NATIONAL POWER CORPORATION
ADJUSTED 2023 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE NATIONAL POWER BOARD AND CORPORATE SECRETARY													
1001000 - OFFICE OF THE NATIONAL POWER BOARD													
JOB ORDER													
A004263													
	CATERING SERVICES - CONDUCT OF OPERATIONAL, POLICY, TECHNICAL, FINANCIAL, LEGAL, POLICY REVIEW AND CORPORATE ASSESSMENT/PERFORMANCE	YES	PUBLIC BIDDING	08/30/2023	09/19/2023	10/11/2023	10/27/2023	GAA-2023 - P3	427,500.00	427,500.00		
NEW01-JO	CONTRACT FOR THE CATERING SERVICES OF NP BOARD AND BOAR COMMITTEE MEETINGS												
	CONTRACT FOR THE CATERING SERV - CATERING SERVICES	NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	285,205.00	285,205.00		
				JOB ORDER - TOTAL				712,705.00				
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BALLPEN - WITH LOGO, IEC MATERIALS	NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	84.00	84.00		
	BATTERY - ALKALINE, SIZE AA	NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,680.00	1,680.00		
	CORRECTION TAPE	NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	450.00	450.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	165.00	165.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE	NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	780.00	780.00		
	PAPER - BOND, SUBS 20 A4 SIZE	NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	30,750.00	30,750.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS	NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	704.00	704.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				34,613.00				
OPERATION AND MAINTENANCE - COMPUTERS													
	INK BOTTLE - LIGHT MAGENTA, EPSON T6736 70 ML FOR EPSON L1800 PRINTER	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,400.00	1,400.00		
	INK BT 6000 BK - INK BLACK	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,400.00	1,400.00		
	INK, BOTTLE - CYAN, EPSON T6732 70ML FOR EPSON L1800 PRINTER	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,400.00	1,400.00		
	INK, BOTTLE - LIGHT CYAN, EPSON T6735 70ML FOR EPSON L1800 PRINTER	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,400.00	1,400.00		
	INK, BOTTLE - MAGENTA EPSON T6733 79ML FOR EPSON L1800 PRINTER	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,400.00	1,400.00		
	INK, BOTTLE - YELLOW, EPSON T6734 70ML FOR EPSON L1800 PRINTER	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,400.00	1,400.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				8,400.00				

Note :

Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2023
Priority 2 - February 10 to 28, 2024
Priority 3 - March 1 to April 30, 2024

GAA-2023 - Non-OMA
PSALM-2023 - OMA

Minimum budget equivalent to the SAGR per kWh is alloted in FY 2024 since development of the REPPA project will take 18 to 24 months from time of award.
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE NATIONAL POWER BOARD AND CORPORATE SECRETARY													
1001000 - OFFICE OF THE NATIONAL POWER BOARD													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - TOYOTA INNOVA		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	COOLANT - ENGINE RADIATOR, CONCENTRATE, BOILING POINT =174¿C COLOR: GREEN, 500ML/BOTTLE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,775.00	2,775.00		
	FILTER - OIL ENGINE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	MOTOR OIL ENGINE - TOYOTA INNOVA		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,745.00	3,745.00		
	TIRE - TUBELESS 205/65 R15, 94H FOR TOYOTA INNOVA		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL									30,520.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE NATIONAL POWER BOARD AND CORPORATE SECRETARY													
1002000 - OFFICE OF THE CORPORATE SECRETARY													
GENERAL PLANT EQUIPMENT													
	VIDEO CONFERENCE EQUIPMENT - CAMERA WITH TRIPOD KIT		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	GAA-2023 -	72,000.00		72,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL				72,000.00					
MATERIALS AND EQUIPMENT													
	CAMERA - WEBCAM, USB 2.0 WITH BUILT-IN MICROPHONE, 1080P		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
				MATERIALS AND EQUIPMENT - TOTAL				3,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - DRY CELL, AA, 1.5 VOLTS ALKALINE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	624.00	624.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	438.00	438.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	624.00	624.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	312.00	312.00		
	FOLDER - EXPANDING, 10'W X 15 IN.L X 2		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	2,496.00	2,496.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	22,568.00	22,568.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	300.00	300.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	156.00	156.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				27,518.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
	BATTERY - 3SMF, MAINT. FREE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	FAN BELT - C97, 22MM X 14MM, LENGTH - 2464MM, VEE AUXILIARY DRIVE FAN BELT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	FILTER - OIL ENGINE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	750.00	750.00		
	OIL - ENGINE, SYNTHETIC, SAE, 20W/50		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				9,250.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
INTERNAL AUDIT DEPARTMENT													
2005010 - MANAGEMENT AUDIT DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	250.00	250.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	720.00	720.00		
	BOX - PEERLESS BOX		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	575.00	575.00		
	CLIP		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	45.00	45.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	120.00	120.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	360.00	360.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	690.00	690.00		
	FOLDER - WAX COATED, LONG SIZE		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	700.00	700.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	420.00	420.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	5,200.00	5,200.00		
	PUNCHER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	375.00	375.00		
	SIGN PEN - 0.5MM, BLACK		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	160.00	160.00		
	SIGN PEN - 0.5MM, BLUE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	160.00	160.00		
	STAPLER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	585.00	585.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						10,360.00			

Note :

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
INTERNAL AUDIT DEPARTMENT													
2005020 - OPERATIONS AUDIT DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	400.00	400.00		
	BINDER		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	312.00	312.00		
	BOARD, COVER		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	600.00	600.00		
	BOX, STORAGE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	190.00	190.00		
	CLIP		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	105.00	105.00		
	CORRECTION TAPE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	160.00	160.00		
	CUTTER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	60.00	60.00		
	CUTTER BLADE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	36.00	36.00		
	DRIVE FLASH		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,750.00	1,750.00		
	ENVELOPE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	272.00	272.00		
	FASTENER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	80.00	80.00		
	FILE FOLDER ORGANIZER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,100.00	1,100.00		
	FILE ORGANIZER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,100.00	1,100.00		
	FOLDER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	150.00	150.00		
	GLUE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	200.00	200.00		
	MAGAZINE FILE BOX		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	50.00	50.00		
	MARKER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	90.00	90.00		
	PAPER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	2,900.00	2,900.00		
	PEN		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	360.00	360.00		
	PENCIL		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	24.00	24.00		
	RULER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	20.00	20.00		
	SCISSOR		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	180.00	180.00		

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HEAD OFFICE													
INTERNAL AUDIT DEPARTMENT													
2005020 - OPERATIONS AUDIT DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	SIGN PEN		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	2,210.00	2,210.00		
	STAPLE WIRE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	145.00	145.00		
	STAPLER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	125.00	125.00		
	TAPE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	186.00	186.00		
	TAPE DISPENSER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	100.00	100.00		
	TWINE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	55.00	55.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						12,960.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
INTERNAL AUDIT DEPARTMENT													
2005990 - OM-INTERNAL AUDIT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	600.00	600.00		
	BATTERY - ALKALINE, SIZE AA		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	440.00	440.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	100.00	100.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	45.00	45.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	105.00	105.00		
	ENVELOPE, LETTER WINDOW		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	250.00	250.00		
	FOLDER - LONG, KRAFT		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	210.00	210.00		
	GLUE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	141.00	141.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,000.00	1,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	96.00	96.00		
	PENCIL - #2 WITH ERASER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	120.00	120.00		
	RULER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	34.00	34.00		
	TAPE DISPENSER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	80.00	80.00		
	OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL									3,221.00			

Note :

Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2023
Priority 2 - February 10 to 28, 2024
Priority 3 - March 1 to April 30, 2024

GAA-2023 - Non-OMA
PSALM-2023 - OMA

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NATIONAL POWER CORPORATION
ADJUSTED 2023 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE PRESIDENT AND CEO													
2001000 - OFFICE OF THE PRESIDENT													
GENERAL PLANT EQUIPMENT													
	SPORT UTILITY VEHICLE (SUV) - 4 DOOR, ELECTRIC MOTOR DRIVEN, GASOLINE ENGINE AUT	YES	PUBLIC BIDDING	10/05/2023	10/31/2023	01/03/2024	01/19/2024	GAA-2023 - P1		2,500,000.00		2,500,000.00	
			GENERAL PLANT EQUIPMENT - TOTAL			2,500,000.00							
MATERIALS AND EQUIPMENT													
	POINTER LASER - WITH WIRELESS POWERPOINT PRESENTATION, FUNCTION WITH 2 SETS OF B	NO	SHOPPING	07/31/2023		09/08/2023	09/24/2023	GAA-2023 - P2		12,000.00	12,000.00		
	PRINTER LASER, 20PPM PRINTING SPEED, 1200X1200 DPI WITH POWER CORD, INTERFACE CABLE - (See attached specifications)	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2		15,000.00	15,000.00		
	RECORDER DIGITAL - DIGITAL VOICE RECORDER 16GB CAPACITY	NO	SHOPPING	07/31/2023		09/08/2023	09/24/2023	GAA-2023 - P2		15,000.00	15,000.00		
			MATERIALS AND EQUIPMENT - TOTAL			42,000.00							
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK - RECORD, HARDBOUND, 200 PAGES	NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1		200.00	200.00		
	BOX - PEERLESS BOX	NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1		2,500.00	2,500.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1		180.00	180.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1		300.00	300.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1		160.00	160.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1		360.00	360.00		
	DRIVE FLASH	NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2		2,000.00	2,000.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1		500.00	500.00		
	ENVELOPE - KRAFT, BROWN LONG	NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1		280.00	280.00		
	ENVELOPE - KRAFT, SHORT	NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1		350.00	350.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L	NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1		1,000.00	1,000.00		
	ERASER - BLACKBOARD/WHITEBOARD	NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1		30.00	30.00		
	FOLDER - LONG, KRAFT	NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1		840.00	840.00		

Note :

Purchase Requisition schedule of submission
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NATIONAL POWER CORPORATION
ADJUSTED 2023 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE PRESIDENT AND CEO													
2001000 - OFFICE OF THE PRESIDENT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FOLDER - SHORT, KRAFT		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	400.00	400.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,000.00	1,000.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	50.00	50.00		
	INK - STAMP PAD WITH BRUSH, PURPLE, 30ML.		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	30.00	30.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	30.00	30.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	10,200.00	10,200.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	250.00	250.00		
	SIGN PEN - 0.5MM, BLUE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	950.00	950.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				21,610.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 3SMF, MAINT. FREE		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				10,000.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL													
2100000 - OFFICE OF THE VP - LEGAL COUNSEL													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	- GASOLINE		YES	DIRECT CONTRACTING			01/17/2023	02/02/2023	GAA-2023 - P1	20,400.00	20,400.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				20,400.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	450.00	450.00		
	BOOK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	150.00	150.00		
	BOX, STORAGE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	700.00	700.00		
	CLIP		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	840.00	840.00		
	CORRECTION TAPE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	360.00	360.00		
	ENVELOPE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	2,400.00	2,400.00		
	FASTENER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	850.00	850.00		
	FOLDER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	954.00	954.00		
	FOLDER BINDER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	4,800.00	4,800.00		
	FORM		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	900.00	900.00		
	GLUE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,330.00	1,330.00		
	MAGAZINE FILE BOX		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,575.00	1,575.00		
	PAPER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	32,760.00	32,760.00		
	PEN		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	4,785.00	4,785.00		
	PENCIL		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	484.00	484.00		
	RUBBER BAND		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	280.00	280.00		
	STAPLE WIRE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	500.00	500.00		
	TAPE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	950.00	950.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				55,068.00					

Note :

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL													
2100000 - OFFICE OF THE VP - LEGAL COUNSEL													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF BUILDING - TRANSPORT VEHICLE ASSIGNED AT THE OVP LEGAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	52,500.00	52,500.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				52,500.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL													
2112000 - LEGAL SERVICES DEPARTMENT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BAND		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	97.00	97.00		
	BOARD, COVER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	300.00	300.00		
	CLIP		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,410.00	1,410.00		
	CORRECTION TAPE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	450.00	450.00		
	ENVELOPE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	3,430.00	3,430.00		
	FASTENER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,275.00	1,275.00		
	FOLDER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	2,400.00	2,400.00		
	FORM		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	475.00	475.00		
	GLUE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,000.00	1,000.00		
	MARKER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,470.00	1,470.00		
	PAPER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	16,450.00	16,450.00		
	PEN		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	705.00	705.00		
	PENCIL		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	200.00	200.00		
	PUNCHER PAPER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	2,416.00	2,416.00		
	SCISSOR		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	875.00	875.00		
	SIGN PEN		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	3,000.00	3,000.00		
	STAPLE WIRE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	332.00	332.00		
	STAPLER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	2,920.00	2,920.00		
	TAPE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	795.00	795.00		
	OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL									40,000.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL													
2121000 - LAND & LAND RIGHTS DEPARTMENT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, P400,000.00/LICENSE - RENEWAL OF AUTOCAD SUBSCRIPTION FOR 2 LICENSES (3 YEAR SUBSCRIPTION)	NO	NP-SMALL VAL PROC	11/17/2023		02/15/2024	03/02/2024	GAA-2023 - P1	1,000,000.00	1,000,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL								1,000,000.00			
MATERIALS AND EQUIPMENT													
	CAMERA - WEBCAM, USB 2.0 WITH BUILT-IN MICROPHONE, 1080P	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	HEADSET - NOISE CANCELLING	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	25,000.00	25,000.00		
	VEST - REFLECTORIZED	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	WATER PROOF JACKET - STRAIGHT FRONT, COLD WEATHER, FIELD COAT MADE OF WATER-REPELLENT FABRICS	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	MATERIALS AND EQUIPMENT - TOTAL								80,000.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	NO	NP-AGNCY TO AGNCY	01/17/2023		02/02/2023	GAA-2023 - P1		1,000.00	1,000.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	NO	NP-AGNCY TO AGNCY	01/17/2023		02/02/2023	GAA-2023 - P1		1,000.00	1,000.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)	NO	NP-AGNCY TO AGNCY	01/17/2023		02/02/2023	GAA-2023 - P1		96.00	96.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)	NO	NP-AGNCY TO AGNCY	01/17/2023		02/02/2023	GAA-2023 - P1		144.00	144.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)	NO	NP-AGNCY TO AGNCY	01/17/2023		02/02/2023	GAA-2023 - P1		384.00	384.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)	NO	NP-AGNCY TO AGNCY	01/17/2023		02/02/2023	GAA-2023 - P1		216.00	216.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NO	NP-AGNCY TO AGNCY	01/17/2023		02/02/2023	GAA-2023 - P1		240.00	240.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NO	NP-AGNCY TO AGNCY	01/17/2023		02/02/2023	GAA-2023 - P1		1,200.00	1,200.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE	NO	NP-AGNCY TO AGNCY	05/31/2023		06/16/2023	GAA-2023 - P2		2,000.00	2,000.00		
	ENVELOPE - KRAFT, BROWN LONG	NO	NP-AGNCY TO AGNCY	01/17/2023		02/02/2023	GAA-2023 - P1		840.00	840.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NO	NP-AGNCY TO AGNCY	05/31/2023		06/16/2023	GAA-2023 - P2		6,400.00	6,400.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL	NO	NP-AGNCY TO AGNCY	05/31/2023		06/16/2023	GAA-2023 - P2		5,000.00	5,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL													
2121000 - LAND & LAND RIGHTS DEPARTMENT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FOLDER - WAX COATED, 20 PT, LONG		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,400.00	1,400.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,360.00	1,360.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	960.00	960.00		
	MARKER - PERMANENT, BLACK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	400.00	400.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	15,400.00	15,400.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	800.00	800.00		
	PENCIL - #2 WITH ERASER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	200.00	200.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,500.00	1,500.00		
	RIBBON - CORRECTABLE FILM, FOR ELECTRONIC TYPEWRITER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	RIBBON - RIBBON FOR DATER ELECTRONIC TIME STAMP MACHINE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	RIBBON - TYPEWRITER, ELECTRONIC, BLACK, FOR MDL COMPACT 5DM, AEG OLYMPIA OR EQUIVALENT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	420.00	420.00		
	SIGN PEN - 0.5MM, BLACK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	4,800.00	4,800.00		
	SIGN PEN - 0.5MM, BLUE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	3,200.00	3,200.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,200.00	1,200.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	600.00	600.00		
	STAPLER - HEAVY DUTY 100 SHEETS OF 20-LB PAPER METAL REFILL INDICATOR WITH ANTIJAM MECHANISM 2 YEARS WARRANTY 1/2 INCH STAPLE SIZE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	12,000.00	12,000.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	420.00	420.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	840.00	840.00		
	OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL									82,020.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL													
2121000 - LAND & LAND RIGHTS DEPARTMENT													
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
		OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL						10,000.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - REPAIR, MAINTENANCE, CALIBRATION AND REPLACEMENT OF PARTS OF ELECTRONIC TOTAL STATION		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
		OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL						15,000.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE FOR EPSON WF-100 - COLOR BLACK NO. 289		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	INK CARTRIDGE FOR EPSON WF-100 - COLOR COLORED NO. 290		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	INK CARTRIDGE FOR PLOTTER HP DESIGNJET T520 - COLOR BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	INK CARTRIDGE FOR PLOTTER HP DESIGNJET T520 - COLOR MAGENTA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,400.00	6,400.00		
	INK CARTRIDGE FOR PLOTTER HP DESIGNJET T520 - COLOR YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,400.00	6,400.00		
	INK CARTRIDGE FOR PLOTTER HP DISGNJET T520 - COLOR CYAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,400.00	6,400.00		
	MAINTENANCE BOX FOR EPSON WF-100 - MAINTENANCE BOX REPLACEMENT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	SUPPLY OF LABOR, MATERIAL & EQUIPMENT FOR THE REPAIR & MAINTENACE OF PRINTRONIX LINE PRINTER - FOR PRINTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	100,000.00	100,000.00		
	TONER CARTRIDGE - FUJI XEROX DOCUPRINT M455DF/P455D		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	36,000.00	36,000.00		
		OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						193,200.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	200,000.00	200,000.00		
		REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						200,000.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2003990 - CORPORATE COMMUNICATIONS DIVISION													
CHRISTMAS/ANNIVERSARY CELEBRATION													
	CHRISTMAS/ANNIVERSARY CELEBRATION, ESTIMATE - FOOD, CHAIRS, TABLES, PRIZES		YES	PUBLIC BIDDING	03/21/2023	04/16/2023	06/19/2023	07/05/2023	GAA-2023 - P3	1,500,000.00	1,500,000.00		
				CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL			1,500,000.00						
IN-HOUSE PUBLICATIONS													
	CONCEPT, DESIGN, PHOTOGRAPHY, LAYOUT, CREATIVES, - COLOR PROOFING, PRINTING AND DELIVERY OF 2024 NPC WALL & DESK CALENDAR		YES	PUBLIC BIDDING	07/26/2023	08/18/2023	09/13/2023	09/29/2023	GAA-2023 - P3	2,618,125.00	2,618,125.00		
	IN-HOUSE PUBLICATION, PREVIOUS PURCHASE ORDER - 2022 NPC ANNUAL REPORT		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	300,000.00	300,000.00		
				IN-HOUSE PUBLICATIONS - TOTAL			2,918,125.00						
JOB ORDER													
A004108-JO	MANCOM MONTHLY OPERATIONS REVIEW AND MGT. TEAM MEETINGS												
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	400.00	400.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	800.00	800.00		
	FOLDER - LONG, KRAFT		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	2,000.00	2,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	880.00	880.00		
	SIGN PEN - 0.5MM, BLACK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	900.00	900.00		
				JOB ORDER - TOTAL			4,980.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,536.00	1,536.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,536.00	1,536.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	600.00	600.00		
	CORRECTION FLUID - WATER BASED, 20ML		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	648.00	648.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	240.00	240.00		
	FOLDER - LONG, KRAFT		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	3,600.00	3,600.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	680.00	680.00		
	MARKER - PERMANENT, BLACK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	900.00	900.00		

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2003990 - CORPORATE COMMUNICATIONS DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	8,800.00	8,800.00		
	PENCIL - #2 WITH ERASER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	144.00	144.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	560.00	560.00		
	SIGN PEN - 0.5MM, BLACK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	2,160.00	2,160.00		
	SIGN PEN - 0.5MM, BLUE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	2,160.00	2,160.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	120.00	120.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	120.00	120.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	200.00	200.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	200.00	200.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL										24,204.00			

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2013000 - INFORMATION SYSTEM & TECHNOLOGY													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - ENDPOINT ANTIVIRUS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	1,850,000.00	1,850,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - G-SUITE EMAIL SUBSCRIPTION		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	3,626,000.00	3,626,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - SPUG IP-PABX		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	740,000.00	740,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - ORACLE UPDATES & TECHNICAL SUPPORT		NO	NP-SMALL VAL PROC	11/03/2022		12/21/2022	01/06/2023	GAA-2023 - P1	560,000.00	560,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - SPUG DATA ANALYTICS		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	950,000.00	950,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - PALO ALTO LICENSE & SUPPORT		YES	PUBLIC BIDDING	06/06/2023	06/26/2023	08/08/2023	08/24/2023	GAA-2023 - P2	9,233,200.00	9,233,200.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - NETWORK ACCESS CONTROL		NO	NP-SMALL VAL PROC	05/08/2023		08/31/2023	09/16/2023	GAA-2023 - P2	881,842.00	881,842.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - PDF DOCUMENT EDITOR		NO	NP-SMALL VAL PROC	05/08/2023		07/14/2023	07/30/2023	GAA-2023 - P2	280,000.00	280,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - SOFTWARE LICENSE		NO	NP-SMALL VAL PROC	05/08/2023		07/14/2023	07/30/2023	GAA-2023 - P2	230,000.00	230,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - MICROSOFT DYNAMICS 365		NO	NP-AGNCY TO AGNCY			05/16/2023	06/01/2023	GAA-2023 - P2	19,200,000.00	19,200,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - SPUG REMOTE DEVICES & SUPPORT		NO	NP-SMALL VAL PROC	06/21/2023		07/17/2023	08/02/2023	GAA-2023 - P2	360,000.00	360,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - ORACLE DB ADMIN SUPPORT		NO	NP-SMALL VAL PROC	06/10/2023		07/25/2023	08/10/2023	GAA-2023 - P2	525,384.00	525,384.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - ORACLE LINUX		NO	NP-SMALL VAL PROC	06/10/2023		07/25/2023	08/10/2023	GAA-2023 - P2	120,000.00	120,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - MICROSOFT OFFICE		NO	NP-AGNCY TO AGNCY			10/05/2023	10/21/2023	GAA-2023 - P2	2,000,000.00	2,000,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - SECURE SOCKET LAYER		NO	NP-SMALL VAL PROC	08/02/2023		12/05/2023	12/21/2023	GAA-2023 - P2	325,506.00	325,506.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL									40,881,932.00			

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2013000 - INFORMATION SYSTEM & TECHNOLOGY													
GENERAL PLANT EQUIPMENT													
	SUPPLY, DELIVERY, TESTING & COMMISSIONING - WEB, COMPUTE, STORAGE, NETWORK, PRINTER, AV, UPS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	4,900,000.00		4,900,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			4,900,000.00						
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES		YES	PUBLIC BIDDING	05/06/2023	06/01/2023	08/04/2023	08/20/2023	GAA-2023 - P2	1,952,000.00	1,952,000.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL			1,952,000.00						
MATERIALS AND EQUIPMENT													
	SUPPLY, DELIVERY, INSTALLATION & TESTING OF TOOLS, SHOP & GARAGE EQUIPMENT - STORAGE, NETWORK, POWER SUPPLY, TOOLS		NO	NP-SMALL VAL PROC	11/22/2023		01/31/2024	02/16/2024	GAA-2023 - P2	116,805.00	116,805.00		
				MATERIALS AND EQUIPMENT - TOTAL			116,805.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CONTINUOUS FORM - CARBONLESS, 2 PLY, 280 X 378MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	350,000.00	350,000.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	625.00	625.00		
	DVD RECORDABLE - SPEED: 16 X MIN, 4.7GB CAPACITY MIN		NO	SHOPPING	11/22/2023		12/20/2023	01/05/2024	GAA-2023 - P2	12,500.00	12,500.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,440.00	1,440.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	34,200.00	34,200.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,760.00	1,760.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,760.00	1,760.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			403,185.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	CABLE - CAT UTP 305 METERS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	38,160.00	38,160.00		
	CABLE MANAGER, 1U - NETWORK CABLE		NO	SHOPPING	11/22/2023		12/20/2023	01/05/2024	GAA-2023 - P2	21,000.00	21,000.00		
	CABLE TIE - 4MM X 300MM, 100PCS/PACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,125.00	1,125.00		
	CONNECTOR - RJ 45 CAT 6		NO	SHOPPING	11/22/2023		12/20/2023	01/05/2024	GAA-2023 - P2	35,376.00	35,376.00		

Note :

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2013000 - INFORMATION SYSTEM & TECHNOLOGY													
OPERATION AND MAINTENANCE - COMPUTERS													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - PRINTRONIX P7215 AND P8215		NO	NP-SMALL VAL PROC	03/23/2023		01/11/2023	01/27/2023	GAA-2023 - P1	280,000.00	280,000.00		
	TONER CARTRIDGE - BOTTLE INK, BLACK, ORIGINAL		NO	SHOPPING	11/22/2023		12/20/2023	01/05/2024	GAA-2023 - P2	3,500.00	3,500.00		
	TONER CARTRIDGE - HP CE740A, BLACK, FOR HP COLOR LASERJET PROFESSIONAL CP5220, PRINTER SERIES		NO	SHOPPING	11/22/2023		12/20/2023	01/05/2024	GAA-2023 - P2	51,000.00	51,000.00		
	TONER CARTRIDGE - HP CE741A, CYAN, FOR HP COLOR LASERJET PROFESSIONAL CP5220, PRINTER SERIES		NO	SHOPPING	11/22/2023		12/20/2023	01/05/2024	GAA-2023 - P2	51,000.00	51,000.00		
	TONER CARTRIDGE - HP CE742A, YELLOW, FOR HP COLOR LASERJET PROFESSIONAL CP5220, PRINTER SERIES		NO	SHOPPING	11/22/2023		12/20/2023	01/05/2024	GAA-2023 - P2	51,000.00	51,000.00		
	TONER CARTRIDGE - HP CE743A, MAGENTA, FOR HP COLOR LASERJET PROFESSIONAL CP5220, PRINTER SERIES		NO	SHOPPING	11/22/2023		12/20/2023	01/05/2024	GAA-2023 - P2	51,000.00	51,000.00		
						OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				583,161.00			
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
						POSTAGE & COURIER SERVICES - TOTAL				6,000.00			
RENTAL													
	PRINTER LEASING		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	1,776,000.00	1,776,000.00		
						RENTAL - TOTAL				1,776,000.00			
WORK ORDER													
	NEXT GENERATION FIREWALL - NGFW		YES	PUBLIC BIDDING	06/09/2023	07/05/2023	09/07/2023	09/23/2023	GAA-2023 - P2	4,800,000.00		4,800,000.00	
	WO FOR THE DEV'T OF CIS-ERP FINANCIAL AND LOGISTICS MANAGEMENT INFORMA - ERP		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	9,000,000.00		9,000,000.00	
	S/D/I/T/C OF SECURED WIRELESS NETWORK - S/D/I/T/C OF SECURED WIRELESS NETWORK		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	4,910,000.00		4,910,000.00	
	WIDE AREA NETWORK - WIDE AREA NETWORK		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	500,000.00		500,000.00	
						WORK ORDER - TOTAL				19,210,000.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2064010 - ELECTRICITY TARIFF DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BLADE - FOR UTILITY CUTTER, CARBON TOOL STEEL, 0.5MM THK, 3/4 W. IN 4-1/4 IN. L		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	280.00	280.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,320.00	1,320.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,320.00	1,320.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,320.00	1,320.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,320.00	1,320.00		
	BOOK - RECORD, HARDBOUND, 200 PAGES		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	275.00	275.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,000.00	1,000.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	975.00	975.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,656.00	1,656.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	2,000.00	2,000.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,464.00	1,464.00		
	CORRECTION TAPE - IBM CORRECTABLE FILM		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	2,100.00	2,100.00		
	CUTTER - HEAVY DUTY, 6'L, HARD PLASTIC HANDLE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,480.00	1,480.00		
	ENVELOPE - BROWN, LONG, KRAFT		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	23,600.00	23,600.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	16,425.00	16,425.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	2,080.00	2,080.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	514.00	514.00		
	ERASER - BLACKBOARD/WHITEBOARD		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	104.00	104.00		
	ERASER - RUBBER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,092.00	1,092.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	2,280.00	2,280.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	6,120.00	6,120.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2064010 - ELECTRICITY TARIFF DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FOLDER - LONG, KRAFT		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	6,680.00	6,680.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	982.00	982.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	2,540.00	2,540.00		
	INK - STAMP PAD, PURPLE WITH BRUSH, 10OZ./BOT.		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	512.00	512.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,020.00	1,020.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	256.00	256.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	6,115.00	6,115.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	105,300.00	105,300.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,310.00	1,310.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	2,184.00	2,184.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	354.00	354.00		
	PEN - PERMANENT MARKING, BROAD, REFILLABLE BLACK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,160.00	1,160.00		
	PENCIL - #2 WITH ERASER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	786.00	786.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,034.00	1,034.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	714.00	714.00		
	SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	144.00	144.00		
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	383.00	383.00		
	SIGN PEN - 0.5MM, BLACK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	3,179.00	3,179.00		
	SIGN PEN - 0.5MM, BLUE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	3,179.00	3,179.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	384.00	384.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	384.00	384.00		

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2064010 - ELECTRICITY TARIFF DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,528.00	1,528.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	403.00	403.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	806.00	806.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	420.00	420.00		
	TAPE DISPENSER - HEAVY DUTY, 24MM (1) WITH TRANSPARENT TAPE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	258.00	258.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	152.00	152.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						210,892.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	DISC - COMPACT, REWRITABLE, 700MB MIN. CAPACITY, 80 MINUTES RECORDING TIME, 4X - 10X MIN SPEED		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	7,200.00	7,200.00		
	DISC - DV, RECORDABLE, 16X SPEED, 4.7GB CAPACITY		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	7,200.00	7,200.00		
	DRUM CARTRIDGE - CT350983 (KCMY) 55KPV OF FUJI XEROX DOCUPRINT CP405 COLORED PRINTER		NO	SHOPPING	03/31/2023		05/05/2023	05/21/2023	GAA-2023 - P2	20,000.00	20,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						34,400.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2700002 - OFFICE OF THE VP CORPORATE AFFAIRS GROUP													
	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - Replacement of 2 pieces front ABS Sensor Assy. for Mitsubishi Montero SKE-154	NO	NP-SMALL VAL PROC	08/09/2023		11/09/2023	11/25/2023	GAA-2023 - P2	50,000.00	50,000.00		
				- TOTAL		50,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	FUEL - GASOLINE90 - 95 OCTANE RATING	NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	126,000.00	126,000.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL		126,000.00						
JOB ORDER													
A004050-JO	JOB ORDER FOR THE NPC QUALITY MNGT. SYSTEM (QMS) ISO 9001: 2015 CERTIFICATION												
	JOB ORDER - LABOR - JO PERSONNEL UNDER QMS SECRETARIAT	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	463,720.00	463,720.00		
	- SERVICE CONTRACT	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	117,280.00	117,280.00		
	JOB ORDER - MATERIALS - PAPER, MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
A004118-JO	JOB ORDER FOR THE INTERNAL AND EXTERNAL MEETINGS/ACTIVITIES (NON-OMA)												
	- MEETINGS/ACTIVITIES	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	180,000.00	180,000.00		
				JOB ORDER - TOTAL		766,000.00						
MATERIALS AND EQUIPMENT													
	VOICE RECORDER - DIGITAL, 16GB, W/ BUILT-IN MEMORY	NO	SHOPPING	04/04/2023		07/03/2023	07/19/2023	GAA-2023 - P1	18,000.00	18,000.00		
				MATERIALS AND EQUIPMENT - TOTAL		18,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOX - PEERLESS BOX	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	850.00	850.00		
	PAPER - BOND, SUBS 20 A4 SIZE	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,200.00	2,200.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	400.00	400.00		
	SIGN PEN - 0.7 MM	NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	900.00	900.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300.00	300.00		
	TAPE	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	420.00	420.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL		5,070.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2700002 - OFFICE OF THE VP CORPORATE AFFAIRS GROUP													
TRAINING AND EDUCATION													
	PLANNING SESSION - TRANSPORTATION/MEALS/LODGING	NO	SHOPPING		10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	40,000.00	40,000.00		
				TRAINING AND EDUCATION - TOTAL				40,000.00					

Note :

Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2023
Priority 2 - February 10 to 28, 2024
Priority 3 - March 1 to April 30, 2024

GAA-2023 - Non-OMA
PSALM-2023 - OMA

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2703020 - REVENUE MANAGEMENT DEPARTMENT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - ALKALINE, SIZE AA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300.00	300.00		
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,750.00	1,750.00		
	BINDER - SPIRAL 1/2 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,750.00	1,750.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	800.00	800.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,600.00	1,600.00		
	BOX - PEERLESS BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	850.00	850.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	300.00	300.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	300.00	300.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	80.00	80.00		
	CORRECTION FLUID - WATER BASED, 20ML		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	216.00	216.00		
	COVER, BINDING - PLASTIC, A4, CLEAR		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	100.00	100.00		
	ENVELOPE - 0.5MM, BLACK		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,829.00	1,829.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	700.00	700.00		
	ENVELOPE - KRAFT, SHORT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	700.00	700.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	100.00	100.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	80.00	80.00		
	GLUE - ALL PURPOSE E372 PH, WHITE, 130 GRAMS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	200.00	200.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	400.00	400.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	400.00	400.00		

Note :

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NATIONAL POWER CORPORATION
ADJUSTED 2023 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2703020 - REVENUE MANAGEMENT DEPARTMENT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20.00	20.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20.00	20.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40.00	40.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40.00	40.00		
	TAPE DISPENSER - HEAVY DUTY, 24MM (1) WITH TRANSPARENT TAPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	200.00	200.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						21,275.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	RECORDER VOICE DIGITAL - 4GB MEMORY (EXPANDABLE) STEREO CHANNEL MP3 WMA ETC. RECORDING & PLAYBACK FORMAT WITH EARPHONE JACK BUILT-IN MICROPHONE USB CONNECTIVITY.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						2,000.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2703300 - CORPORATE PLANNING DEPT.													
MATERIALS AND EQUIPMENT													
	CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	COMPUTER HEADSET - INPUT IMPEDANCE: 20 OHMS; SENSITIVITY (HEADPHONE): 115DB+/-3DB; SENSITIVITY (MICROPHONE): 42DBV/PA +/-3DB; FREQUENCY RESPONSE (HEADSET): 20 HZ - 20 KHZ; FREQUENCY RESPONSE (MICROPHONE): 100HZ - 16KHZ;		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,900.00	7,900.00		
	INTERNAL HARD DRIVE - INTERNAL HARD DRIVE 4 TERABYTE 3.5IN SATA		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	16,799.00	16,799.00		
				MATERIALS AND EQUIPMENT - TOTAL			27,699.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	900.00	900.00		
	BOX - PEERLESS BOX		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	636.00	636.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	240.00	240.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	960.00	960.00		
	DISPENSER - TAPE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	570.00	570.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	660.00	660.00		
	FL STARTER - 40 WATTS		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	320.00	320.00		
	FOLDER - LONG, KRAFT		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	2,400.00	2,400.00		
	FOLDER - SHORT, KRAFT		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	2,000.00	2,000.00		
	PAPER - A4, SPECIAL BUSINESS		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	8,000.00	8,000.00		
	PEN - BALLPOINT		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	800.00	800.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	800.00	800.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	440.00	440.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	400.00	400.00		
	SIGN PEN - 0.5MM, BLUE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,440.00	1,440.00		
	TAPE - MAGIC, 1 INCH DIAMETER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	720.00	720.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2703300 - CORPORATE PLANNING DEPT.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	444.00	444.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	400.00	400.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						22,130.00			
POSTAGE & COURIER SERVICES													
	- POSTAGE & COURIER SERVICES		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	4,000.00	4,000.00		
				POSTAGE & COURIER SERVICES - TOTAL						4,000.00			
TRAINING AND EDUCATION													
	- NATIONAL/ CONVENTION PROGRAM, PSME/ PRIVATE AGENCY		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	55,000.00	55,000.00		
				TRAINING AND EDUCATION - TOTAL						55,000.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2703310 - STRATEGIC AND BUSINESS PLANNING DIVISION													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, FEES X # OF PARCEL X #/MO. - TRANSMITTAL OF DOCUMENTS, LETTERS, ETC		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	10,600.00	10,600.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				10,600.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ID LACE - CUSTOMIZED		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	4,000.00	4,000.00		
	ACETATE - GAUGE #3, 50M IN LENGTH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	255.00	255.00		
	ACETATE		NO	SHOPPNG 52.1(B)	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	3,000.00	3,000.00		
	BACKPACK, LAPTOP BAG - 17" WITH NPC LOGO WATERPROOF, BLACK		NO	SHOPPNG 52.1(B)	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	26,400.00	26,400.00		
	BLADE - FOR UTILITY CUTTER, CARBON TOOL STEEL, 0.5MM THK, 3/4 W. IN 4-1/4 IN. L		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	160.00	160.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	730.00	730.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	360.00	360.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,000.00	1,000.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	80.00	80.00		
	DIGITAL VOICE RECORDER - SONY ICD-UX570F (BLACK)		NO	SHOPPNG 52.1(B)	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	4,000.00	4,000.00		
	DISPENSER - TAPE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,000.00	1,000.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	480.00	480.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	200.00	200.00		
	FL STARTER - DRY CELL, 1.5V, SIZE AAA, SUPER HEAVY DUTY		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	320.00	320.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,200.00	2,200.00		
	FOLDER BINDER - WITH NPC LOGO SIZE 3 INCH THICK		NO	SHOPPING	03/31/2023		06/29/2023	07/15/2023	GAA-2023 - P1	19,500.00	19,500.00		
	FOLDER DIVIDER		NO	SHOPPNG 52.1(B)	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	2,750.00	2,750.00		
	FORM - JOURNAL VOUCHERS, CARBONLESS, 5 SHTS./SET, 50 SETS/PAD		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	125.00	125.00		
	ID LAMINATING FILM		NO	SHOPPNG 52.1(B)	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	3,560.00	3,560.00		

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2703310 - STRATEGIC AND BUSINESS PLANNING DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	27,840.00	27,840.00		
	PHOTO PRINTING 8X10 R		NO	SHOPPNG 52.1(B)	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	3,450.00	3,450.00		
	POLO SHIRT WITH PRINT - CUSTOMIZED		NO	SHOPPNG 52.1(B)	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	21,620.00	21,620.00		
	SANITIZER, 150ML		NO	SHOPPNG 52.1(B)	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	3,450.00	3,450.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	320.00	320.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	320.00	320.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	200.00	200.00		
	SWITCH - BECKMAN BECKMAN PN 2348		NO	SHOPPNG 52.1(B)	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	4,000.00	4,000.00		
	TARPAULIN 10X6 FT		NO	SHOPPNG 52.1(B)	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	1,500.00	1,500.00		
	TARPAULIN 2X6 FT		NO	SHOPPNG 52.1(B)	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	300.00	300.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						133,120.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	FUSER ASSEMBLY - PRINTER C2200/C3300 FUJIXEROX DOCUPRINT		NO	SHOPPING	07/24/2023		07/28/2023	08/13/2023	GAA-2023 - P2	18,000.00	18,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						18,000.00			
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, FEES X # OF PARCEL X #/MO. - TRANSMITTAL OF DOCUMENTS, LETTERS, ETC.		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	14,400.00	14,400.00		
				POSTAGE & COURIER SERVICES - TOTAL						14,400.00			
PROFESSIONAL FEES													
	CUSTOMER SATISFACTION RATING SURVEY BY A THIRD PARTY		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	1,700,000.00	1,700,000.00		
				PROFESSIONAL FEES - TOTAL						1,700,000.00			
TRAINING AND EDUCATION													
	CESO CONFERENCE, ESTIMATES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	PICE PICPA REL TRAINING, ESTIMATES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	25,000.00	25,000.00		

Note :

Purchase Requisition schedule of submission
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NATIONAL POWER CORPORATION
ADJUSTED 2023 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2703310 - STRATEGIC AND BUSINESS PLANNING DIVISION													
TRAINING AND EDUCATION													
	PLANNING SESSION, ESTIMATES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
				TRAINING AND EDUCATION - TOTAL			39,500.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2703517 - SYSTEM PLANNING DIVISION													
MATERIALS AND EQUIPMENT													
	CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE	NO	SHOPPING	01/11/2023		04/05/2023	04/21/2023	GAA-2023 - P1	2,254.00	2,254.00		
			MATERIALS AND EQUIPMENT - TOTAL				2,254.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - SPIRAL, 1 DIA., 44 L, BLACK	NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	200.00	200.00		
	BINDER - SPIRAL, 36 LONG, .5 IN. DIA., ASSORTED COLORS	NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	200.00	200.00		
	BINDER - SPIRAL, 36 LONG, 1 DIA., ASSORTED COLORS	NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	200.00	200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	240.00	240.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	240.00	240.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED	NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	240.00	240.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	240.00	240.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	640.00	640.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	500.00	500.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	500.00	500.00		
	CLIP - BINDER (BULLDOG), 3 (75MM)	NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	500.00	500.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,200.00	1,200.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,000.00	1,000.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	630.00	630.00		
	DISPENSER - TAPE	NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	100.00	100.00		
	ENVELOPE - KRAFT, BROWN LONG	NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,218.00	1,218.00		
	ENVELOPE - KRAFT, SHORT	NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,218.00	1,218.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX	NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,000.00	1,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2703517 - SYSTEM PLANNING DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FLUID - CORRECTION, WATERBASED, 20ML.		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	70.00	70.00		
	FOLDER - LONG, KRAFT		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	4,536.00	4,536.00		
	FOLDER BINDER - WITH NPC LOGO SIZE 3 INCH THICK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	24.00	24.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,080.00	1,080.00		
	MARKER - PERMANENT, BLACK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	600.00	600.00		
	MARKER - PERMANENT, BLUE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	600.00	600.00		
	PAPER - BOND, A3, 500 SHEETS/REAM		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	3,500.00	3,500.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	3,900.00	3,900.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	740.00	740.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	760.00	760.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	720.00	720.00		
	PENCIL - #2 WITH ERASER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	500.00	500.00		
	RULER - STAINLESS 12 INCH		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	175.00	175.00		
	SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	200.00	200.00		
	SIGN PEN - 0.5MM, BLACK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	480.00	480.00		
	SIGN PEN - 0.5MM, BLUE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	720.00	720.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	174.00	174.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	100.00	100.00		
	TAPE - MASKING 3 INCH WIDTH		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	840.00	840.00		
	TAPE - MASKING, 25MM W X 45 YRDS L		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	630.00	630.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	490.00	490.00		
	OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL									30,905.00			

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2703517 - SYSTEM PLANNING DIVISION													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK BOTTLE - BLACK, EPSON T6731 70ML FOR EPSON L1800 PRINTER	NO	SHOPPING		01/27/2023		04/27/2023	05/13/2023	GAA-2023 - P1	2,400.00	2,400.00		
	INK BOTTLE - LIGHT MAGENTA, EPSON T6736 70 ML FOR EPSON L1800 PRINTER	NO	SHOPPING		01/27/2023		04/27/2023	05/13/2023	GAA-2023 - P1	2,400.00	2,400.00		
	INK, BOTTLE - CYAN, EPSON T6732 70ML FOR EPSON L1800 PRINTER	NO	SHOPPING		01/27/2023		04/27/2023	05/13/2023	GAA-2023 - P1	2,400.00	2,400.00		
	INK, BOTTLE - LIGHT CYAN, EPSON T6735 70ML FOR EPSON L1800 PRINTER	NO	SHOPPING		01/27/2023		04/27/2023	05/13/2023	GAA-2023 - P1	2,400.00	2,400.00		
	INK, BOTTLE - MAGENTA EPSON T6733 79ML FOR EPSON L1800 PRINTER	NO	SHOPPING		01/27/2023		04/27/2023	05/13/2023	GAA-2023 - P1	2,400.00	2,400.00		
	INK, BOTTLE - YELLOW, EPSON T6734 70ML FOR EPSON L1800 PRINTER	NO	SHOPPING		01/27/2023		04/27/2023	05/13/2023	GAA-2023 - P1	2,400.00	2,400.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						14,400.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2704001 - BILLINGS & SETTLEMENTS DIVISION													
MATERIALS AND EQUIPMENT													
	HEADSET - NOISE CANCELLING		NO	SHOPPNG 52.1(B)	12/15/2022		03/15/2023	03/31/2023	GAA-2023 - P1	20,000.00	20,000.00		
				MATERIALS AND EQUIPMENT - TOTAL				20,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	700.00	700.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	210.00	210.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	280.00	280.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	440.00	440.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	600.00	600.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	900.00	900.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	960.00	960.00		
	CUTTER - HEAVY DUTY, 6'L, HARD PLASTIC HANDLE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	320.00	320.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	600.00	600.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	900.00	900.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	400.00	400.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	390.00	390.00		
	FOLDER - LOOSELEAF, HARDBOARD, GREEN, LONG 16 PTS W/ TABS		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,275.00	1,275.00		
	FOLDER - WAX COATED, LONG SIZE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	880.00	880.00		
	FOLDER, FILE - 344MM X 55MM X 275MM, WITH ELASTIC HIGH HARDWARE FIXTURE, CARDBOARD, L-SHAPE FOLDER, BLUE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	FOLDER, FILE - 344MM X 75MM X 283MM, WITH ELASTICS HIGH HARDWARE FIXTURE, CARDBOARD, L-SHAPE FOLDER, BLUE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	360.00	360.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	560.00	560.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2704001 - BILLINGS & SETTLEMENTS DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	240.00	240.00		
	MARKER - PERMANENT, BLUE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	272.00	272.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	27,000.00	27,000.00		
	PAPER - STICKER, A4, HIGH GLOSS		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,200.00	1,200.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,632.00	1,632.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	140.00	140.00		
	PENCIL - #2 WITH ERASER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	480.00	480.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	135.00	135.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	320.00	320.00		
	SIGN PEN - 0.5MM, BLACK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,920.00	1,920.00		
	SIGN PEN - 0.5MM, BLUE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,920.00	1,920.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	585.00	585.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	280.00	280.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	750.00	750.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	360.00	360.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	150.00	150.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	117.00	117.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						58,276.00			
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	ROLLER EXCHANGE KIT - KV-SS058 FOR PANASONIC SCANNER KV-S1046C		NO	SHOPPNG 52.1(B)	12/15/2022		03/15/2023	03/31/2023	GAA-2023 - P1	5,500.00	5,500.00		
				OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL						5,500.00			

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2704001 - BILLINGS & SETTLEMENTS DIVISION													
OPERATION AND MAINTENANCE - COMPUTERS													
	HARD DISK INTERNAL - 3TB SATA 3.5 RAID AND NAS/NASWARE COMPATIBLE.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,500.00	15,500.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				15,500.00					
POSTAGE & COURIER SERVICES													
	- POSTAGE & COURIER SERVICES		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	24,000.00	24,000.00		
				POSTAGE & COURIER SERVICES - TOTAL				24,000.00					
RENTAL													
	- RENTAL, PHOTOCOPYING MACHINE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	14,400.00	14,400.00		
				RENTAL - TOTAL				14,400.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306000 - OM-WATERSHED MANAGEMENT DEPT.													
JOB ORDER													
A004153-JO	PLAN 10- GEOGRAPHIC INFORMATION SYSTEM(GIS) - ACQUISITION OF SOFTWARE												
	PLAN 10- GEOGRAPHIC INFORMATIO - GEOGRAPHIC INFO SYST(GIS)		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	1,510,000.00	1,510,000.00		
					JOB ORDER - TOTAL		1,510,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	531.00	531.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	955.00	955.00		
	FOLDER, - EXPANDED A4 SIZE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	233.00	233.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	4,244.00	4,244.00		
	PAPER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	16,000.00	16,000.00		
	SIGN PEN - 0.5MM, BLACK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,277.00	1,277.00		
	SIGN PEN - 0.5MM, BLUE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,273.00	1,273.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	318.00	318.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	318.00	318.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL		25,149.00						
RENTAL													
	- PHOTOCOPYING MACHINE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	49,826.00	49,826.00		
					RENTAL - TOTAL		49,826.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306001 - RESOURCE DEVELOPMENT DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD, COVER		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	309.00	309.00		
	FORM		NO	NP-SMALL VAL PROC 03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	940.00	940.00		
	MOLAR FILE		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,100.00	1,100.00		
	PAPER		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	2,640.00	2,640.00		
	PEN		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	340.00	340.00		
	SIGN PEN		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,050.00	1,050.00		
	TAPE		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,620.00	1,620.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				7,999.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	19,000.00	19,000.00		
				OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL				19,000.00					
RENTAL													
	- PHOTO COPYING MACHINE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	8,486.00	8,486.00		
				RENTAL - TOTAL				8,486.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306007 - PULANGUI-AGUSAN-TALOMO WATERSHED AREA TE													
ATHLETICS AND EDUCATION													
	LEVEL II & LEVEL III SPROTSFEST OF MINGEN - TSHIRT/UNIFORM @ 600X3 PERSONNELX2 SETS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
				ATHLETICS AND EDUCATION - TOTAL				3,600.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,600.00	15,600.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				15,600.00					
JANITORIAL SERVICES													
	PROVIDE SERVICES FOR THE MAINTENANCE OF BUILDING		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	615,850.00	615,850.00		
				JANITORIAL SERVICES - TOTAL				615,850.00					
JOB ORDER													
000J002-JO	PLAN 11 - WATERSHED AWARENESS PROGRAM												
	CALENDAR - DESK, SIZE: 8 X 6 , 7 SHEETS WITH COLORED PICTURES		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	125,000.00	125,000.00		
	CALENDAR - WALL, SIZE: 22' X 34 , 6 SHEETS, WITH COLORED PICTURES		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00	50,000.00		
000J004-JO	PLAN 11- REFORESTATION												
	BAG, POLYETHYLENE PLASTIC - 4'X6' (THICKNESS:.003 INCH, BLACK)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	37,500.00	37,500.00		
000J005-JO	PLAN 1`1 - AGROFORESTRY												
	BAG, POLYETHYLENE PLASTIC - 5'X8'(THICKNESS:.003 INCH, BLACK)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		
000J006-JO	PLAN 11 - COFFEE PLANTATION												
	BAG, POLYETHYLENE PLASTIC - 4'X6' (THICKNESS:.003 INCH, BLACK)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	22,500.00	22,500.00		
000J007-JO	PLAN 11 - RUBBER PLANTATION												
	BAG, POLYETHYLENE PLASTIC - 5'X8'(THICKNESS:.003 INCH, BLACK)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
000J008-JO	PLAN 11 - PLANTING STOCK PRODUCTION												
	BAG, POLYETHYLENE PLASTIC - 4'X6' (THICKNESS:.003 INCH, BLACK)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00	60,000.00		
	NURSERY NET - DOUBLE WIDTH BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	28,000.00	28,000.00		
	TIE WIRE - #16		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	750.00	750.00		
	BACKPACK SPRAYER - RUBBERIZED, 16 LTRS CAPACITY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,000.00	14,000.00		
	SPRINKLER - PLAN 11 - PLANTING STOCK PRODUCTION		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,600.00	1,600.00		

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306007 - PULANGUI-AGUSAN-TALOMO WATERSHED AREA TE													
JOB ORDER													
000J008-JO	PLAN 11 - PLANTING STOCK PRODUCTION												
	WHEELBARROW - PLAN 11 - PLANTING STOCK PRODUCTION		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
000J009-JO	PLAN 11 - PROJECT SUSTAINABILITY												
	CERTIFIED SEEDS - CACAO		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	53,179.00	53,179.00		
	INSECTICIDE - EMULSIFIED CONCENTRATE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	21,200.00	21,200.00		
					JOB ORDER - TOTAL		479,729.00						
MAINTENANCE OF BUILDING													
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,500.00	10,500.00		
	BULB - LED, 16W, 230V/60HZ. HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING - REPAIR/REPLACEMENT OF DILAPIDATED ROOF AND CEILING OF OLD NURSERY BUILDING AND STOCKROOM		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	250,000.00	250,000.00		
					MAINTENANCE OF BUILDING - TOTAL		269,500.00						
MATERIALS AND EQUIPMENT													
	DISPENSER - PLATE/CONTAINER/STERILIZER, WITH COMPARTMENT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	WATER DISPENSER - HOT AND COLD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
					MATERIALS AND EQUIPMENT - TOTAL		25,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,450.00	3,450.00		
	CHARGER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	FOLDER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,500.00	12,500.00		
	FORMS - NPC - LBP CONTINUOUS CHECK 2 PLY		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,800.00	7,800.00		
	HEAVY DUTY STAPLER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	MARKER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00		

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306007 - PULANGUI-AGUSAN-TALOMO WATERSHED AREA TE													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,250.00	8,250.00		
	PEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	STAPLE WIRE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						49,900.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	FLASH DRIVE - 128 GIG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,000.00	11,000.00		
	HARD DISK DRIVE - 2.5 INCH, SATA, INTERNAL FOR LAPTOP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	INK REFILL - EPSON L210 SERIES, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,160.00	4,160.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,160.00	4,160.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,160.00	4,160.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,160.00	4,160.00		
	WIRELESS ADAPTER - USB, TP LINK, DUAL BAND		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						44,640.00			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 2SMF, MAINTENANCE FREE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	22,000.00	22,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	81,500.00	81,500.00		
	TIRE - TUBELESS, RM 17 265/65		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	106,000.00	106,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						209,500.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306008 - LANAO LAKE RIVER WATERSHED AREA TEAM													
ATHLETICS AND EDUCATION													
	NPC SPORTSFEST (T-SHIRT LEVEL 2 & 3) - 500 PER PAX (10X500)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	NPC SPORTSFEST (T-SHIRT) - 500 PER PAX (10X500)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
				ATHLETICS AND EDUCATION - TOTAL				20,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	COOLANT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	54,000.00	54,000.00		
	FLUID, BRAKE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	48,000.00	48,000.00		
	LUBRICANT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	37,440.00	37,440.00		
	OIL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	105,000.00	105,000.00		
	PENETRATING OIL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,400.00	11,400.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				255,840.00					
JOB ORDER													
000J002-JO	PLAN 11 - COMMUNITY DEVELOPMENT												
	LIVELIHOOD PROJECT - PROJECT PROPOSAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	700,000.00	700,000.00		
	BILLBOARDS - UC-EC PROJECT MARKINGS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	302,400.00	302,400.00		
	CALENDAR - WALL, SIZE: 22' X 34 , 6 SHEETS, WITH COLORED PICTURES		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	236,250.00	236,250.00		
	JOURNAL - IEC MATERIALS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	157,500.00	157,500.00		
	TSHIRT - (WITH PRINT LOGO AND COLLAR)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	250,000.00	250,000.00		
000J004-JO	PLAN 11 - REFORESTATION												
	FERTILIZER - VERMICAST		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	39,600.00	39,600.00		
	SEEDS - FOREST TREES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	28,000.00	28,000.00		
000J006-JO	PLAN 11 - PLANTING STOCK PRODUCTION												
	SEEDS - FOREST TREES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,000.00	16,000.00		
A004200													
	COMMUNITY DEVELOPMENT PLAN 11 - Capability Building/Training /Seminar		YES	NP-LS RL PROP VEN			04/10/2024	04/26/2024	GAA-2023 - P3	200,000.00	200,000.00		
				JOB ORDER - TOTAL				1,929,750.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306008 - LANAO LAKE RIVER WATERSHED AREA TEAM													
MAINTENANCE OF BUILDING													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING - MAINTENANCE OF BUILDING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	200,000.00	200,000.00		
				MAINTENANCE OF BUILDING - TOTAL			200,000.00						
MATERIALS AND EQUIPMENT													
	CHAIR - CONFERENCE ROOM CHAIR/ OFFICE CHAIR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	74,000.00	74,000.00		
	OFFICE CHAIR - MESH COMPUTER CHAIR, WITH ADJUSTABLE HEADREST FOOTREST, COMFORT RECLINING, 360 DEGREES SWIVEL FUNCTION, ADJUSTABLE HEIGHT, WITH TILTING MECHANISM, PNEUMATIC HEIGHT ADJUSTMENT, 150KG, MAXIMUM WEIGHT CA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	66,000.00	66,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			140,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FORM		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	45,000.00	45,000.00		
	PAPER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	33,360.00	33,360.00		
	SIGN PEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			81,960.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	CABLE, HDMI - 30 M		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	INK REFILL - EPSON L210 SERIES, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	27,500.00	27,500.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,500.00	16,500.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,500.00	16,500.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,500.00	16,500.00		
	MOUSE - POINTER DEVICE, WIRELESS, W3D WITH BLUE LEAD TECH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	TONER CARTRIDGE - HP CC530A, BLACK, FOR HP COLOR LASERJET CP2025 PRINTER SERIES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,800.00	20,800.00		
	TONER CARTRIDGE - HP CC531A, CYAN, FOR HP COLOR LASERJET CP2025 PRINTER SERIES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,400.00	10,400.00		
	TONER CARTRIDGE - HP CC532A, YELLOW, FOR HP COLOR LASERJET CP2025 PRINTER SERIES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,400.00	10,400.00		

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306008 - LANAO LAKE RIVER WATERSHED AREA TEAM													
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - HP CC533A, MAGENTA, FOR HP COLOR LASERJET CP2025 PRINTER SERIES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,400.00	10,400.00		
		OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						140,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - MAINTENANCE OF MOTOR VEHICLES ASSIGNED TO WMD MINGEN		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,740.00	2,740.00		
	TIRE - TUBELESS, RIM 17 245X65, PICK-UP STRADA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	192,000.00	192,000.00		
	TIRE TUBELESS - 205/65 R-16		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00	60,000.00		
		REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						254,740.00					
WORK ORDER													
	INTRASTRUCTURE - INTRASTRUCTURE		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	3,000,000.00		3,000,000.00	
		WORK ORDER - TOTAL						3,000,000.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306009 - UPPER AGNO RIVER WATERSHED TEAM													
JOB ORDER													
A003470-JO	PLAN 10 - 50 HAS. REFORESTATION PROJECT												
	BAG, POLYETHYLENE PLASTIC - 4'X6' (THICKNESS:.003 INCH, BLACK)		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,550.00	4,550.00		
A003471-JO	PLAN 9 - 30 HAS. AGROFORESTRY PROJECT												
	BAG, POLYETHYLENE PLASTIC - 5'X8'(THICKNESS:.003 INCH, BLACK)		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
A003472-JO	PLAN 9 - 80 HAS. REFORESTATION PROJECT												
	BAG, POLYETHYLENE PLASTIC - 4'X6' (THICKNESS:.003 INCH, BLACK)		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,500.00	24,500.00		
A003689-JO	PLAN 7 - 100 HECTARES ENRICHMENT PLANTING												
	BAG, POLYETHYLENE PLASTIC - 4'X6' (THICKNESS:.003 INCH, BLACK)		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,300.00	6,300.00		
A003793-JO	PLAN 9 - REPAIR AND MAINTENANCE OF SERVICE VEHICLE												
	TIRE - TUBELESS, RM 17 265/65		NO	SHOPPNG 52.1(B)	02/01/2023		05/02/2023	05/18/2023	GAA-2023 - P1	150,000.00	150,000.00		
	PREVENTIVE MAINTENANCE - PHP 3,000.00 X 1 LOT		NO	NP-SMALL VAL PROC	08/27/2023		11/25/2023	12/11/2023	GAA-2023 - P2	3,000.00	3,000.00		
	PREVENTIVE MAINTENANCE - PHP 5,000.00 X 1 LOT		NO	NP-SMALL VAL PROC	08/27/2023		11/25/2023	12/11/2023	GAA-2023 - P2	5,000.00	5,000.00		
	REPAIR OF SERVICE VEHICLE - PHP 32,000.00 X 1 LOT		NO	NP-SMALL VAL PROC	08/27/2023		11/25/2023	12/11/2023	GAA-2023 - P2	32,000.00	32,000.00		
	REPAIR OF SERVICE VEHICLE - PHP 40,000.00 X 1 LOT		NO	NP-SMALL VAL PROC	08/27/2023		11/25/2023	12/11/2023	GAA-2023 - P2	40,000.00	40,000.00		
A004063-JO	PLAN 9 - FIRELINE CONSTRUCTION												
	PLAN 9 - FIRELINE CONSTRUCTION - FIRELINE CONSTRUCTION		YES	COMMUNITY PARTICIPATION	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	1,696,950.00	1,696,950.00		
A004091-JO	PLAN 10 - COMMUNITY DEVELOPMENT PROGRAM (IEC CAMPAIGN)												
	PLAN 10 - COMMUNITY DEVELOPMEN - WATERSHED AWARENESS CAMPAIGN		YES	NP-SCI ART WRK MD			05/31/2023	06/16/2023	GAA-2023 - P2	844,385.00	844,385.00		
JOOA005-JO	PLAN 11 - NURSERY ESTABLISHMENT AND PLANTING STOCKS PRODUCTION												
	BAG - POLYETHYLENE, 2" X 2" X 6"W/ GUSSETTE, 1000 PCS/BUNDLE; BLACK		NO	SHOPPNG 52.1(B)	05/09/2023		08/07/2023	08/23/2023	GAA-2023 - P2	41,650.00	41,650.00		
	BAG - POLYETHYLENE, 6X8, BLACK, 1000PCS/BUNDLE		NO	SHOPPNG 52.1(B)	05/09/2023		08/07/2023	08/23/2023	GAA-2023 - P2	8,100.00	8,100.00		
	BAG, POLYETHYLENE PLASTIC - 5'X8'(THICKNESS:.003 INCH, BLACK)		NO	SHOPPNG 52.1(B)	05/09/2023		08/07/2023	08/23/2023	GAA-2023 - P2	23,400.00	23,400.00		
	CYCLONE WIRE - 4FT X 7M		NO	SHOPPNG 52.1(B)	05/09/2023		08/07/2023	08/23/2023	GAA-2023 - P2	48,000.00	48,000.00		
	FERTILIZER - ORGANIC		NO	SHOPPNG 52.1(B)	05/09/2023		08/07/2023	08/23/2023	GAA-2023 - P2	12,000.00	12,000.00		
	FUNGICIDE - PLAN 11 - NURSERY ESTABLISHMENT AND PLANTING STOCKS PRODUCTION		NO	SHOPPNG 52.1(B)	05/09/2023		08/07/2023	08/23/2023	GAA-2023 - P2	8,400.00	8,400.00		

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306009 - UPPER AGNO RIVER WATERSHED TEAM													
JOB ORDER													
JOOA005-JO PLAN 11 - NURSERY ESTABLISHMENT AND PLANTING STOCKS PRODUCTION													
	INSECTICIDE - KARATE		NO	SHOPPNG 52.1(B)	05/09/2023		08/07/2023	08/23/2023	GAA-2023 - P2	8,400.00	8,400.00		
	TIE WIRE - PLAN 11 - NURSERY ESTABLISHMENT AND PLANTING STOCKS PRODUCTION		NO	SHOPPNG 52.1(B)	05/09/2023		08/07/2023	08/23/2023	GAA-2023 - P2	6,000.00	6,000.00		
	UREA - 46-0-0, 50 KG/SACK		NO	SHOPPNG 52.1(B)	05/09/2023		08/07/2023	08/23/2023	GAA-2023 - P2	13,500.00	13,500.00		
	GARDEN HOSE - 5/8 DIA, 25 METERS		NO	SHOPPNG 52.1(B)	05/09/2023		08/07/2023	08/23/2023	GAA-2023 - P2	2,500.00	2,500.00		
	GARDEN NET - SUPER INCH G INCH 17, BLACK, 90 METERS / ROLL		NO	SHOPPNG 52.1(B)	05/09/2023		08/07/2023	08/23/2023	GAA-2023 - P2	37,500.00	37,500.00		
	PRUNING SAW - HIGH ALTITUDE		NO	SHOPPNG 52.1(B)	05/09/2023		08/07/2023	08/23/2023	GAA-2023 - P2	3,000.00	3,000.00		
	SICKLE - HEAVY DUTY		NO	SHOPPNG 52.1(B)	05/09/2023		08/07/2023	08/23/2023	GAA-2023 - P2	1,911.00	1,911.00		
					JOB ORDER - TOTAL		3,030,046.00						
MATERIALS AND EQUIPMENT													
	MULTIMEDIA PROJECTOR - WXGA, 3LCD PROJECTOR		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,016.00	50,016.00		
					MATERIALS AND EQUIPMENT - TOTAL		50,016.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
	CORRECTION TAPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
	ENVELOPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	460.00	460.00		
	FOLDER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	250.00	250.00		
	FORM		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,350.00	2,350.00		
	MOLAR FILE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,320.00	1,320.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,280.00	5,280.00		
	STAPLE WIRE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	250.00	250.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL		11,310.00						

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4306009 - UPPER AGNO RIVER WATERSHED TEAM													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK 70ML (GENUINE INK)		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,400.00	4,400.00		
	INK - CYAN/BLUE 70ML (GENUINE INK)		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	INK - MAGENTA 70ML (GENUINE INK)		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	INK - YELLOW 70ML (GENUINE INK)		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	INK CARTRIDGE - CANNON, CL-745S, BLACK		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	INK CARTRIDGE - CANNON, CL-746S, COLOR		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						20,600.00			
SECURITY SERVICES													
	- TO PROVIDE SECURITY SERVICES		YES	PUBLIC BIDDING	04/17/2023	05/13/2023	07/16/2023	08/01/2023	GAA-2023 - P1	2,390,184.00	2,390,184.00		
				SECURITY SERVICES - TOTAL						2,390,184.00			

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NATIONAL POWER CORPORATION
ADJUSTED 2023 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306023 - ANGAT WATERSHED AREA TEAM													
JOB ORDER													
A004034-JO	PLAN 9- REPAIR & MAINTENANCE OF TOOLS , EQUIPMENT & VEHICLES												
	TO SUPPLY LABOR AND MATERIALS - PLAN 9- REPAIR & MAINTENANCE OF TOOLS , EQUIPMENT & VEHICLES		NO	NP-SMALL VAL PROC	10/24/2023		09/27/2023	10/13/2023	GAA-2023 - P2	250,000.00	250,000.00		
				JOB ORDER - TOTAL			250,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,100.00	2,100.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,880.00	2,880.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			4,980.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 3SMF, MAINT. FREE		NO	SHOPPING	04/28/2023		06/15/2023	07/01/2023	GAA-2023 - P2	24,000.00	24,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			24,000.00						
SECURITY SERVICES													
	- MONITOR OF AWAT CHECKPOINTS		YES	PUBLIC BIDDING	04/17/2023	05/13/2023	07/16/2023	08/01/2023	GAA-2023 - P1	2,531,722.00	2,531,722.00		
				SECURITY SERVICES - TOTAL			2,531,722.00						

Note :

Purchase Requisition schedule of submission
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306024 - CALIRAYA WATERSHED AREA TEAM													
JOB ORDER													
000J004-JO	PLAN 11- SUPPLY OF LABOR & MATERIAL FOR THE REPAIR OF SERVICE VEHICLE												
	REPAIR & MAINT. OF VEHICLE - 1 LOT @ 18,765.11		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	168,886.00	168,886.00		
000J005-JO	PLAN 11- PROJECT SUSTAINABILITY												
	BRUSH - PAINT BRUSH 4 INCH		NO	SHOPPING	06/04/2023		12/16/2023	01/01/2024	GAA-2023 - P2	750.00	750.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ORANGE/RED/WHITE/YELLOW		NO	SHOPPING	06/04/2023		12/16/2023	01/01/2024	GAA-2023 - P2	10,000.00	10,000.00		
	NYLON - NO. 4, 2MM, 200M/ROLL		NO	SHOPPING	08/03/2023		10/10/2023	10/26/2023	GAA-2023 - P2	5,000.00	5,000.00		
	SEEDS, CERTIFIED - (NARRA)		NO	SHOPPING	08/03/2023		10/10/2023	10/26/2023	GAA-2023 - P2	30,000.00	30,000.00		
	CALIPER, TREE - TREE DIAMETER MEASURING DEVICE, 24 INCHES DIAMETER READING		NO	SHOPPING	08/03/2023		10/10/2023	10/26/2023	GAA-2023 - P2	15,000.00	15,000.00		
000J006-JO	PLAN 11- NURSERY OPERATION												
	BAG, POLYETHYLENE PLASTIC - 4'X6' (THICKNESS:.003 INCH, BLACK), 1000/BUNDLE		NO	SHOPPING	08/03/2023		10/10/2023	10/26/2023	GAA-2023 - P3	30,000.00	30,000.00		
	FERTILIZER - 14-14-14, 50 KILOS/SACK		NO	SHOPPING	08/03/2023		10/10/2023	10/26/2023	GAA-2023 - P3	36,000.00	36,000.00		
	FERTILIZER - VERMICAST 25 KILOS/SACK		NO	SHOPPING	08/03/2023		10/10/2023	10/26/2023	GAA-2023 - P3	60,000.00	60,000.00		
	FUNGICIDE - PLAN 11- NURSERY OPERATION		NO	SHOPPING	08/03/2023		10/10/2023	10/26/2023	GAA-2023 - P3	12,500.00	12,500.00		
	GARDEN NET - SUPER INCH G INCH 17, BLACK,		NO	SHOPPING	08/03/2023		10/10/2023	10/26/2023	GAA-2023 - P3	24,750.00	24,750.00		
	INSECTICIDE - KARATE		NO	SHOPPING	08/03/2023		10/10/2023	10/26/2023	GAA-2023 - P3	12,500.00	12,500.00		
	RICE HULL - PLAN 11- NURSERY OPERATION		NO	SHOPPING	08/03/2023		10/10/2023	10/26/2023	GAA-2023 - P3	3,050.00	3,050.00		
	SEEDS - CACAO CERTIFIED/GUYABANO CERTIFIED		NO	SHOPPING	08/03/2023		10/10/2023	10/26/2023	GAA-2023 - P3	6,000.00	6,000.00		
	SEEDS (CERTIFIED) - NARRA		NO	SHOPPING	08/03/2023		10/10/2023	10/26/2023	GAA-2023 - P3	6,000.00	6,000.00		
	TIE WIRE - PLAN 11- NURSERY OPERATION		NO	SHOPPING	08/03/2023		10/10/2023	10/26/2023	GAA-2023 - P3	21,750.00	21,750.00		
	DRUM - PLASTIC, 200 LITERS CAP. STORAGE		NO	SHOPPING	08/03/2023		10/10/2023	10/26/2023	GAA-2023 - P3	4,000.00	4,000.00		
	GARDEN HOSE - 5/8 DIA, 25 METERS/ROLL		NO	SHOPPING	08/03/2023		10/10/2023	10/26/2023	GAA-2023 - P3	4,000.00	4,000.00		
	SHOVEL - PLAN 11- NURSERY OPERATION		NO	SHOPPING	08/03/2023		10/10/2023	10/26/2023	GAA-2023 - P3	1,700.00	1,700.00		
	SPRINKLER - PLAN 11- NURSERY OPERATION		NO	SHOPPING	08/03/2023		10/10/2023	10/26/2023	GAA-2023 - P3	1,300.00	1,300.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306024 - CALIRAYA WATERSHED AREA TEAM													
JOB ORDER													
000J006-JO	PLAN 11- NURSERY OPERATION												
	WHEEL BARROW - PNEUMATIC WHEEL-13 INCH X 3.00-8 AIR		NO	SHOPPING	08/03/2023		10/10/2023	10/26/2023	GAA-2023 - P3	9,000.00	9,000.00		
000J008-JO	PLAN 11- SCHOOL LECTURES/FILM SHOWING												
	CALENDAR - POSTER TYPE		YES	PUBLIC BIDDING	03/21/2023	04/16/2023	06/19/2023	07/05/2023	GAA-2023 - P3	100,000.00	100,000.00		
					JOB ORDER - TOTAL			562,186.00					
MATERIALS AND EQUIPMENT													
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE,NON-ELECTRICAL CONDUCTOR,NON-TOXIC, NON-CORROSIVE, 4.		NO	SHOPPING	09/21/2023		03/24/2023	04/09/2023	GAA-2023 - P1	15,000.00	15,000.00		
	LADDER - MULTIPURPOSE, ALUMINUM LADDER, FOLDING, STEP LADDER, SCAFFOLD EXTENDABLE, HD		NO	SHOPPING	09/21/2023		03/24/2023	04/09/2023	GAA-2023 - P1	7,000.00	7,000.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		NO	SHOPPING	09/21/2023		03/24/2023	04/09/2023	GAA-2023 - P1	15,000.00	15,000.00		
					MATERIALS AND EQUIPMENT - TOTAL			37,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER		NO	NP-AGNCY TO AGNCY	05/31/2023		06/16/2023		GAA-2023 - P2	420.00	420.00		
	BOOK		NO	NP-AGNCY TO AGNCY	05/31/2023		06/16/2023		GAA-2023 - P2	650.00	650.00		
	CORRECTION TAPE		NO	NP-AGNCY TO AGNCY	05/31/2023		06/16/2023		GAA-2023 - P2	190.00	190.00		
	FASTENER		NO	NP-AGNCY TO AGNCY	05/31/2023		06/16/2023		GAA-2023 - P2	850.00	850.00		
	FOLDER		NO	NP-AGNCY TO AGNCY	05/31/2023		06/16/2023		GAA-2023 - P2	750.00	750.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	NP-SMALL VAL PROC 03/02/2023	05/31/2023		06/16/2023		GAA-2023 - P2	4,700.00	4,700.00		
	MOLAR FILE		NO	NP-AGNCY TO AGNCY	05/31/2023		06/16/2023		GAA-2023 - P2	3,300.00	3,300.00		
	PAPER		NO	NP-AGNCY TO AGNCY	05/31/2023		06/16/2023		GAA-2023 - P2	1,350.00	1,350.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	NP-AGNCY TO AGNCY	05/31/2023		06/16/2023		GAA-2023 - P2	13,200.00	13,200.00		
	PEN		NO	NP-AGNCY TO AGNCY	05/31/2023		06/16/2023		GAA-2023 - P2	1,660.00	1,660.00		
	SIGN PEN		NO	NP-AGNCY TO AGNCY	05/31/2023		06/16/2023		GAA-2023 - P2	7,560.00	7,560.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306024 - CALIRAYA WATERSHED AREA TEAM													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	STAPLE WIRE		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	250.00	250.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				34,880.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	FUEL FILTER - FOR PICK-UP STRADA		NO	SHOPPING	02/01/2023		05/02/2023	05/18/2023	GAA-2023 - P1	1,440.00	1,440.00		
	FUEL FILTER - ISUZU CROSSWIND MODEL 2008		NO	SHOPPING	02/01/2023		05/02/2023	05/18/2023	GAA-2023 - P1	1,440.00	1,440.00		
	OIL FILTER - FOR PICK- UP STRADA 2018		NO	SHOPPING	02/01/2023		05/02/2023	05/18/2023	GAA-2023 - P1	2,400.00	2,400.00		
	OIL FILTER - ISUZU CROSSWIND MODEL 2008		NO	SHOPPING	02/01/2023		05/02/2023	05/18/2023	GAA-2023 - P1	2,400.00	2,400.00		
	TENSIONER - ISUZU CROSSWIND MODEL 2008		NO	SHOPPING	02/01/2023		05/02/2023	05/18/2023	GAA-2023 - P1	5,600.00	5,600.00		
	TENSIONER - MITSUBISHI STRADA PICK-UP 2018 MODEL		NO	SHOPPING	02/01/2023		05/02/2023	05/18/2023	GAA-2023 - P1	5,600.00	5,600.00		
	TIMING BELT - STRADA		NO	SHOPPING	02/01/2023		05/02/2023	05/18/2023	GAA-2023 - P2	5,000.00	5,000.00		
	TIMING BELT (BIG) - ISUZU CROSSWIND 2008 MODEL		NO	SHOPPING	02/01/2023		05/02/2023	05/18/2023	GAA-2023 - P1	5,000.00	5,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				28,880.00					
SECURITY SERVICES													
	- SECURITY SERVICES		YES	PUBLIC BIDDING	04/17/2023	05/13/2023	07/16/2023	08/01/2023	GAA-2023 - P1	1,108,381.00	1,108,381.00		
				SECURITY SERVICES - TOTAL				1,108,381.00					

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306026 - MAKBAN WATERSHED AREA TEAM													
ELECTRICITY EXPENSES													
	ELECTRICITY EXPENSES, NEW SERVICE OF MERALCO - ELECTRIFICATION OF NEW OFFICE BUIDING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00	50,000.00		
				ELECTRICITY EXPENSES - TOTAL				50,000.00					
JOB ORDER													
000J004-JO	P11_PROJECT SUSTAINABILITY												
	FERTILIZER - ORGANIC		NO	SHOPPING	05/29/2023		12/20/2023	01/05/2024	GAA-2023 - P2	30,000.00	30,000.00		
				JOB ORDER - TOTAL				30,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FOLDER - STANDARD #35, 5000S/BOX		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	336.00	336.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	5,160.00	5,160.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				5,496.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, 70ML (GENUINE INK) FOR EPSON PRINTER L1300		NO	SHOPPING	07/12/2023		09/27/2023	10/13/2023	GAA-2023 - P2	2,400.00	2,400.00		
	INK - CYAN, 70ML (GENUINE INK) FOR EPSON PRINTER L1300		NO	SHOPPING	07/12/2023		09/27/2023	10/13/2023	GAA-2023 - P2	1,200.00	1,200.00		
	INK - MAGENTA, 70ML (GENUINE INK) FOR EPSON PRINTER L1300		NO	SHOPPING	07/12/2023		09/27/2023	10/13/2023	GAA-2023 - P2	1,200.00	1,200.00		
	INK - YELLOW 70ML (GENUINE INK) FOR EPSON PRINTER L1300		NO	SHOPPING	07/12/2023		09/27/2023	10/13/2023	GAA-2023 - P2	1,200.00	1,200.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				6,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	INNER TUBE - 7-50-16, FOR SERVICE VEHICLE MITSUBISHI CANTER TRUCK		NO	SHOPPING	08/06/2023		09/21/2023	10/07/2023	GAA-2023 - P2	2,400.00	2,400.00		
	SUPPLY OF LABOR AND MATERIALS - FOR THE PMS OF VEHICLES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,186.00	4,186.00		
	TIRE - OUTER CASING, 7-50-16,12P, MITSUBISHI CANTER TRUCK		NO	SHOPPING	08/06/2023		09/21/2023	10/07/2023	GAA-2023 - P2	18,000.00	18,000.00		
	TIRE - TUBELESS, RIM 17 265X65, PICK-UP STRADA		NO	SHOPPING	08/06/2023		09/21/2023	10/07/2023	GAA-2023 - P2	40,000.00	40,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				64,586.00					
SECURITY SERVICES													
	- TO PROVIDE SECURITY SERVICES FOR MAKBAN OFFICE/COMPLEX		YES	PUBLIC BIDDING	04/04/2023	04/30/2023	07/03/2023	07/19/2023	GAA-2023 - P1	985,227.00	985,227.00		
				SECURITY SERVICES - TOTAL				985,227.00					

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306026 - MAKBAN WATERSHED AREA TEAM													
WORK ORDER													
	CONSTRUCTION OF CENTRAL NURSERY WATER SUPPLY SYSTEM (PLAN 6) - CONSTRUCTION OF CENTRAL NURSERY WATER SUPPLY SYSTEM (PLAN 6)	NO	NP-SMALL VAL PROC	10/20/2023		11/30/2023	12/16/2023	GAA-2023 - P2	217,448.00		217,448.00	
				WORK ORDER - TOTAL		217,448.00							

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306028 - MINDANAO WATERSHED MANAGEMENT DIVISION													
ATHLETICS AND EDUCATION													
	UNIFORM SPORTSFEST MINGEN WMD		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
				ATHLETICS AND EDUCATION - TOTAL				5,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	2T OIL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,000.00	14,000.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				14,000.00					
JOB ORDER													
NEW1-JO	APE OF 7 WATERSHED MINGEN PERSONNEL @5000												
	APE - 7X5000		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	35,000.00	35,000.00		
				JOB ORDER - TOTAL				35,000.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306029 - TIWI WATERSHED TEAM													
JOB ORDER													
A004192	P11- NURSERY OPERATION/SEEDLING PRODUCTION AND MAINTENANCE												
	CERTIFIED SEEDS - CACAO		NO	SHOPPING	06/06/2023		09/04/2023	09/20/2023	GAA-2023 - P2	5,040.96	5,040.96		
A00JO05-JO	P11-IEC PRINT/BROADCAST/SPECIAL MEDIA												
	BILLBOARDS - UC-EC PROJECT MARKINGS		NO	NP-SMALL VAL PROC	10/29/2023		09/07/2023	09/23/2023	GAA-2023 - P2	25,000.00	25,000.00		
	CALENDAR - WALL, SIZE: 22' X 34 , 6 SHEETS, WITH COLORED PICTURES		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	125,000.00	125,000.00		
	TARPAULIN - P11-IEC PRINT/BROADCAST/SPECIAL MEDIA		NO	NP-SMALL VAL PROC	10/29/2023		09/07/2023	09/23/2023	GAA-2023 - P2	3,200.00	3,200.00		
A00JO07-JO	P11- NURSERY OPERATION/SEEDLING PRODUCTION AND MAINTENANCE												
	FERTILIZER - ORGANIC		NO	SHOPPING	06/06/2023		09/04/2023	09/20/2023	GAA-2023 - P2	11,240.00	11,240.00		
	FIELD SHIRT, LONG SLEEVES - COTTON, PRINTED, FREE SIZE, WHITE/BLUE		NO	NP-SMALL VAL PROC	08/14/2023		11/08/2023	11/24/2023	GAA-2023 - P2	6,000.00	6,000.00		
	FISH NET - HOLE/MESH SIZE-1/8 INCH		NO	SHOPPING	06/06/2023		09/04/2023	09/20/2023	GAA-2023 - P2	19,200.00	19,200.00		
	FUNGICIDE - P11- NURSERY OPERATION/SEEDLING PRODUCTION AND MAINTENANCE		NO	SHOPPING	06/06/2023		09/04/2023	09/20/2023	GAA-2023 - P2	10,000.00	10,000.00		
	INSECTICIDE - EMULSIFIED CONCENTRATE		NO	SHOPPING	06/06/2023		09/04/2023	09/20/2023	GAA-2023 - P2	10,000.00	10,000.00		
	RAINCOAT - HEAVY DUTY, WATERPROOF		NO	SHOPPING	06/06/2023		09/04/2023	09/20/2023	GAA-2023 - P2	2,000.00	2,000.00		
	TIE WIRE - SIZE #16 GALVANIZED		NO	SHOPPING	06/06/2023		09/04/2023	09/20/2023	GAA-2023 - P2	7,500.00	7,500.00		
	EMPTY DRUMS - BLUE COLOR - 100 LTRS		NO	SHOPPING	06/06/2023		09/04/2023	09/20/2023	GAA-2023 - P2	8,000.00	8,000.00		
	HOSE - GARDEN, 3/4 DIA. RUBBERIZED 25 METERS/ROLL		NO	SHOPPING	06/06/2023		09/04/2023	09/20/2023	GAA-2023 - P2	5,000.00	5,000.00		
	SHOVEL - TEMPERED STEEL BLADE, CLEARCOAT FINISH		NO	SHOPPING	06/06/2023		09/04/2023	09/20/2023	GAA-2023 - P2	3,000.00	3,000.00		
	SPRINKLER - HANDHELD WATERING CAN (PLASTIC)		NO	SHOPPING	06/06/2023		09/04/2023	09/20/2023	GAA-2023 - P2	2,800.00	2,800.00		
	WHEEL BARROW - HEAVY DUTY, GALVANIZED WITH RIGID TUBULAR FRAME		NO	SHOPPING	06/06/2023		09/04/2023	09/20/2023	GAA-2023 - P2	14,000.00	14,000.00		
A00JO08-JO	P11- PROJECT SUSTAINABILITY												
	FERTILIZER - ORGANIC		NO	SHOPPING	06/06/2023		09/04/2023	09/20/2023	GAA-2023 - P2	7,000.00	7,000.00		
					JOB ORDER - TOTAL		263,980.96						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306029 - TIWI WATERSHED TEAM													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	TIRE - TUBELESS, RM 17 265/65		NO	SHOPPING	09/12/2023		11/28/2023	12/14/2023	GAA-2023 - P2	48,000.00	48,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				48,000.00					
SECURITY SERVICES													
	- SECURITY SERVICES		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	27,440.00	27,440.00		
	- SECURITY SERVICES		YES	PUBLIC BIDDING	04/04/2023	04/30/2023	07/03/2023	07/19/2023	GAA-2023 - P1	728,994.00	728,994.00		
				SECURITY SERVICES - TOTAL				756,434.00					

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306030 - BUHI-BARIT WATERSHED AREA TEAM													
JOB ORDER													
A001912-JO	PLAN 4 - PROJECT MONITORING EVALUATION AUDIT & DOCUMENTATION (ICM)												
	PLAN 4 - PROJECT MONITORING EV - PLAN 4 ICM		NO	NP-SMALL VAL PROC	06/08/2023		08/02/2023	08/18/2023	GAA-2023 - P2	60,000.00	60,000.00		
A002661-JO	PLAN 5 - WATERSHED AWARENESS CAMPAIGN (AUDIO/VIDEO PLUGGING												
	PLAN 5 - WATERSHED AWARENESS C - PLAN 5 AUDIO VIDEO PLUGGING		YES	NP-SCI ART WRK MD			08/01/2023	08/17/2023	GAA-2023 - P1	48,000.00	48,000.00		
A003204-JO	PLAN 7 BROADCASTING MEDIA (AUDIO/VIDEO PLUGGING)												
	PLAN 7 BROADCASTING MEDIA (AUD - PLAN 7 AUDIO/VIDEO PLUGGING		YES	NP-SCI ART WRK MD			08/01/2023	08/17/2023	GAA-2023 - P1	170,329.00	170,329.00		
A003381-JO	PLAN 9 - PROJECT EVALUATION, AUDIT AND DOCUMENTATION												
	AGGREGATES, GRAVEL - PLAN 9 - PROJECT EVALUATION, AUDIT AND DOCUMENTATION		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,400.00	4,400.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,250.00	1,250.00		
	CEMENT - PORTLAND		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,750.00	8,750.00		
	CIRCUIT BREAKER - 20 AT, 3P, 220 - 250 VAC, 2.5 KA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	DOOR KNOB - PLAN 9 - PROJECT EVALUATION, AUDIT AND DOCUMENTATION		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,640.00	3,640.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	325.00	325.00		
	ELECTRICAL WIRE - 2.0 MM2 THHN, BLACK & RED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	FAUCET - ORDINARY FAUCET PLAIN 1/2 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
	LAMP - FLUORESCENT 40W, 220V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	NAIL - VARIOUS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	NYLON TRIMMER LINE (TANSI) - TANSI		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,272.00	1,272.00		
	PADLOCK - ASSORTED SIZES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	750.00	750.00		
	PVC FITTINGS - PVC COUPLING 1/2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	ROOF - G.I. CORRUGATED SHEET #20, 8 FT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,220.00	2,220.00		
	SAND - PLAN 9 - PROJECT EVALUATION, AUDIT AND DOCUMENTATION		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	SUPPLY OF LABOR & MAINTENANCE - PLAN 9 - PROJECT EVALUATION, AUDIT AND DOCUMENTATION		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00	50,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306030 - BUHI-BARIT WATERSHED AREA TEAM													
JOB ORDER													
A003381-JO	PLAN 9 - PROJECT EVALUATION, AUDIT AND DOCUMENTATION												
	TAPE, TEFLON - PLAN 9 - PROJECT EVALUATION, AUDIT AND DOCUMENTATION		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
	TIE WIRE - PLAN 9 - PROJECT EVALUATION, AUDIT AND DOCUMENTATION		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	170.00	170.00		
A003383-JO	PLAN 10 TOOLS AND EQUIPMENT												
	CHAIRS - MONOBLOCK, WITHOUT ARMREST, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,750.00	8,750.00		
	GAS STOVE, BUTANE - PORTABLE BUTANE GAS CAMP STOVE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	JACKET - WATERPROOF, RAIN JACKET		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	32,000.00	32,000.00		
	PROJECTOR SCREEN - MOTORIZED, SIZE 70 IN. X 70 IN.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	TABLE - PLASTIC, FOLDABLE, HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,900.00	15,900.00		
A003384-JO	(PLAN 10) BIODIVERSITY AND CONSERVATION												
	P10 BIODIVERSITY CONSERVATION - (PLAN 10) BIODIVERSITY AND CONSERVATION		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	356,897.00	356,897.00		
A003389-JO	PLAN 9 - IEC/AWARENESS CAMPAIGN (AUDIO/RADIO PLUGGING) TV/VIDEO PLUGGING (PRINT												
	PLAN 9 - IEC/AWARENESS CAMPAIG - PLAN 9 AUDIO/VIDEO PLUGGING		YES	NP-SCI ART WRK MD			08/01/2023	08/17/2023	GAA-2023 - P1	127,270.00	127,270.00		
A003394-JO	(PLAN 8) IEC/AWARNESS CAMPAIGN (AUDIO/VIDEO PLUGGING)												
	PLAN8 IEC AUDIO/VIDEO PLUGGING - ESTIMATES		YES	NP-SCI ART WRK MD			05/31/2023	06/16/2023	GAA-2023 - P2	197,568.00	197,568.00		
	(PLAN 8) IEC/AWARNESS CAMPAIGN (AUDIO/VIDEO PLUGGING) - 64KBYTE LOAD MEMORY THROUGT MICRO MEMORY CARD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	103 ECOTANK CYAN INK - EPSON C13T00S24A CYAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00		
	INK - BLACK L3110 003		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,800.00	2,800.00		
	INK - BLACK, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	INK - CYAN L3110 003		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,600.00	1,600.00		
	INK - MAGENTA L3110 003		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,600.00	1,600.00		
	INK - YELLOW L3110 003		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,600.00	1,600.00		
	INK REFIL - T664 MAGENTA (70ML/BOTTLE)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
	INK REFILL - FOR CONTINUOUS INK SYSTEM PRINTER, 4 BOTS/SET (BLACK, YELLOW, CYAN, MAGENTA)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306030 - BUHI-BARIT WATERSHED AREA TEAM													
JOB ORDER													
A003394-JO	(PLAN 8) IEC/AWARNESS CAMPAIGN (AUDIO/VIDEO PLUGGING)												
	INK REFILL - T664 BLACK (70ML/BOTTLE)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	INK REFILL - T664 CYAN (70ML/BOTTLE)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
	INK REFILL - T664 YELLOW (70ML/BOTTLE)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
	MOUSE, OPTICAL - MINI WIRELESS, 4GHZ FOR LAPTOP COMPUTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	TONER CARTRIDGE - KYOCERA FS4020DN PRINTER TK364		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,300.00	9,300.00		
	TONER CARTRIDGE - KYOCERA TK-5234K BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
A003395-JO	PLAN 8 - OPERATIONALIZATION OF CIVIC ACTIONS IN OBERVANCE OF ENVIRONMENT RELATED												
	ALCOHOL ISOPROPYL 70% - 70%		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,600.00	5,600.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	400.00	400.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	510.00	510.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	420.00	420.00		
	COVER - PLASTIC, NO. 3		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,898.00	1,898.00		
	FILM - LAMINATION POUCH 4 X 110MM, THICKNESS 250 MICRON, 100M/ROLL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,400.00	5,400.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	550.00	550.00		
	MOLAR FILE - A4		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,000.00	13,000.00		
	PLAN 8 - OPERATIONALIZATION OF CIVIC ACTIONS IN OBERVANCE OF ENVIRONMENT RELATED ACTIVITIES - GLUE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,150.00	1,150.00		
	POST-IT NOTE - (SIGN HERE) FLAG, 1 X 1.71 INCH 50 FLAG/PACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	750.00	750.00		
A003399-JO	(PLAN 9) REPAIR & MAINTENANCE OF UC-EC VEHICLE, MODEL TOYOTA HILUX 2022												
	(PLAN 9) REPAIR & MAINTENANCE OF UC-EC VEHICLE, MODEL TOYOTA HILUX 2022 - SUPPLY OF LABOR & MATERIALS		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	150,000.00	150,000.00		
A003669-JO	PLAN 8- INSPECTION CHART MAPPING (ICM)												

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306030 - BUHI-BARIT WATERSHED AREA TEAM													
JOB ORDER													
A003669-JO	PLAN 8- INSPECTION CHART MAPPING (ICM)												
	PLAN 8- INSPECTION CHART MAPPI - PLAN 8 ICM		NO	NP-SMALL VAL PROC	06/08/2023		08/02/2023	08/18/2023	GAA-2023 - P2	70,000.00	70,000.00		
A004006-JO	PLAN10 - REPAIR AND MAINTENANCE OF UC-EC ACQUIRED VEHICLE												
	REPAIR OF SERVICE VEHICLE - SUPPLY OF LABOR & MATERIALS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	125,000.00	125,000.00		
A004134-JO	PLAN 10 IEC/AWARENESS CAMPAIGN (AUDIO/RADIO PLUGGING)												
	PLAN 10 IEC/AWARENESS CAMPAIGN - P10 AUDIO/RADIO PLUGGING		YES	NP-SCI ART WRK MD			08/01/2023	08/17/2023	GAA-2023 - P1	130,200.00	130,200.00		
A004136-JO	PLAN 5 PROJECT MONITORING, EVALUATION, AUDIT & DOCUMENTATION (ICM)												
	PLAN 5 PROJECT MONITORING, EVA - PLAN 5 ICM		NO	NP-SMALL VAL PROC	06/08/2023		08/02/2023	08/18/2023	GAA-2023 - P2	60,000.00	60,000.00		
A004137-JO	PLAN 8 REPAIR OF UC-EC ACQUIRED VEHICLE/EQUIPMENT, MODEL MITSUBISHI STRADA 2010												
	PLAN 8 REPAIR OF UC-EC ACQUIRED VEHICLE/EQUIPMENT, MODEL MITSUBISHI STRADA 2010 - SUPPLY OF LABOR & MATERIALS		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	250,000.00	250,000.00		
A004138-JO	PLAN 6 ACQUISITION AND MAINTENANCE OF TOOLS AND EQUIPMENT												
	FUEL FILTER - FUEL FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	OIL - DIESEL ENGINE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	OIL FILTER - OIL FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	SUPPLY&INSTALLATION -HILUX - PLAN 6 ACQUISITION AND MAINTENANCE OF TOOLS AND EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	53,000.00	53,000.00		
A00JO05-JO	PLAN 11 - PLANTING STOCKS PRODUCTION												
	CERTIFIED SEEDS - CACAO		NO	SHOPPING	05/09/2023		08/07/2023	08/23/2023	GAA-2023 - P2	15,000.00	15,000.00		
	FERTILIZER - ORGANIC		NO	SHOPPING	05/09/2023		08/07/2023	08/23/2023	GAA-2023 - P2	32,500.00	32,500.00		
	GARDEN NET - SUPER INCH G INCH 17, BLACK, 90 METERS / ROLL		NO	SHOPPING	05/09/2023		08/07/2023	08/23/2023	GAA-2023 - P2	33,750.00	33,750.00		
	POLYETHYLENE BAG - 4 X 6 INCHES		NO	SHOPPING	05/09/2023		08/07/2023	08/23/2023	GAA-2023 - P2	25,000.00	25,000.00		
	SEEDS - GUYABANO		NO	SHOPPING	05/09/2023		08/07/2023	08/23/2023	GAA-2023 - P2	8,125.00	8,125.00		
	SEEDS - LANGKA		NO	SHOPPING	05/09/2023		08/07/2023	08/23/2023	GAA-2023 - P2	26,491.32	26,491.32		
	SEEDS - LANZONES		NO	SHOPPING	05/09/2023		08/07/2023	08/23/2023	GAA-2023 - P2	6,500.00	6,500.00		
	SEEDS - MANGO		NO	SHOPPING	05/09/2023		08/07/2023	08/23/2023	GAA-2023 - P2	7,500.00	7,500.00		
	SEEDS RAMBUTAN - FRUIT TREE SEEDS		NO	SHOPPING	05/09/2023		08/07/2023	08/23/2023	GAA-2023 - P2	8,000.00	8,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306030 - BUHI-BARIT WATERSHED AREA TEAM													
JOB ORDER													
A00JO05-JO PLAN 11 - PLANTING STOCKS PRODUCTION													
	TIE WIRE - PLAN 11 - PLANTING STOCKS PRODUCTION		NO	SHOPPING	01/16/2023		04/16/2023	05/02/2023	GAA-2023 - P2	15,000.00	15,000.00		
	NOZZLE, GARDEN HOSE WITH (1/2) - 25 M HOSE,PRESSURE-UP TO 20 BAR, DUAL FIT OUTSIDE TAP CONNECTOR (1/2 IN. & 3/4 IN.)		NO	SHOPPING	05/09/2023		08/07/2023	08/23/2023	GAA-2023 - P2	12,000.00	12,000.00		
	SHOVEL - PLAN 11 - PLANTING STOCKS PRODUCTION		NO	SHOPPING	05/09/2023		08/07/2023	08/23/2023	GAA-2023 - P2	1,700.00	1,700.00		
	SPRINKLER - PLAN 11 - PLANTING STOCKS PRODUCTION		NO	SHOPPING	05/09/2023		08/07/2023	08/23/2023	GAA-2023 - P2	2,600.00	2,600.00		
	WHEEL BARROW - WHEEL-13 INCH X 3.00-8 AIR		NO	SHOPPING	05/09/2023		08/07/2023	08/23/2023	GAA-2023 - P2	13,500.00	13,500.00		
					JOB ORDER - TOTAL		2,265,635.32						
MATERIALS AND EQUIPMENT													
	GLASS CUTTER - DIAMOND GLASS CUTTER HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	25,000.00	25,000.00		
	GPS HAND HELD - WXHXD: 2.4 IN X 4.5 IN X 1.3IN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	25,000.00	25,000.00		
	RANGE FINDER - BLUETOOTH CAPABLE, WATERPROOF		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
					MATERIALS AND EQUIPMENT - TOTAL		80,000.00						
SECURITY SERVICES													
	- TO SECURE BBWAT NPC OFFICE PROPERTIES AND PERSONNEL		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	25,856.00	25,856.00		
	- TO SECURE BBWAT NPC OFFICE PROPERTIES AND PERSONNEL		YES	PUBLIC BIDDING	05/03/2023	05/29/2023	08/01/2023	08/17/2023	GAA-2023 - P1	691,498.00	691,498.00		
					SECURITY SERVICES - TOTAL		717,354.00						

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306031 - LOWER AGNO/SAN ROQUE WATERSHED AREA TEAM													
GENERAL PLANT EQUIPMENT													
	LAPTOP - INTEL CORE I5, O.S WINDOWS minimum (PLAN 9)		NO	SHOPPNG 52.1(B)	07/21/2023		08/30/2023	09/15/2023	GAA-2023 - P2	75,000.00		75,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL				75,000.00					
JOB ORDER													
A003093-JO	PLAN 8- INSTITUTION BUILDING												
	COMM. DEV'T LIVELIHOOD PROJECT - SWINE DISPERSAL PROJECT		YES	PUBLIC BIDDING	10/17/2023	11/07/2023	12/01/2023	12/17/2023	GAA-2023 - P2	1,051,000.00	1,051,000.00		
A003545-JO	PLAN 9 - TOOLS AND EQUIPMENT (VARIOUS MATLS FOR UC-EC)												
	BOLO WITH SCABBARD - BOLO WITH SCABBARD		NO	SHOPPING	09/07/2023		10/11/2023	10/27/2023	GAA-2023 - P2	8,500.00	8,500.00		
	FOLDING SHOVEL - FOLDING SHOVEL		NO	SHOPPING	09/07/2023		10/11/2023	10/27/2023	GAA-2023 - P3	22,500.00	22,500.00		
	PRINTER - with Automatic Document Feeder (30 sheets min.)		NO	SHOPPING	07/12/2023		09/06/2023	09/22/2023	GAA-2023 - P2	25,000.00	25,000.00		
A003856-JO	PLAN 10-WATERSHED PROTECTION AND LAW ENFORCEMENT												
	MASK - GAS CARTRIDGE, PPE		NO	SHOPPNG 52.1(B)	09/07/2023		10/11/2023	10/27/2023	GAA-2023 - P2	9,750.00	9,750.00		
	FIRE RANGER - NON-COLLAPSIBLE; 5 GAL.		NO	SHOPPNG 52.1(B)	09/07/2023		10/11/2023	10/27/2023	GAA-2023 - P2	330,000.00	330,000.00		
A004130-JO	PLAN 9_REPAIR OF SERVICE VEHICLE												
	LIFE VEST - JACKET TYPE, BACK PACK		NO	SHOPPING	09/07/2023		10/11/2023	10/27/2023	GAA-2023 - P2	44,800.00	44,800.00		
	REPAIR OF SPEEDBOAT - PLAN 9_REPAIR OF SERVICE VEHICLE		NO	NP-SMALL VAL PROC	08/16/2023		09/25/2023	10/11/2023	GAA-2023 - P2	100,100.00	100,100.00		
				JOB ORDER - TOTAL				1,591,650.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FORM		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				3,000.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK 70ML (GENUINE INK), EPSON, 664		NO	SHOPPING	07/12/2023		09/06/2023	09/22/2023	GAA-2023 - P2	11,200.00	11,200.00		
	INK - CYAN/BLUE 70ML (GENUINE INK),EPSON,664		NO	SHOPPING	07/12/2023		09/06/2023	09/22/2023	GAA-2023 - P2	4,800.00	4,800.00		
	INK - MAGENTA 70ML (GENUINE INK),EPSON 664		NO	SHOPPING	07/12/2023		09/06/2023	09/22/2023	GAA-2023 - P2	4,800.00	4,800.00		
	INK - YELLOW 70ML (GENUINE INK),EPSON, 664		NO	SHOPPING	07/12/2023		09/06/2023	09/22/2023	GAA-2023 - P2	3,200.00	3,200.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				24,000.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306031 - LOWER AGNO/SAN ROQUE WATERSHED AREA TEAM													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 3SMF, MAINT. FREE		NO	SHOPPNG 52.1(B)	12/29/2022		03/29/2023	04/14/2023	GAA-2023 - P1	8,100.00	8,100.00		
	BRAKE PAD - FOR MITSUBISHI STRADA MODEL 2018, 4X2 , GENUINE/ORIGINAL, LEFT & RIGHT		NO	SHOPPNG 52.1(B)	12/29/2022		03/29/2023	04/14/2023	GAA-2023 - P1	4,200.00	4,200.00		
	BRAKE PAD DISC - (PART NO.: 4605A284) GENUINE/ORIGINAL FOR MITSUBISHI STRADA MODEL: 2010, LEFT & RIGHT)		NO	SHOPPNG 52.1(B)	12/29/2022		03/29/2023	04/14/2023	GAA-2023 - P1	4,200.00	4,200.00		
	BRAKE SHOE - (1 SET = 4PCS) PART NO.: 4600A106, GENUINE/ORIGINAL FOR MITSUBISHI STRADA MODEL: 2010,		NO	SHOPPNG 52.1(B)	12/29/2022		03/29/2023	04/14/2023	GAA-2023 - P1	4,800.00	4,800.00		
	FUEL FILTER - FOR PICK-UP STRADA, MODEL 2010, 4 X 4		NO	SHOPPNG 52.1(B)	12/29/2022		03/29/2023	04/14/2023	GAA-2023 - P1	3,600.00	3,600.00		
	FUEL FILTER - FOR PICK-UP STRADA, MODEL 2018 4X 2		NO	SHOPPNG 52.1(B)	12/29/2022		03/29/2023	04/14/2023	GAA-2023 - P1	3,600.00	3,600.00		
	MOTOR OIL ENGINE - MITSUBISHI STRADA, MODEL 2010& 2018, DIESEL		NO	SHOPPNG 52.1(B)	12/29/2022		03/29/2023	04/14/2023	GAA-2023 - P1	17,600.00	17,600.00		
	SHOCK ABSORBER - FRONT REAR, FOR MITSUBISHI (STRADA 2010)		NO	SHOPPNG 52.1(B)	12/29/2022		03/29/2023	04/14/2023	GAA-2023 - P1	7,000.00	7,000.00		
	TIRE - MUD TIRE, TUBELESS, RIM 17 245X65, PICK-UP STRADA		NO	SHOPPNG 52.1(B)	12/29/2022		03/29/2023	04/14/2023	GAA-2023 - P1	52,000.00	52,000.00		
	REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL									105,100.00			
SECURITY SERVICES													
	- SECURITY SERVICES (JUNE - DECEMBER 2023)		YES	PUBLIC BIDDING	04/17/2023	05/13/2023	07/16/2023	08/01/2023	GAA-2023 - P1	355,110.00	355,110.00		
	SECURITY SERVICES - TOTAL									355,110.00			

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306033 - PANTABANGAN WATERSHED AREA TEAM													
JOB ORDER													
000JO04-JO	PLAN 11 NURSERY ESTABLISHMENT AND PLANTING STOCK PRODUCTION												
	BAG - POLYETHYLENE, 6X8, BLACK, 1000PCS/BUNDLE		NO	SHOPPING	06/20/2023		11/10/2023	11/26/2023	GAA-2023 - P2	23,500.00	23,500.00		
	FERTILIZER - 14-14-14, 50 KILOS/SACK		NO	SHOPPING	06/20/2023		11/10/2023	11/26/2023	GAA-2023 - P2	13,200.00	13,200.00		
	FUNGICIDE - PLAN 11 NURSERY ESTABLISHMENT AND PLANTING STOCK PRODUCTION		NO	SHOPPING	06/20/2023		11/10/2023	11/26/2023	GAA-2023 - P2	10,000.00	10,000.00		
	GARDEN NET - SUPER INCH G INCH 17, BLACK, 90 METERS / ROLL		NO	SHOPPING	06/20/2023		11/10/2023	11/26/2023	GAA-2023 - P2	20,250.00	20,250.00		
	INSECTICIDE - KARATE		NO	SHOPPING	06/20/2023		11/10/2023	11/26/2023	GAA-2023 - P2	10,000.00	10,000.00		
	SEEDS, CERTIFIED - (NARRA)		NO	SHOPPING	06/20/2023		11/10/2023	11/26/2023	GAA-2023 - P2	6,000.00	6,000.00		
	TIE WIRE - #16		NO	SHOPPING	06/20/2023		11/10/2023	11/26/2023	GAA-2023 - P2	2,175.00	2,175.00		
	GARDEN HOSE - 5/8 DIA, 25 METERS/ROLL		NO	SHOPPING	06/20/2023		11/10/2023	11/26/2023	GAA-2023 - P2	6,400.00	6,400.00		
	SHOVEL - PLAN 11 NURSERY ESTABLISHMENT AND PLANTING STOCK PRODUCTION		NO	SHOPPING	06/20/2023		11/10/2023	11/26/2023	GAA-2023 - P2	1,700.00	1,700.00		
	SPRINKLER - PLAN 11 NURSERY ESTABLISHMENT AND PLANTING STOCK PRODUCTION		NO	SHOPPING	06/20/2023		11/10/2023	11/26/2023	GAA-2023 - P2	1,400.00	1,400.00		
	WHEEL BARROW - PNEUMATIC		NO	SHOPPING	06/20/2023		11/10/2023	11/26/2023	GAA-2023 - P2	18,000.00	18,000.00		
000JO05-JO	PLAN 11 PROJECT SUSTAINABILITY AND CONTINGENCY												
	BRUSH - PAINT BRUSH 4 INCH		NO	SHOPPING	06/20/2023		12/15/2023	12/31/2023	GAA-2023 - P2	900.00	900.00		
	PAINT - TRAFFIC YELLOW		NO	SHOPPING	06/20/2023		12/15/2023	12/31/2023	GAA-2023 - P2	6,500.00	6,500.00		
	NYLON - NO. 4, 200 meters/roll		NO	SHOPPING	06/20/2023		11/10/2023	11/26/2023	GAA-2023 - P2	5,000.00	5,000.00		
	SEEDS - MANGO		NO	SHOPPING	06/20/2023		11/10/2023	11/26/2023	GAA-2023 - P2	20,000.00	20,000.00		
	CALIPER, TREE - TREE DIAMETER MEASURING DEVICE, 24 INCHES DIAMETER READING		NO	SHOPPING	06/20/2023		11/10/2023	11/26/2023	GAA-2023 - P2	6,000.00	6,000.00		
A003819-JO	PLAN 8 INSPECTION CHART MAPPING												
	PLAN 8 INSPECTION CHART MAPPIN - ICM		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	200,000.00	200,000.00		
A003820-JO	PLAN 9 INSPECTION CHART MAPPING												
	PLAN 9 INSPECTION CHART MAPPIN - ICM		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	150,000.00	150,000.00		
A003821-JO	PLAN 10 INSPECTION CHART MAPPING												

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306033 - PANTABANGAN WATERSHED AREA TEAM													
JOB ORDER													
A003821-JO	PLAN 10 INSPECTION CHART MAPPING												
	PLAN 10 INSPECTION CHART MAPPI - ICM		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	274,400.00	274,400.00		
					JOB ORDER - TOTAL		775,425.00						
RENTAL													
	- OFFICE RENTAL FOR FIELD OFFICE		YES	NP-LS RL PROP VEN			01/17/2023	02/02/2023	GAA-2023 - P1	150,000.00	150,000.00		
					RENTAL - TOTAL		150,000.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 2SMF, MAINTENANCE FREE		NO	SHOPPING	08/02/2023		09/20/2023	10/06/2023	GAA-2023 - P2	10,000.00	10,000.00		
	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF SERVICE VEHICLE - LABOR AND MATERIALS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	100,000.00	100,000.00		
	TIRE, TUBELESS - 205/65 R15, 94H FOR ISUZU CROSSWIND AND TOYOTA INNOVA		NO	SHOPPING	08/02/2023		09/20/2023	10/06/2023	GAA-2023 - P2	32,000.00	32,000.00		
					REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL		142,000.00						
SECURITY SERVICES													
	- TO SECURE PCWAT FIELD OFFICES		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	301,960.00	301,960.00		
	- TO SECURE PCWAT FIELD OFFICES		YES	PUBLIC BIDDING	04/17/2023	05/13/2023	07/16/2023	08/01/2023	GAA-2023 - P1	435,723.00	435,723.00		
					SECURITY SERVICES - TOTAL		737,683.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2402021 - BIDS & CONTRACT SERVICES DIVISION													
JOB ORDER													
A004133-JO	ADDITIONAL MANPOWER DUE TO UPCOMING VOLUME OF WOKR LOAD FOR APP 2023												
	JOB ORDER - LABOR - ENGINEER I		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	176,623.00	176,623.00		
	JOB ORDER - LABOR - LOGISTICS MANAGEMENT OFFICER II		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	235,089.00	235,089.00		
					JOB ORDER - TOTAL			411,712.00					
MATERIALS AND EQUIPMENT													
	FAX MACHINE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	20,000.00	20,000.00		
					MATERIALS AND EQUIPMENT - TOTAL			20,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	240.00	240.00		
	BINDER		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	8,060.00	8,060.00		
	BINDER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,200.00	3,200.00		
	BINDER RING SPINE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,440.00	11,440.00		
	BOARD, COVER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,400.00	11,400.00		
	BOX, STORAGE		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	7,125.00	7,125.00		
	CLIP		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	2,460.00	2,460.00		
	CUTTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	480.00	480.00		
	ENVELOPE		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	6,400.00	6,400.00		
	FASTENER		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	960.00	960.00		
	FLUID		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,440.00	1,440.00		
	FOLDER		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	22,400.00	22,400.00		
	FORM		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	2,232.00	2,232.00		
	GLUE		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	420.00	420.00		
	PAPER		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	145,415.00	145,415.00		
	PEN		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	5,820.00	5,820.00		

Note :

Purchase Requisition schedule of submission
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PSALM-2023 - OMA

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2402021 - BIDS & CONTRACT SERVICES DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	713.00	713.00		
	PENCIL		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	144.00	144.00		
	PUNCHER PAPER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,150.00	1,150.00		
	RUBBER BAND		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	2,128.00	2,128.00		
	RULER		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	320.00	320.00		
	SCISSOR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	360.00	360.00		
	SIGN PEN		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,540.00	1,540.00		
	STAPLE WIRE		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	560.00	560.00		
	STAPLE WIRE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	980.00	980.00		
	STAPLER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	TAPE		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	4,320.00	4,320.00		
	TWINE		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	720.00	720.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						243,627.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - BLACK, EPSON, T6641		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,640.00	3,640.00		
	INK CARTRIDGE - YELLOW, EPSOM, T6644		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,976.00	1,976.00		
	INK CATRIDGE - T6642, CYAN FOR PRINTER, EPSON		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,976.00	1,976.00		
	INK CATRIDGE - T6643, MAGENTA FOR PRINTER, EPSON		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,976.00	1,976.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						9,568.00			
POSTAGE & COURIER SERVICES													
	- POSTAGE & COURIER SERVICES, P1,029.00 X 66		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	67,914.00	67,914.00		
				POSTAGE & COURIER SERVICES - TOTAL						67,914.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2501011 - OFFICE OF THE SR. DEPT. MANAGER ADMIN.													
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	COLOR CARTRIDGE RIBBON - RIBBON CARTRIDGE FOR AUTOMATIC DATER ELECTRONIC TIME MACHINE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	470.00	470.00		
		OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL						470.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	DATER - AUTOMATIC DATER ELECTRONIC TIME MACHINE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	22,000.00	22,000.00		
		OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						22,000.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2501030 - COMPENSATION & BENEFITS DIVISION													
JOB ORDER													
A004150-JO	DRUG TESTING (NON-OMA)												
	DRUG TESTING (NON-OMA) - DRUG TESTING (NON-OMA)		NO	NP-AGNCY TO AGNCY			04/11/2023	04/27/2023	GAA-2023 - P1	55,245.00	55,245.00		
A004151-JO	BASIC EXECUTIVE CHECK-UP (NON-OMA)												
	BASIC EXECUTIVE CHECK-UP (NON-OMA) - BECU (NON-OMA)		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	217,999.00	217,999.00		
JO 1-JO	ANNUAL PHYSICAL EXAMINATION (NON-OMA)												
	ANNUAL PHYSICAL EXAMINATION (NON-OMA) - ANNUAL PHYSICAL EXAMINATION (N		YES	PUBLIC BIDDING	06/16/2023	07/12/2023	09/14/2023	09/30/2023	GAA-2023 - P1	2,575,500.00	2,575,500.00		
				JOB ORDER - TOTAL			2,848,744.00						
MATERIALS AND EQUIPMENT													
	RIBBON - RIBBON FOR DATER ELECTRONIC TIME STAMP MACHINE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	7,000.00	7,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			7,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ABBOCATH G 22 - ABBOCATH G 22		NO	SHOPPNG 52.1(B)	09/07/2023		12/06/2023	12/22/2023	GAA-2023 - P1	109.00	109.00		
	ACETYLCYSTEINE - 600MG, 10 TABS.		NO	PUBLIC BIDDING	11/04/2023	11/30/2023	02/02/2024	02/18/2024	GAA-2023 - P1	15,194.00	15,194.00		
	ACRYLIC TRIMMER		NO	SHOPPNG 52.1(B)	09/07/2023		12/06/2023	12/22/2023	GAA-2023 - P1	1,395.00	1,395.00		
	ALCOHOL - SWAB 75% X 100'S/BOX		NO	SHOPPNG 52.1(B)	09/07/2023		12/06/2023	12/22/2023	GAA-2023 - P1	13,113.00	13,113.00		
	ALCOHOL ISOPROPYL 70%		NO	SHOPPNG 52.1(B)	09/07/2023		12/06/2023	12/22/2023	GAA-2023 - P1	35,200.00	35,200.00		
	ALUMINUM HYDROXIDE - KREMIL S		NO	PUBLIC BIDDING	11/04/2023	11/30/2023	02/02/2024	02/18/2024	GAA-2023 - P1	3,278.00	3,278.00		
	AMLODIPINE - 10 MG , 100 TABS		NO	PUBLIC BIDDING	11/04/2023	11/30/2023	02/02/2024	02/18/2024	GAA-2023 - P1	36,060.00	36,060.00		
	AMLODIPINE - 5 MG , 100 TABS		NO	PUBLIC BIDDING	11/04/2023	11/30/2023	02/02/2024	02/18/2024	GAA-2023 - P1	58,625.00	58,625.00		
	AMOXICILLIN - 500 MG		NO	PUBLIC BIDDING	11/04/2023	11/30/2023	02/02/2024	02/18/2024	GAA-2023 - P1	7,510.00	7,510.00		
	ARTICULATING PAPER		NO	SHOPPNG 52.1(B)	09/07/2023		12/06/2023	12/22/2023	GAA-2023 - P1	1,479.00	1,479.00		
	ASPIRIN EC		NO	PUBLIC BIDDING	11/04/2023	11/30/2023	02/02/2024	02/18/2024	GAA-2023 - P1	2,000.00	2,000.00		
	ATORVASTATIN - 40MG, 100 TABS.		NO	PUBLIC BIDDING	11/04/2023	11/30/2023	02/02/2024	02/18/2024	GAA-2023 - P1	136,591.00	136,591.00		
	AZITHROMYCIN - 500MG, 3 TABS		NO	PUBLIC BIDDING	11/04/2023	11/30/2023	02/02/2024	02/18/2024	GAA-2023 - P1	9,045.00	9,045.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2501030 - COMPENSATION & BENEFITS DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	746.00	746.00		
	BETAHISTINE		NO	PUBLIC BIDDING	11/04/2023	11/30/2023	02/02/2024	02/18/2024	GAA-2023 - P1	64,537.00	64,537.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	969.00	969.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	935.00	935.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	615.00	615.00		
	BOUFFANT CAP - (HAIR CAP) X 100'S (ZOGEAR)		NO	SHOPPNG 52.1(B)	09/07/2023		12/06/2023	12/22/2023	GAA-2023 - P1	3,934.00	3,934.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	7,760.00	7,760.00		
	BUTAMITRATE CITRATE - 50MG, 100 TABS.		NO	PUBLIC BIDDING	11/04/2023	11/30/2023	02/02/2024	02/18/2024	GAA-2023 - P1	8,000.00	8,000.00		
	CEFUROXIME - 500MG 24S		NO	PUBLIC BIDDING	11/04/2023	11/30/2023	02/02/2024	02/18/2024	GAA-2023 - P1	2,125.00	2,125.00		
	CELECOXIB - ANTI-INFLAMMATORY/ANTIRHEUMATIC 200MG CELEBREX		NO	PUBLIC BIDDING	11/04/2023	11/30/2023	02/02/2024	02/18/2024	GAA-2023 - P1	19,096.00	19,096.00		
	CEMENT - DYCAL 13GM/B. X 11GM		NO	SHOPPNG 52.1(B)	09/07/2023		12/06/2023	12/22/2023	GAA-2023 - P1	7,103.00	7,103.00		
	CETIRIZINE HCL - 10MG, 100TABS		NO	PUBLIC BIDDING	11/04/2023	11/30/2023	02/02/2024	02/18/2024	GAA-2023 - P1	68,842.00	68,842.00		
	CLARITHROMYCIN - ANTIBIOTIC, MYCOBACTERIAL INFECTIONS 500MG CLAMYCIN, CLARIV		NO	PUBLIC BIDDING	11/04/2023	11/30/2023	02/02/2024	02/18/2024	GAA-2023 - P1	26,062.00	26,062.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	4,164.00	4,164.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	120.00	120.00		
	CLONIDINE - 75 MCG, 100 TABS		NO	PUBLIC BIDDING	11/04/2023	11/30/2023	02/02/2024	02/18/2024	GAA-2023 - P1	4,808.00	4,808.00		
	CLOPIDOGREL - 75 MG/100 TABS		NO	PUBLIC BIDDING	11/04/2023	11/30/2023	02/02/2024	02/18/2024	GAA-2023 - P1	18,850.00	18,850.00		
	CLOTRIMAZOLE CREAM 1% - 50		NO	PUBLIC BIDDING	11/04/2023	11/30/2023	02/02/2024	02/18/2024	GAA-2023 - P1	1,197.00	1,197.00		
	CLOXACILLIN - 500MG, 100 TABS		NO	PUBLIC BIDDING	11/04/2023	11/30/2023	02/02/2024	02/18/2024	GAA-2023 - P1	5,100.00	5,100.00		
	CO-AMOXICLAV - 625 MG, 14 TABS.		NO	PUBLIC BIDDING	11/04/2023	11/30/2023	02/02/2024	02/18/2024	GAA-2023 - P1	48,000.00	48,000.00		
	COLCHICINE - 500 MCG, 20 TABS.		NO	PUBLIC BIDDING	11/04/2023	11/30/2023	02/02/2024	02/18/2024	GAA-2023 - P1	1,305.00	1,305.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2501030 - COMPENSATION & BENEFITS DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	COMPOSITE - DIAFIL FLOW A2/2G TUBE		NO	SHOPPNG 52.1(B)	09/07/2023		12/06/2023	12/22/2023	GAA-2023 - P1	2,295.00	2,295.00		
	COMPOSITE DIAFIL FLOW - A1/2G TUBE		NO	SHOPPNG 52.1(B)	09/07/2023		12/06/2023	12/22/2023	GAA-2023 - P1	2,295.00	2,295.00		
	COMPOSITE DIAFIL FLOW - A3/2G TUBE		NO	SHOPPNG 52.1(B)	09/07/2023		12/06/2023	12/22/2023	GAA-2023 - P1	2,295.00	2,295.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,159.00	1,159.00		
	COTTON APPLICATOR - 100'S/PACK		NO	SHOPPNG 52.1(B)	09/07/2023		12/06/2023	12/22/2023	GAA-2023 - P1	820.00	820.00		
	DENTAL DISPOSABLE CUPS		NO	SHOPPNG 52.1(B)	09/07/2023		12/06/2023	12/22/2023	GAA-2023 - P1	24,728.00	24,728.00		
	DENTAL FLOSS - WITH HANDLE USHINE X 100'S/PACK		NO	SHOPPNG 52.1(B)	09/07/2023		12/06/2023	12/22/2023	GAA-2023 - P1	2,404.00	2,404.00		
	DENTAL NEEDLE - GAUGE 30 SHORT		NO	SHOPPNG 52.1(B)	09/07/2023		12/06/2023	12/22/2023	GAA-2023 - P2	1,508.00	1,508.00		
	DENTAL SCALER - HIGH SPEED & OTHER ACCESSORIES		NO	SHOPPNG 52.1(B)	09/07/2023		12/06/2023	12/22/2023	GAA-2023 - P1	10,754.00	10,754.00		
	DESLORATADINE - 5MG, 100 TABS.		NO	PUBLIC BIDDING	11/04/2023	11/30/2023	02/02/2024	02/18/2024	GAA-2023 - P1	5,800.00	5,800.00		
	DIPHENYDRAMINE HCL - 50MG/ML, AMPULE		NO	PUBLIC BIDDING	11/04/2023	11/30/2023	02/02/2024	02/18/2024	GAA-2023 - P1	1,505.00	1,505.00		
	DISINFECTANT SPRAY - 510 G/ML		NO	SHOPPNG 52.1(B)	09/07/2023		12/06/2023	12/22/2023	GAA-2023 - P1	22,290.00	22,290.00		
	DISPOSABLE - DENTAL BIBX100/PACK		NO	SHOPPNG 52.1(B)	09/07/2023		12/06/2023	12/22/2023	GAA-2023 - P1	5,245.00	5,245.00		
	DISPOSABLE GLOVES		NO	SHOPPNG 52.1(B)	09/07/2023		12/06/2023	12/22/2023	GAA-2023 - P1	63,750.00	63,750.00		
	DISPOSABLE SHOE COVER		NO	SHOPPNG 52.1(B)	09/07/2023		12/06/2023	12/22/2023	GAA-2023 - P1	10,000.00	10,000.00		
	DOMPERIDONE - 10MG, 30 TABS		NO	PUBLIC BIDDING	11/04/2023	11/30/2023	02/02/2024	02/18/2024	GAA-2023 - P1	2,629.00	2,629.00		
	DOXYCYCLINE HCL - 100MG, 100 CAPS.		NO	PUBLIC BIDDING	11/04/2023	11/30/2023	02/02/2024	02/18/2024	GAA-2023 - P1	8,000.00	8,000.00		
	EBASTINE + BETAMETHASONE - 10 MG TAB/500 MCG		NO	PUBLIC BIDDING	11/04/2023	11/30/2023	02/02/2024	02/18/2024	GAA-2023 - P1	9,004.00	9,004.00		
	ELASTIC BANDAGE - 6 INC. X 5.5 INC.		NO	SHOPPNG 52.1(B)	09/07/2023		12/06/2023	12/22/2023	GAA-2023 - P1	2,520.00	2,520.00		
	ENDOTRACHEAL TUBE - ENDOTRACHEAL TUBE SIZE 7.0		NO	SHOPPNG 52.1(B)	09/07/2023		12/06/2023	12/22/2023	GAA-2023 - P1	76.00	76.00		
	ENDOTRACHEAL TUBE SIZE 7.5 - ENDOTRACHEAL TUBE SIZE 7.5		NO	SHOPPNG 52.1(B)	09/07/2023		12/06/2023	12/22/2023	GAA-2023 - P1	76.00	76.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	369.00	369.00		

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2501030 - COMPENSATION & BENEFITS DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ENVELOPE - KRAFT, BROWN LONG		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,845.00	1,845.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	517.00	517.00		
	EPERISONE (MYONAL) - 50MG TABLET X 100		NO	PUBLIC BIDDING	11/04/2023	11/30/2023	02/02/2024	02/18/2024	GAA-2023 - P1	8,025.00	8,025.00		
	ERDOSTEINE - FOR ACUTE BRONCHITIS, MUCOLYTIC 300MG ECTRIN		NO	PUBLIC BIDDING	11/04/2023	11/30/2023	02/02/2024	02/18/2024	GAA-2023 - P1	14,750.00	14,750.00		
	ESOMEPRAZOLE - 40MG, 18 TABS.		NO	PUBLIC BIDDING	11/04/2023	11/30/2023	02/02/2024	02/18/2024	GAA-2023 - P1	44,250.00	44,250.00		
	FEBUXOSTAT - 40MG		NO	PUBLIC BIDDING	11/04/2023	11/30/2023	02/02/2024	02/18/2024	GAA-2023 - P1	20,259.00	20,259.00		
	FENOFIBRATE - 145MG, 30 TABS.		NO	PUBLIC BIDDING	11/04/2023	11/30/2023	02/02/2024	02/18/2024	GAA-2023 - P1	22,456.00	22,456.00		
	FLASHDRIVE		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	5,305.00	5,305.00		
	FLOURIDE - GEL MINT 120 ML		NO	SHOPPNG 52.1(B)	09/07/2023		12/06/2023	12/22/2023	GAA-2023 - P1	1,366.00	1,366.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	5,731.00	5,731.00		
	FOLDER - MOROCCO/FANCY, A4 SIZE		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	618.00	618.00		
	FOLEY - CATHETER FR 14		NO	SHOPPNG 52.1(B)	09/07/2023		12/06/2023	12/22/2023	GAA-2023 - P1	109.00	109.00		
	FOLEY CATHETER FR 16 - FOLEY CATHETER FR 16		NO	SHOPPNG 52.1(B)	09/07/2023		12/06/2023	12/22/2023	GAA-2023 - P1	109.00	109.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	2,149.00	2,149.00		
	GENTEL TEARS - 1ML X 10'S BOX		NO	PUBLIC BIDDING	11/04/2023	11/30/2023	02/02/2024	02/18/2024	GAA-2023 - P1	3,970.00	3,970.00		
	GLASS - SLAB		NO	SHOPPNG 52.1(B)	09/07/2023		12/06/2023	12/22/2023	GAA-2023 - P1	82.00	82.00		
	GLASS IONOMER CEMENT TYPE II RESTORATIVE CEMENT - 15GRAMS		NO	SHOPPNG 52.1(B)	09/07/2023		12/06/2023	12/22/2023	GAA-2023 - P1	8,347.00	8,347.00		
	GLICLAZIDE - 30MG, 100 TABS		NO	PUBLIC BIDDING	11/04/2023	11/30/2023	02/02/2024	02/18/2024	GAA-2023 - P1	28,411.00	28,411.00		
	GLUCOMETER STRIPS - ONE TOUCH ULTRA		NO	SHOPPNG 52.1(B)	09/07/2023		12/06/2023	12/22/2023	GAA-2023 - P1	72,120.00	72,120.00		
	HYDROCORTISONE 100MG - 100MG		NO	PUBLIC BIDDING	11/04/2023	11/30/2023	02/02/2024	02/18/2024	GAA-2023 - P1	3,870.00	3,870.00		
	HYDROGEN PEROXIDE - 500 ML		NO	SHOPPNG 52.1(B)	09/07/2023		12/06/2023	12/22/2023	GAA-2023 - P1	546.00	546.00		

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	HYOSCINE N BUTYL BROMIDE - 10MG, 100 TABS.		NO	PUBLIC BIDDING	11/04/2023	11/30/2023	02/02/2024	02/18/2024	GAA-2023 - P1	3,060.00	3,060.00		
	IBUPROFEN ARGININE - 400MG, 30 TABS.		NO	PUBLIC BIDDING	11/04/2023	11/30/2023	02/02/2024	02/18/2024	GAA-2023 - P1	3,278.00	3,278.00		
	INFLUENZA VACCINE - QUADRIVALENT (4 STRAIN), INACTIVATED SPLIT INFUENZA VIRUS VACCINE		NO	PUBLIC BIDDING	04/28/2023	05/24/2023	07/27/2023	08/12/2023	GAA-2023 - P1	982,580.00	982,580.00		
	ISOSORBIDE DINITRATE 5MG (ISDN) - 50 TAB/BOX		NO	PUBLIC BIDDING	11/04/2023	11/30/2023	02/02/2024	02/18/2024	GAA-2023 - P1	4,456.00	4,456.00		
	LEVOFLOXACIN		NO	PUBLIC BIDDING	11/04/2023	11/30/2023	02/02/2024	02/18/2024	GAA-2023 - P1	19,669.00	19,669.00		
	LIDOCAINE HCL + EPINEPHRINE 1.8ML (DENTAL)		NO	SHOPPNG 52.1(B)	09/07/2023		12/06/2023	12/22/2023	GAA-2023 - P1	8,240.00	8,240.00		
	LIDOCAINE W/O EPINEPHRINE (MEDICAL)		NO	SHOPPNG 52.1(B)	09/07/2023		12/06/2023	12/22/2023	GAA-2023 - P1	3,000.00	3,000.00		
	LOPERAMIDE HCL - FOR DIARRHEA 2MG 100/BOX		NO	PUBLIC BIDDING	11/04/2023	11/30/2023	02/02/2024	02/18/2024	GAA-2023 - P1	1,202.00	1,202.00		
	LOSARTAN - 100MG, 100 TABS.		NO	PUBLIC BIDDING	11/04/2023	11/30/2023	02/02/2024	02/18/2024	GAA-2023 - P1	61,520.00	61,520.00		
	MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	716.00	716.00		
	MASK - 50's, 3 PLY		NO	SHOPPNG 52.1(B)	09/07/2023		12/06/2023	12/22/2023	GAA-2023 - P1	97,500.00	97,500.00		
	MEDICINE - CIPROFLOXACIN, 500MG., TABLET, 50'S		NO	PUBLIC BIDDING	11/04/2023	11/30/2023	02/02/2024	02/18/2024	GAA-2023 - P1	6,525.00	6,525.00		
	MEFENAMIC ACID - NSAID 500MG 100/BOX		NO	PUBLIC BIDDING	11/04/2023	11/30/2023	02/02/2024	02/18/2024	GAA-2023 - P1	3,278.00	3,278.00		
	METFORMIN - 500MG 100 TABS		NO	PUBLIC BIDDING	11/04/2023	11/30/2023	02/02/2024	02/18/2024	GAA-2023 - P1	76,491.00	76,491.00		
	METOPROLOL		NO	PUBLIC BIDDING	11/04/2023	11/30/2023	02/02/2024	02/18/2024	GAA-2023 - P1	1,200.00	1,200.00		
	MOMENTASONE FUROATE OINT - 0.1% 10G/TUBE		NO	PUBLIC BIDDING	11/04/2023	11/30/2023	02/02/2024	02/18/2024	GAA-2023 - P1	4,546.00	4,546.00		
	MONTELUKAST - 10MG 100 TABS		NO	PUBLIC BIDDING	11/04/2023	11/30/2023	02/02/2024	02/18/2024	GAA-2023 - P1	2,404.00	2,404.00		
	MULTIVITAMIN 1 - VITAMIN A 5000 IU, VIT E 100IU, VIT C 500MG, ZN SULFATE 25MG		NO	PUBLIC BIDDING	11/04/2023	11/30/2023	02/02/2024	02/18/2024	GAA-2023 - P1	189,085.00	189,085.00		
	MULTIVITAMINS - SUPPLEMENT 100/BOX		NO	PUBLIC BIDDING	11/04/2023	11/30/2023	02/02/2024	02/18/2024	GAA-2023 - P1	37,160.00	37,160.00		
	MULTIVITAMINS (CENTRUM ADVANCE)		NO	PUBLIC BIDDING	11/04/2023	11/30/2023	02/02/2024	02/18/2024	GAA-2023 - P1	35,040.00	35,040.00		
	MUPIROCIN - ANTIBIOTIC 5G TOPICAL CREAM BACTROBAN		NO	PUBLIC BIDDING	11/04/2023	11/30/2023	02/02/2024	02/18/2024	GAA-2023 - P1	4,021.00	4,021.00		
	ORAL REHYDRATION SOL. - NACL 520MG, TRISODIUM CITRATE DEHYDRATE 580MG, KCL 300MG, ANHYDROUS GLOCOSE 2.7 G PER SACHET		NO	PUBLIC BIDDING	11/04/2023	11/30/2023	02/02/2024	02/18/2024	GAA-2023 - P1	16,391.00	16,391.00		

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2501030 - COMPENSATION & BENEFITS DIVISION													
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	PAPER - BOND, SUBS 20 A4 SIZE		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	40,379.00	40,379.00		
	PARACETAMOL - 500MG, 100 TABS.		NO	PUBLIC BIDDING	11/04/2023	11/30/2023	02/02/2024	02/18/2024	GAA-2023 - P1	6,556.00	6,556.00		
	PARACETAMOL+ORPHENADRINE CITRATE (NORGESIC FORTE) - 650MG/50MG X 30		NO	PUBLIC BIDDING	11/04/2023	11/30/2023	02/02/2024	02/18/2024	GAA-2023 - P1	8,742.00	8,742.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	955.00	955.00		
	PERSONAL PROTECTIVE EQUIPMENT, DISPOSABLE		NO	SHOPPNG 52.1(B)	09/07/2023		12/06/2023	12/22/2023	GAA-2023 - P1	51,500.00	51,500.00		
	PHENYLPROPANOLAMINE HCL 15MG + BROMPHENIRAMINE MALEATE - 100 TABS.		NO	PUBLIC BIDDING	11/04/2023	11/30/2023	02/02/2024	02/18/2024	GAA-2023 - P1	10,927.00	10,927.00		
	POTASSIUM CITRATE ER 10MEQ - 10MEQ		NO	PUBLIC BIDDING	11/04/2023	11/30/2023	02/02/2024	02/18/2024	GAA-2023 - P1	2,185.00	2,185.00		
	POVIDONE-IODINE - ANTISEPTIC SOLUTION 10% SOLUTION, 120 ML. BETADINE		NO	SHOPPNG 52.1(B)	09/07/2023		12/06/2023	12/22/2023	GAA-2023 - P1	1,591.00	1,591.00		
	PROPHY - PASTE MINI 50 GMS		NO	SHOPPNG 52.1(B)	09/07/2023		12/06/2023	12/22/2023	GAA-2023 - P1	1,748.00	1,748.00		
	RIBBON		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	7,000.00	7,000.00		
	ROSUVASTATIN - 20MG, 100 TABS.		NO	PUBLIC BIDDING	11/04/2023	11/30/2023	02/02/2024	02/18/2024	GAA-2023 - P1	20,800.00	20,800.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	338.00	338.00		
	SALBUTAMOL NEBULE - 2.5 ML, 30 PACKS		NO	PUBLIC BIDDING	11/04/2023	11/30/2023	02/02/2024	02/18/2024	GAA-2023 - P1	5,994.00	5,994.00		
	SIGN PEN - 0.5MM, BLUE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	3,821.00	3,821.00		
	SODIUM ASCORBATE + ZINC SULFATE - SODIUM ASCORBATE + ZINC SULFATE 562.5 MG/27.5 MG CAPSULE 100/BOX		NO	PUBLIC BIDDING	11/04/2023	11/30/2023	02/02/2024	02/18/2024	GAA-2023 - P1	65,920.00	65,920.00		
	STERIL WATER		NO	SHOPPNG 52.1(B)	09/07/2023		12/06/2023	12/22/2023	GAA-2023 - P1	1,108.00	1,108.00		
	STERILIZED GAUZE - 4X4		NO	SHOPPNG 52.1(B)	09/07/2023		12/06/2023	12/22/2023	GAA-2023 - P1	1,250.00	1,250.00		
	STERILIZED MEDICAL STRIPS - 100/BOX		NO	SHOPPNG 52.1(B)	09/07/2023		12/06/2023	12/22/2023	GAA-2023 - P1	1,284.00	1,284.00		
	STYLET FOR ET TUBE - STYLET FOR ET TUBE		NO	SHOPPNG 52.1(B)	09/07/2023		12/06/2023	12/22/2023	GAA-2023 - P1	131.00	131.00		
	SULTAMICILLIN - 750MG, 8 TABS.		NO	PUBLIC BIDDING	11/04/2023	11/30/2023	02/02/2024	02/18/2024	GAA-2023 - P1	11,769.00	11,769.00		
	SUTURE - CHROMIC CATGUT, 3/0, 12 PCS/BOX		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	16,391.00	16,391.00		

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	SUTURE NEEDLE - NYLON BLUE MONOFILAMENT SUTURE STERILE 75CM, 1.5 METRIC, 1/2 CIRCLE CURVED CUTTING		NO	SHOPPNG 52.1(B)	09/07/2023		12/06/2023	12/22/2023	GAA-2023 - P1	765.00	765.00		
	SUTURE NEEDLE (CHROMIC) - SILK SUTURE 3-0 ROUND NEEDLE		NO	SHOPPNG 52.1(B)	09/07/2023		12/06/2023	12/22/2023	GAA-2023 - P1	765.00	765.00		
	SYRINGE - 1 CC		NO	SHOPPNG 52.1(B)	09/07/2023		12/06/2023	12/22/2023	GAA-2023 - P1	579.00	579.00		
	TAMSULOSIN HCL 200MCG - 200MCG		NO	PUBLIC BIDDING	11/04/2023	11/30/2023	02/02/2024	02/18/2024	GAA-2023 - P1	740.00	740.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NO	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	232.00	232.00		
	TELMISARTAN 40MG - 40MG		NO	PUBLIC BIDDING	11/04/2023	11/30/2023	02/02/2024	02/18/2024	GAA-2023 - P1	109,273.00	109,273.00		
	TISSUE - 175 PULL-UPS INTER FOLDED		NO	SHOPPNG 52.1(B)	09/07/2023		12/06/2023	12/22/2023	GAA-2023 - P1	50,000.00	50,000.00		
	TRAMADOL+PARACETAMOL (DOLCET) - 37.5/325 TABLETX50		NO	PUBLIC BIDDING	11/04/2023	11/30/2023	02/02/2024	02/18/2024	GAA-2023 - P1	13,500.00	13,500.00		
	TRIMETAZIDINE DIHYDROCHLORIDE MR 35MG - 35MG		NO	PUBLIC BIDDING	11/04/2023	11/30/2023	02/02/2024	02/18/2024	GAA-2023 - P1	81,342.00	81,342.00		
	VALSARTAN - 80MG, 28 TABS.		NO	PUBLIC BIDDING	11/04/2023	11/30/2023	02/02/2024	02/18/2024	GAA-2023 - P1	46,386.00	46,386.00		
	VALSARTAN + AMLODIPINE BESILATE		NO	PUBLIC BIDDING	11/04/2023	11/30/2023	02/02/2024	02/18/2024	GAA-2023 - P1	113,550.00	113,550.00		
	VILDAGLIPTIN - 50MG 28 FILM COATED TABS		NO	PUBLIC BIDDING	11/04/2023	11/30/2023	02/02/2024	02/18/2024	GAA-2023 - P1	65,564.00	65,564.00		
	VITAMINS B1 + B6 + B12		NO	PUBLIC BIDDING	11/04/2023	11/30/2023	02/02/2024	02/18/2024	GAA-2023 - P1	75,000.00	75,000.00		
	OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL									3,417,671.00			

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2501990 - OFFICE OF THE MGR, HUMAN RESOURCES DEPT.													
ATHLETICS AND EDUCATION													
	BALL, BASKETBALL (MEN'S) - B7G4500 OFFICIAL BALL FOR WORLD CUP, INDOR AND OUTDOOR USE		NO	SHOPPNG 52.1(A)	10/04/2023		10/11/2023	10/27/2023	GAA-2023 - P3	8,000.00	8,000.00		
	BALL, BASKETBALL (WOMEN'S) - B6G4500 BASKETBALL LEATHER BALL SIZE 6, INDOOR/OUTDOOR USE		NO	SHOPPNG 52.1(A)	10/04/2023		10/11/2023	10/27/2023	GAA-2023 - P3	8,000.00	8,000.00		
	BALL, VOLLEYBALL		NO	SHOPPNG 52.1(A)	10/04/2023		10/11/2023	10/27/2023	GAA-2023 - P3	7,000.00	7,000.00		
					ATHLETICS AND EDUCATION - TOTAL		23,000.00						
JOB ORDER													
A004131-JO	MONITORING OF PROGRAMS IN ACCORDANCE WITH THE MAGNA CARTA OF WOMEN (MCW) AND NPC												
	TARPAULIN - MONITORING OF PROGRAMS IN ACCORDANCE WITH THE MAGNA CARTA OF WOMEN (MCW) AND NPC'S COMMITTMENT TO ACHIEVE GENDER EQUALITY AND WOMEN EMPOWERMENT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	UNIFORM - ADVOCACY WOMEN'S MONTH - OMA		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	17,324.00	17,324.00		
A004132-JO	DOCUMENTATION TEAM FOR REORGANIZATION ACTIVITIES												
	JOB ORDER - LABOR - ADMIN SERVICES ASSISTANT B /SG 10		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	253,876.00	253,876.00		
	JOB ORDER - LABOR - RESEARCH ANALYST/SG 13 / INFORMATION ANALYST SG 13		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	333,062.00	333,062.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
	FOLDER - LONG, KRAFT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,750.00	4,750.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	225.00	225.00		
					JOB ORDER - TOTAL		621,237.00						
MATERIALS AND EQUIPMENT													
	DATER - AUTOMATIC DATER ELECTRONIC TIME MACHINE		NO	SHOPPING	06/16/2023		09/14/2023	09/30/2023	GAA-2023 - P1	22,000.00	22,000.00		
	PRINTER - PRINTER, WIRELESS, ALL-IN-ONE, EPSON L3150		NO	SHOPPING	06/16/2023		09/14/2023	09/30/2023	GAA-2023 - P1	30,000.00	30,000.00		
	SCANNER - DOCUMENT SCANNER, AUTOMATIC, DOCUMENT FEEDER		NO	SHOPPNG 52.1(B)	06/16/2023		09/14/2023	09/30/2023	GAA-2023 - P1	35,000.00	35,000.00		
					MATERIALS AND EQUIPMENT - TOTAL		87,000.00						

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2501990 - OFFICE OF THE MGR, HUMAN RESOURCES DEPT.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,384.00	1,384.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,640.00	1,640.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	600.00	600.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,050.00	1,050.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	448.00	448.00		
	BOX - PEERLESS BOX		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,770.00	1,770.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	550.00	550.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	2,200.00	2,200.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,680.00	1,680.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	800.00	800.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	880.00	880.00		
	CUTTER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	200.00	200.00		
	CUTTER BLADE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	200.00	200.00		
	DISPENSER - TAPE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	255.00	255.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	550.00	550.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	2,100.00	2,100.00		
	ERASER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	60.00	60.00		
	FOLDER - LONG, KRAFT		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,000.00	1,000.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	3,315.00	3,315.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	710.00	710.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,065.00	1,065.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2501990 - OFFICE OF THE MGR, HUMAN RESOURCES DEPT.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1		370.00	370.00		
	MARKER - PERMANENT, BLACK	NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1		370.00	370.00		
	MARKER - PERMANENT, BLUE	NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1		370.00	370.00		
	MARKER - PERMANENT, RED	NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1		370.00	370.00		
	PAPER	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2		403,750.00	403,750.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1		44,650.00	44,650.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1		300.00	300.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK	NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1		300.00	300.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1		300.00	300.00		
	PENCIL - #2 WITH ERASER	NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1		144.00	144.00		
	PLAQUE	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2		85,000.00	85,000.00		
	PUNCHER	NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1		450.00	450.00		
	RULER	NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1		45.00	45.00		
	SCISSORS	NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1		150.00	150.00		
	SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.	NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1		502.00	502.00		
	SIGN PEN - 0.5MM, BLACK	NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1		1,360.00	1,360.00		
	SIGN PEN - 0.5MM, BLUE	NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1		1,360.00	1,360.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1		830.00	830.00		
	SUPPLY AND DELIVERY OF VARIOUS SPORTS UNIFORM (PER NPC DESIGN & SPECIFICATION) - JERSEY (ONLY) MENS/WOMEN BASKETBALL, MEN/WOMEN VOLLEY BALL	NO	NP-SMALL VAL PROC	09/14/2023		10/11/2023	10/27/2023	GAA-2023 - P3		105,600.00	105,600.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH	NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1		1,120.00	1,120.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1		410.00	410.00		

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2501990 - OFFICE OF THE MGR, HUMAN RESOURCES DEPT.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	410.00	410.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	308.00	308.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				670,926.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	RIBBON - RIBBON FOR DATER ELECTRONIC TIME STAMP MACHINE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,880.00	1,880.00		
				OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL				1,880.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	SUPPLY POWER UPS - 650VA		NO	SHOPPING	06/16/2023		09/14/2023	09/30/2023	GAA-2023 - P1	5,000.00	5,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				5,000.00					

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2501996 - ORGANIZATION & PLACEMENT DIVISION													
MATERIALS AND EQUIPMENT													
	BARON EMOTIONAL INTELLIGENCE - TESTING MATERIALS		NO	SHOPPNG 52.1(B)	10/27/2022		01/11/2023	01/27/2023	GAA-2023 - P1	13,500.00	13,500.00		
	MANAGEMENT DEVELOPMENT QUESTIONNAIRE - TESTING MATERIALS		NO	SHOPPNG 52.1(B)	10/27/2022		01/25/2023	02/10/2023	GAA-2023 - P1	12,500.00	12,500.00		
	MULTIDIMENSIONAL APTITUDE BATTERY II - TESTING MATERIALS		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	20,000.00	20,000.00		
					MATERIALS AND EQUIPMENT - TOTAL			46,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	420.00	420.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	420.00	420.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	176.00	176.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	88.00	88.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	181.00	181.00		
	BOX - PEERLESS BOX		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	477.00	477.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	220.00	220.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	106.00	106.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	221.00	221.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	411.00	411.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	609.00	609.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	880.00	880.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	768.00	768.00		
	ERASER - RUBBER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	264.00	264.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	741.00	741.00		
	FILE FOLDER - W/ SPECIAL PRINT BASED ON DESIGN		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	2,273.00	2,273.00		
	FOLDER - LONG, KRAFT		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,102.00	1,102.00		

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2501996 - ORGANIZATION & PLACEMENT DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FOLDER - PRESSBOARD, PLAIN, LEGAL		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	828.00	828.00		
	FOLDER - SHORT, KRAFT		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	551.00	551.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	190.00	190.00		
	INK - STAMP PAD WITH BRUSH, PURPLE, 30ML.		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	33.00	33.00		
	LEAD, REFILL - FOR MECHANICAL PENCIL, 0.7MM, 12 PCS/TUBE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	71.00	71.00		
	MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	662.00	662.00		
	NOTEPAD - SELF-ADHESIVE, YELLOW, 3 X 5		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	93.00	93.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	659.00	659.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	6,327.00	6,327.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	529.00	529.00		
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	882.00	882.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	357.00	357.00		
	PEN - MARKING, FINE, REFILLABLE BLACK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	675.00	675.00		
	PENCIL - #2 WITH ERASER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	106.00	106.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	331.00	331.00		
	REMOVER - STAPLE WIRE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	212.00	212.00		
	RUBBER BAND - RAINBOW, FLAT, JUMBO SIZE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	110.00	110.00		
	RULER - PLASTIC, 450MM		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	199.00	199.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	177.00	177.00		
	SIGN PEN - 0.5MM, BLUE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	675.00	675.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	291.00	291.00		

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NATIONAL POWER CORPORATION
ADJUSTED 2023 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2501996 - ORGANIZATION & PLACEMENT DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	141.00	141.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	192.00	192.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	388.00	388.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	291.00	291.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						24,327.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2502001 - OFFICE OF THE VP ADMIN & FINANCE GROUP.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,138.00	1,138.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	602.00	602.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				1,740.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	PVC FITTINGS - PVC COUPLING 1 1/2 BLUE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,220.00	3,220.00		
	INK CATRIDGE - T6642, CYAN FOR PRINTER L605, EPSON		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,220.00	3,220.00		
	INK CATRIDGE - T6644, YELLOW, FOR PRINTER L605, EPSON		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,220.00	3,220.00		
	INK TONER FOR EPSON L605 - INK TONNER INCLUDES BLACK		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,220.00	3,220.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				12,880.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2502990 - TRAINING & DEVELOPMENT DIVISION													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	- COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, RENEWAL		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	10,300.00	10,300.00		
		COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL						10,300.00					
FREIGHT AND HANDLING & OTHER CHARGES													
	- FREIGHT / HANDLING AND OTHER CHARGES, BASED ON USAGE		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,576.00	2,576.00		
		FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						2,576.00					
HRD TRAINING PROGRAM													
	2023 EMPLOYEE ENGAGEMENT AND TEAMBUILDING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,001,238.00	1,001,238.00		
	2023 LEADERSHIP AND MANAGEMENT PROGRAM (LAMP)		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	661,640.00	661,640.00		
	MATERIALS FOR 2023 LEADERSHIP & MANAGEMENT PROGRAM		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	529,740.00	529,740.00		
	STRATEGIC PLANNING - (LEASE OF VENUE WITH FOOD AND ACCOMMODATION)		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	88,300.00	88,300.00		
		HRD TRAINING PROGRAM - TOTAL						2,280,918.00					
INTERNET SUBSCRIPTION EXPENSES													
	- INTERNET SUBSCRIPTION EXPENSES, BASED ON USAGE		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	15,000.00	15,000.00		
		INTERNET SUBSCRIPTION EXPENSES - TOTAL						15,000.00					
MAINTENANCE OF BUILDING													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	18,000.00	18,000.00		
		MAINTENANCE OF BUILDING - TOTAL						18,000.00					
MATERIALS AND EQUIPMENT													
	CONFERENCE CAMERA - HD VIDEO CONFERENCE CAM CAMERA FULL HD 1080P AUTO FOCUS 10X OPTICAL ZOOM WITH 2.0 USB WEB CABLE REMOTE CONTROL FOR BUSINESS LIVE MEETING RECORDING TRAINING		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	15,749.00	15,749.00		
	DRONE - (see attached technical specification)		NO	SHOPPNG 52.1(B)	03/09/2023		06/07/2023	06/23/2023	GAA-2023 - P1	30,000.00	30,000.00		
	LASER POINTER - SEE ATTACHED SHEET FOR TECHNICAL SPECIFICATION		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,000.00	14,000.00		
	LOUD SPEAKER - 15 INCH PASSIVE SPEAKER SYSTEM; 800W; 8 OHMS; 98DB; 45HZ-20KHZ; 46 X 39 X 68 CM;		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	13,340.00	13,340.00		
	MICROPHONE WIRE - MODEL: FA-220: MATERIAL: 7N PCOCC + PVC CASE + COPPER CONDUCTOR WITH HIGH PRECISION POLYETHYLENE INSULATION MATERIALS; VERSION: HIFI AUDIO & VIDEO CABLE WITH XLR PLUGS; TYPE: XLR		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	7,346.00	7,346.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2502990 - TRAINING & DEVELOPMENT DIVISION													
MATERIALS AND EQUIPMENT													
	TO XLR CABLES; APPLIC												
	MIXER - 6 CHANNEL COMPACT MIXER, 2 MIC/LINE, 2 STEREO INPUT, PLAY/RECORD, HEADPHONES IN 48V PHANTOM POWER, ECHO, REPEAT, DELAY EFFECT, BLUETOOTH/USB/MP3 MUSIC FUNCTION		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	6,380.00	6,380.00		
	PORTABLE CONFERENCE SPEAKER - COMMUNICATION: BLUETOOTH; DISPLAY SCREEN: NO; BATTERY: NO; SPEAKER TYPE: PORTABLE; POWER SOURCE: NONE; NO. OF LOUDSPEAKDER: ENCLOSURE 1; CABINET MATERIAL: PLASTIC; AUDIO: CROSSOVER FULL-RANGE; BUILT-I		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	9,108.00	9,108.00		
	PROFESSIONAL AUDIO SYSTEM - 2 INCH 2 WAY BASS REFLEX; LOW 2.5 INCH VCOIL; HI 1.5 INCH VCOIL; 8 OHMS; 200 WATTS AMPLIFIER; USB/FM/BT FUNCTION; XLR LINE INPUT/OUTPUT; RCA INPUT; MIC PRIORITY BUTTON, 1 MIC INPUT; 2 VHF WIRELESS MI		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	10,150.00	10,150.00		
	SPEAKER STAND - HEIGHT: 1000MM TO 1860MM; NON-SLIP RUBBER BASE; 5 HOLES ADJUSTABLE VERTICAL TUBES; LOAD CAPACITY: UP TO 50 KGS; HIGH QUALITY METAL WITH PRECISION STAND INDICATOR; HEAVY DUTY METAL VIBRATION PROOF		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,914.00	1,914.00		
	SPEECH MICROPHONE - DYNAMIC CARDOID MICROPHONE FOR SPEECH AND VOCALS; CUTS THROUGH HIGH ON-STAGE LEVELS; CLEAR REPRODUCTION WITH A HIGH PRESENCE; CONSISTEND SOUND QUALITY (VARYING DISTANCES, MOVING OFF AXIS); HANDLES HI		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	12,644.00	12,644.00		
	VIDEO CAMERA - HEAVY DUTY (SEE ATTACHED TECHNICAL SPECIFICATION)		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00	50,000.00		
	VOICE RECORDER - SEE ATTACHED SHEET FOR TECHNICAL SPECIFICATION		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	WIRELESS MIC SYSTEM - XTUGA SKM4000 PLUS 4-CHANNEL PROFESSIONAL WIRELESS MICROPHONE SYSTEM 4 UHF WIRELESS HEADSET MICROHPNE/LAVALIER LAPEL MICROPHONE WITH BODYPACK TRANSMITTER AND UHF DIVERSITY RECEIVER, SUITCASE PACKAGE,		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	13,223.00	13,223.00		
				MATERIALS AND EQUIPMENT - TOTAL						213,854.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	10,500.00	10,500.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	4,000.00	4,000.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	3,000.00	3,000.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	10,000.00	10,000.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2502990 - TRAINING & DEVELOPMENT DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PARCHMENT PAPER - 120 GSM SIZE 8-1/2 X 11		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	51,016.00	51,016.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	3,500.00	3,500.00		
	PENCIL - #2 WITH ERASER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	504.00	504.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				82,520.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - CANON, CL811		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		
	INK CARTRIDGE - CANON, PG810		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00	18,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				42,000.00					
POSTAGE & COURIER SERVICES													
	- POSTAGE & COURIER SERVICES, BASED ON USAGE		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	5,770.00	5,770.00		
				POSTAGE & COURIER SERVICES - TOTAL				5,770.00					
TRAINING AND EDUCATION													
	TECHNICAL & NON TECHNICAL TRAINING PROGRAMS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,368.00	6,368.00		
				TRAINING AND EDUCATION - TOTAL				6,368.00					

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.													
		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	CHRISTMAS LIGHTS	NO	SHOPPNG 52.1(A)	09/07/2023		10/18/2023	11/03/2023	GAA-2023 - P2	42,000.00	42,000.00		
	SAND	NO	SHOPPNG 52.1(B)	09/14/2023		04/04/2023	04/20/2023	GAA-2023 - P1	3,000.00	3,000.00		
					- TOTAL		57,000.00					
CHRISTMAS/ANNIVERSARY CELEBRATION													
	BULB LED 7 WATTS	NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	945.00	945.00		
					CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL		945.00					
GENERAL PLANT EQUIPMENT													
	BUS - TOURIST BUS (APMV C-22-0007)	YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	10,000,000.00		10,000,000.00	
	PUMP - CENTRIFUGAL PUMP	NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	150,000.00		150,000.00	
	SUPPLY, DELIVERY, INSTALLATION AND TEST OF CENTRIFUGAL PUMP AT NPC HO BASEMENT	NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	150,000.00		150,000.00	
					GENERAL PLANT EQUIPMENT - TOTAL		10,300,000.00					
JOB ORDER													
000J001-JO	INSTALLATION OF CABLETRAYS, RETROFITTING OF BUSBAR AND TERMINATION OF 34.5KV POW												
	INSTALLATION OF CABLETRAYS, RETROFITTING OF BUSBAR AND TERMINATION OF 34.5KV POWERCABLE OF NPC HEAD OFFICE MERALCO SUPPLY - INTALL AND RETROFIT OF 34.5KV	NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	250,000.00	250,000.00		
000J003-JO	PEST CONTROL OF RECORDS & TRAINING CENTER(MINUYAN & CAMARIN)												
	PEST CONTROL OF RECORDS & TRAI - PEST CONTROL CAMARIN	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300,000.00	300,000.00		
	PEST CONTROL OF RECORDS & TRAI - PEST CONTROL MINUYAN	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	250,000.00	250,000.00		
000J004-JO	TRANSFER OF HEAD OFFICE PERSONNEL FROM NPC-HQ TO NEW SITE												
	RENTAL OF BUILDING - ESTIMATES	YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	100,000,000.00	100,000,000.00		
A004124-JO	PREVENTIVE MAINTENANCE OF THE ADDRESSABLE FIRE DETECTION SYSTEM & SUPPRESSION SY												
	PREVENTIVE MAINTENANCE OF THE ADDRESSABLE FIRE DETECTION SYSTEM & SUPPRESSION SYS (FDAS) NPC HO (2023-2024) - PM OF FDAS AND SUP SYS NPC HO	NO	NP-SMALL VAL PROC	11/03/2022		12/21/2022	01/06/2023	GAA-2023 - P1	453,333.00	453,333.00		
A004127-JO	PREVENTIVE MAINTENANCE OF THE ADDRESSABLE FIRE DETECTION SYSTEM & SUPPRESSION SY												

Note :

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.													
JOB ORDER													
A004127-JO	PREVENTIVE MAINTENANCE OF THE ADDRESSABLE FIRE DETECTION SYSTEM & SUPPRESSION SY												
	PREVENTIVE MAINTENANCE OF THE ADDRESSABLE FIRE DETECTION SYSTEM & SUPPRESSION SYS (FDAS) NPC RTC MINUYAN (2023 - 2024) - PM FDAS AND SUP SYS		NO	NP-SMALL VAL PROC	11/03/2022		12/21/2022	01/06/2023	GAA-2023 - P1	309,000.00	309,000.00		
A004128-JO	MASSIVE TERMITE CONTROL AND SOIL TREATMENT INCLUDING SPRAYING OF CRAWLING PEST A												
	MASSIVE TERMITE CONTROL AND SOIL TREATMENT INCLUDING SPRAYING OF CRAWLING PEST AT NPC CAMARIN GH AND JAPANESE GARDEN - MASSIVE TERMITE CONTROL		NO	NP-SMALL VAL PROC	03/08/2023		03/01/2023	03/17/2023	GAA-2023 - P1	410,000.00	410,000.00		
A004129-JO	MASSIVE TERMITE CONTROL AND SOIL TREATMENT AT NPC MINUYAN												
	MASSIVE TERMITE CONTROL AND SOIL TREATMENT AT NPC MINUYAN - MASSIVE TERMITE CONTROL		NO	NP-SMALL VAL PROC	03/08/2023		03/01/2023	03/17/2023	GAA-2023 - P1	290,000.00	290,000.00		
A004143-JO	MASSIVE TERMITE CONTROL AND SOIL TREATMENT AT NPC HEAD OFFICE												
	MASSIVE TERMITE CONTROL AND SOIL TREATMENT AT NPC HEAD OFFICE - MASSIVE TERMITE CONTROL		NO	NP-SMALL VAL PROC	03/08/2023		03/01/2023	03/17/2023	GAA-2023 - P1	210,000.00	210,000.00		
NEW 14-JO	PM CLEANING REPLACEMENT OF PARTS MULTI MEDIA WATER PURIFIER AT BASEMENT NPC HO												
	PM CLEANING REPLACEMENT OF PARTS MULTI MEDIA WATER PURIFIER AT BASEMENT NPC HO - PM MULTIMEDIA WATER PURIFIER		NO	NP-SMALL VAL PROC	01/11/2023		04/11/2023	04/27/2023	GAA-2023 - P1	290,000.00	290,000.00		
				JOB ORDER - TOTAL		102,762,333.00							
MAINTENANCE OF BUILDING													
	DRILL BIT 1/8		NO	SHOPPNG 52.1(B)	09/14/2023		04/04/2023	04/20/2023	GAA-2023 - P1	450.00	450.00		
	PAINT ROLLER #9		NO	SHOPPNG 52.1(B)	01/17/2023		04/17/2023	05/03/2023	GAA-2023 - P1	110.00	110.00		
	11WATTS BULB LED		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	250.00	250.00		
	11WATTS LED BULB		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,000.00	1,000.00		
	15 METERS / RIBBON 16		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	260.00	260.00		
	20FT X 24FT TARPAULIN		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	16,800.00	16,800.00		
	210 CM GARLAND		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	5,600.00	5,600.00		
	24HR AUTO-MECHANICAL TIMER		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	299.75	299.75		
	3 X 5 FT TARPAULIN		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	440.00	440.00		
	6M- AIR HOSE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	30.00	30.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.													
MAINTENANCE OF BUILDING													
	7WATSS BULB		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	945.00	945.00		
	7WATTS LED		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	315.00	315.00		
	7WATTS LED BULB		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,050.00	1,050.00		
	9V ENERGIZER BATTERY		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,028.00	1,028.00		
	ABRASIVE - SANDING PAPER # 1000		NO	SHOPPING	01/17/2023		04/17/2023	05/03/2023	GAA-2023 - P2	2,000.00	2,000.00		
	ABRASIVE - SANDING PAPER #100		NO	SHOPPING	01/17/2023		04/17/2023	05/03/2023	GAA-2023 - P2	4,500.00	4,500.00		
	ABRASIVE - SANDING PAPER #120		NO	SHOPPING	01/17/2023		04/17/2023	05/03/2023	GAA-2023 - P2	2,000.00	2,000.00		
	ABRASIVE - SANDING PAPER #150		NO	SHOPPING	01/17/2023		04/17/2023	05/03/2023	GAA-2023 - P2	4,500.00	4,500.00		
	ABRASIVE - SANDING PAPER #240		NO	SHOPPING	01/17/2023		04/17/2023	05/03/2023	GAA-2023 - P2	2,000.00	2,000.00		
	ABRASIVE - SANDING PAPER #400		NO	SHOPPING	01/17/2023		04/17/2023	05/03/2023	GAA-2023 - P2	2,000.00	2,000.00		
	ADAPTER		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	550.00	550.00		
	ADAPTOR		NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	530.00	530.00		
	ADAPTOR		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
	ADAPTOR TEX SCREW		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	170.00	170.00		
	ADHESIVE - PVC SOLVENT CEMENT NELTEX 400 CC		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,200.00	2,200.00		
	ADHESIVE - STEEL TAPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,750.00	4,750.00		
	ADHESIVE - WATER STOP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,750.00	2,750.00		
	AGGREGATES, GRAVEL		NO	SHOPPING	09/14/2023		04/04/2023	04/20/2023	GAA-2023 - P2	6,500.00	6,500.00		
	AIRCON CONTACTOR		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,890.00	2,890.00		
	ALUMBRE #16		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	630.00	630.00		
	AMCO BOX		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	675.00	675.00		
	AMCO BOX		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	325.00	325.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.													
MAINTENANCE OF BUILDING													
	ANGLE VALVE 1/2 X 1/2		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,320.00	1,320.00		
	ANLY TIMER AH3NB 24A W/ SOCKET		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,800.00	2,800.00		
	AQUEOUS FILM-FOAMING FOAM - FOR MINIMAX UHP-250 MOBILE CART, 3% FOAM CONCENTRATE		NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	ASPHALT		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,900.00	3,900.00		
	ASPHALTO		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	9,750.00	9,750.00		
	B.ROLLER H4		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	90.00	90.00		
	B/S A/C L..BLACK		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	102.00	102.00		
	B/S A/C S BIEGE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,256.00	1,256.00		
	B/S A/C T-RED		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	125.00	125.00		
	BABY ROLLER		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	650.00	650.00		
	BATTERY - 12V 26AH		NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	31,000.00	31,000.00		
	BATTERY - 12V 2SMF		NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		
	BATTERY - 12V 5.5AH		NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,000.00	13,000.00		
	BATTERY - 12V 7.2AH		NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	45,000.00	45,000.00		
	BATTERY - FOR FM200 SUPPRESSION PANEL (1.8 AH)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
	BATTERY - SEALED RECHARGABLE LEAD-ACID BATTERY 6V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,000.00	13,000.00		
	BEARING		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	952.00	952.00		
	BEARING		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,150.00	1,150.00		
	BEARING 60042RSCM		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	230.00	230.00		
	BEARING 62022		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	950.00	950.00		
	BEARING 620222		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	180.00	180.00		
	BEARING 6203		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,380.00	1,380.00		

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.													
MAINTENANCE OF BUILDING													
	BH-DV AC-20 THALO BLUE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	375.00	375.00		
	BI WIRE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	480.00	480.00		
	BISTAY		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,280.00	2,280.00		
	BISTAY SCREEN		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	100.00	100.00		
	BLACK HOSE 3/4 60M		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,760.00	2,760.00		
	BLACK PEBBLES #10		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,050.00	1,050.00		
	BLACK SCREW		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	212.00	212.00		
	BLACK SCREW		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	100.00	100.00		
	BLADE - HACKSAW BLADE 1/2 INCH X 1/2 INCH X 18		NO	SHOPPING	09/14/2023		04/04/2023	04/20/2023	GAA-2023 - P2	1,000.00	1,000.00		
	BLIND RIVET 1/2 X 1/2		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	255.00	255.00		
	BLIND RIVET 3/16		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	885.00	885.00		
	BLIND RIVET 3/16 X 1/2		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	260.00	260.00		
	BLIND RIVET 3/16 X 3/4		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	290.00	290.00		
	BLOCK - CONCRETE, HOLLOW (CHB) 6		NO	SHOPPING	09/14/2023		04/04/2023	04/20/2023	GAA-2023 - P2	1,750.00	1,750.00		
	BLOCKS - CHB 4		NO	SHOPPING	09/14/2023		04/04/2023	04/20/2023	GAA-2023 - P1	3,000.00	3,000.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		NO	SHOPPING	09/14/2023		04/04/2023	04/20/2023	GAA-2023 - P1	104,640.00	104,640.00		
	BOKILYA 2		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40.00	40.00		
	BRIGGS LABORATORY FAUCET S410		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,890.00	2,890.00		
	BRUS - BABY ROLLER COTTON WITH HANDLE INCH 4 INCH		NO	SHOPPING	01/17/2023		04/17/2023	05/03/2023	GAA-2023 - P2	2,210.00	2,210.00		
	BRUSH - BUFFING PAD 3M		NO	SHOPPING	01/17/2023		04/17/2023	05/03/2023	GAA-2023 - P2	3,750.00	3,750.00		
	BRUSH - PAINT BRUSH 1 INCH		NO	SHOPPING	01/17/2023		04/17/2023	05/03/2023	GAA-2023 - P2	1,125.00	1,125.00		
	BRUSH - PAINT BRUSH 2 INCH		NO	SHOPPING	01/17/2023		04/17/2023	05/03/2023	GAA-2023 - P2	1,875.00	1,875.00		

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MAINTENANCE OF BUILDING													
	BRUSH - PAINT BRUSH 3 INCH		NO	SHOPPING	01/17/2023		04/17/2023	05/03/2023	GAA-2023 - P2	2,500.00	2,500.00		
	BRUSH - PAINT BRUSH 4 INCH		NO	SHOPPING	01/17/2023		04/17/2023	05/03/2023	GAA-2023 - P2	3,625.00	3,625.00		
	BRUSH #2		NO	SHOPPNG 52.1(B)	01/17/2023		04/17/2023	05/03/2023	GAA-2023 - P1	35.00	35.00		
	BULB 7 WATTS LED		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	945.00	945.00		
	BULB LED 7WATTS		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	945.00	945.00		
	BULB LED 7 WATTS		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,100.00	2,100.00		
	BULB WATTS 7		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	210.00	210.00		
	BULD 7WATTS LED		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	945.00	945.00		
	BUSHING		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	80.00	80.00		
	BUSHINGS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40.00	40.00		
	C-CLAMP # 3/4		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	100.00	100.00		
	CABINET CATCHES - HEAVY DUTY		NO	SHOPPING	09/14/2023		04/04/2023	04/20/2023	GAA-2023 - P1	1,008.00	1,008.00		
	CABLE TIE - 12 INCH X 4.8MM, 100PCS/PACK		NO	SHOPPING	11/16/2022		03/01/2023	03/17/2023	GAA-2023 - P1	3,800.00	3,800.00		
	CABLE TIE - 4 INCH X 4.8MM, 100PC/PACK		NO	SHOPPING	11/16/2022		03/01/2023	03/17/2023	GAA-2023 - P1	2,200.00	2,200.00		
	CABLE TIE - 8 INCH X 4.8MM, 100PCS/PACK		NO	SHOPPING	11/16/2022		03/01/2023	03/17/2023	GAA-2023 - P1	2,850.00	2,850.00		
	CABLE TIE #8		NO	SHOPPNG 52.1(B)	11/16/2022		03/01/2023	03/17/2023	GAA-2023 - P1	90.00	90.00		
	CAPACITOR		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	760.00	760.00		
	CAPACITOR		NO	SHOPPNG 52.1(B)	02/02/2023		05/03/2023	05/19/2023	GAA-2023 - P1	580.00	580.00		
	CAPACITOR		NO	SHOPPNG 52.1(B)	02/02/2023		05/03/2023	05/19/2023	GAA-2023 - P2	280.00	280.00		
	CAPACITOR 30+36F 450V		NO	SHOPPNG 52.1(B)	02/02/2023		05/03/2023	05/19/2023	GAA-2023 - P1	890.00	890.00		
	CAPACITOR 7.5 440V		NO	SHOPPNG 52.1(B)	02/02/2023		05/03/2023	05/19/2023	GAA-2023 - P1	480.00	480.00		
	CARBON		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,050.00	1,050.00		

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2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.													
MAINTENANCE OF BUILDING													
	CARBON BRUSH		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	370.00	370.00		
	CARPENTRY MATERIALS - DIAMOND CUTTING DISK		NO	SHOPPING	09/14/2023		04/04/2023	04/20/2023	GAA-2023 - P2	2,250.00	2,250.00		
	CARTRIDGE - URINAL CARTRIDGE		NO	SHOPPING	12/09/2022		01/27/2023	02/12/2023	GAA-2023 - P2	180,000.00	180,000.00		
	CASTER WHEEL OFFICE CHAIR		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	475.00	475.00		
	CEMENT		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,028.00	3,028.00		
	CEMENT		NO	SHOPPNG 52.1(B)	09/14/2023		04/04/2023	04/20/2023	GAA-2023 - P1	6,115.00	6,115.00		
	CEMENT		NO	SHOPPNG 52.1(B)	09/14/2023		04/04/2023	04/20/2023	GAA-2023 - P2	980.00	980.00		
	CEMENT - PORTLAND		NO	SHOPPING	09/14/2023		04/04/2023	04/20/2023	GAA-2023 - P1	30,000.00	30,000.00		
	CEMENT REP.		NO	SHOPPNG 52.1(B)	09/14/2023		04/04/2023	04/20/2023	GAA-2023 - P1	444.00	444.00		
	CERTIFICATE FRAME		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	280.00	280.00		
	CHAIR LEG CAPS RUBBER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
	CHAIR RUBBER SHOE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	650.00	650.00		
	CHB 4		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	368.00	368.00		
	CHRISTMAS LIGHTS		NO	SHOPPNG 52.1(B)	09/07/2023		10/18/2023	11/03/2023	GAA-2023 - P1	4,000.00	4,000.00		
	CIRCUIT BREAKER PROTECTOR		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	150.00	150.00		
	CLEANING CHEMICAL - ALGAECIDE (FOR SWIMMING POOL)		NO	SHOPPING	01/05/2023		04/05/2023	04/21/2023	GAA-2023 - P1	25,200.00	25,200.00		
	CLEANING CHEMICAL - CALCIUM HYPOCHLORITE (CHLORINE)		NO	SHOPPING	01/05/2023		04/05/2023	04/21/2023	GAA-2023 - P1	90,000.00	90,000.00		
	CLEANING MATERIAL - UNICEL FILTER ELEMENT		NO	SHOPPING	01/05/2023		04/05/2023	04/21/2023	GAA-2023 - P1	86,800.00	86,800.00		
	COLORED PLASTIC COVER		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	120.00	120.00		
	CONCRETE NEUTRALIZER - CONCRETE NEUTRALIZER		NO	SHOPPING	09/14/2023		04/04/2023	04/20/2023	GAA-2023 - P1	4,600.00	4,600.00		
	CONTACT CEMENT - RUGBY EXCEL 5 LITERS		NO	SHOPPING	09/14/2023		04/04/2023	04/20/2023	GAA-2023 - P1	1,123.00	1,123.00		
	CONTACT CLEANER - 360ML, SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	5,000.00	5,000.00		

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MAINTENANCE OF BUILDING													
	CONTACTOR		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,800.00	2,800.00		
	CONVENIENCE OUTLET - SURFACE TYPE UTILITY BOX, PVC, (AMCO BOX)		NO	SHOPPING	11/16/2022		03/01/2023	03/17/2023	GAA-2023 - P1	2,500.00	2,500.00		
	COPPER TUBE 5/8		NO	SHOPPNG 52.1(B)	02/02/2023		05/03/2023	05/19/2023	GAA-2023 - P1	2,850.00	2,850.00		
	COTTON GLOVES		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	100.00	100.00		
	COTTON GLOVES WHITE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	100.00	100.00		
	COUPLING - GI SCH 40 1/2 INCH		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	840.00	840.00		
	COUPLING 2		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	20.00	20.00		
	COUPLING, PVC (POLYMERIZING VINYL CHLORIDE) - 04-MAR		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,140.00	1,140.00		
	CUP BRUSH		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	190.00	190.00		
	CUT-OFF		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	165.00	165.00		
	CUTTER - CUTTER 6" HARD PLASTIC HANDLE		NO	SHOPPING	09/14/2023		04/04/2023	04/20/2023	GAA-2023 - P2	330.00	330.00		
	CUTTING DISC		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	480.00	480.00		
	CUTTING DISC		NO	SHOPPNG 52.1(B)	09/14/2023		04/04/2023	04/20/2023	GAA-2023 - P1	4,350.00	4,350.00		
	CUTTING DISC - CUTTING DISC 4 INCH		NO	SHOPPING	09/14/2023		04/04/2023	04/20/2023	GAA-2023 - P2	5,500.00	5,500.00		
	CUTTING DISC A30Q		NO	SHOPPNG 52.1(B)	09/14/2023		04/04/2023	04/20/2023	GAA-2023 - P1	1,699.00	1,699.00		
	DEFORMED BAR - 10MM X 20'		NO	SHOPPING	09/14/2023		04/04/2023	04/20/2023	GAA-2023 - P2	34,500.00	34,500.00		
	DEFORMED BAR - 8MM X 20'		NO	SHOPPING	09/14/2023		04/04/2023	04/20/2023	GAA-2023 - P2	5,250.00	5,250.00		
	DELI GLUE CLEAR		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	70.00	70.00		
	DENATURED ALCOHOL		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	120.00	120.00		
	DIAMOND CUTTER DICS #4		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,758.00	1,758.00		
	DOG CHAIN		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	190.00	190.00		
	DOOR CLOSER - D0OR CLOSER		NO	SHOPPING	09/14/2023		04/04/2023	04/20/2023	GAA-2023 - P2	5,300.00	5,300.00		

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	DOOR KNOB		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	820.00	820.00		
	DOOR KNOB		NO	SHOPPNG 52.1(B)	09/14/2023		04/04/2023	04/20/2023	GAA-2023 - P1	1,190.00	1,190.00		
	DOOR KNOB - DOOR KNOB HEAVY DUTY		NO	SHOPPING	09/14/2023		04/04/2023	04/20/2023	GAA-2023 - P2	6,000.00	6,000.00		
	DOOR KNOB - SLIDING WOODEN DOOR		NO	SHOPPING	09/14/2023		04/04/2023	04/20/2023	GAA-2023 - P2	11,600.00	11,600.00		
	DOOR KNOB AL-587		NO	SHOPPNG 52.1(B)	09/14/2023		04/04/2023	04/20/2023	GAA-2023 - P1	430.00	430.00		
	DOOR LOCK - GLASS DOOR LOCK (EMERGENCY EXITS)		NO	SHOPPING	09/14/2023		04/04/2023	04/20/2023	GAA-2023 - P2	5,800.00	5,800.00		
	DOOR LOCKSET - HEAVY DUTY		NO	SHOPPING	09/14/2023		04/04/2023	04/20/2023	GAA-2023 - P2	5,040.00	5,040.00		
	DOOR ROLLER - HEAVY DUTY		NO	SHOPPING	09/14/2023		04/04/2023	04/20/2023	GAA-2023 - P2	17,742.00	17,742.00		
	DORMER 5/16		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	160.00	160.00		
	DORMER DRILL BIT 1/4		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	170.00	170.00		
	DORMER DRILL BIT 3/16		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	800.00	800.00		
	DOUBLE SIDED TAPE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	440.00	440.00		
	DOUBLE SIDED TAPE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	240.00	240.00		
	DRAWER LOCK		NO	SHOPPNG 52.1(B)	09/14/2023		04/04/2023	04/20/2023	GAA-2023 - P2	960.00	960.00		
	DRAWER LOCK - DRAWER LOCK HEAVY DUTY		NO	SHOPPING	09/14/2023		04/04/2023	04/20/2023	GAA-2023 - P2	2,250.00	2,250.00		
	DRILL BIT		NO	SHOPPNG 52.1(B)	09/14/2023		04/04/2023	04/20/2023	GAA-2023 - P1	110.00	110.00		
	DRILL BIT - MASONRY 1/4 INCH 6.5MM		NO	SHOPPING	09/14/2023		04/04/2023	04/20/2023	GAA-2023 - P2	500.00	500.00		
	DRILL BIT - MASONRY 1/8 INCH 3MM		NO	SHOPPING	09/14/2023		04/04/2023	04/20/2023	GAA-2023 - P2	500.00	500.00		
	DRILL BIT 1/2		NO	SHOPPNG 52.1(B)	09/14/2023		04/04/2023	04/20/2023	GAA-2023 - P1	225.00	225.00		
	DRILL BIT 1/8		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	360.00	360.00		
	DRILL BIT 11/64		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	200.00	200.00		
	DRILL BIT 3/16		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	330.00	330.00		

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	DRILL BIT 3/16		NO	SHOPPNG 52.1(B)	09/14/2023		04/04/2023	04/20/2023	GAA-2023 - P1	3,210.00	3,210.00		
	DROP WIRE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	14,000.00	14,000.00		
	DUCT CLOTH		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	300.00	300.00		
	DUCT TAPE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	300.00	300.00		
	DUCT TAPE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	610.00	610.00		
	EAGLE H.D. PW9 101		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	195.00	195.00		
	ELASTOSEAL		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	190.00	190.00		
	ELBOW - COPPER TUBE ELBOW 1 - 1/8 INCH DIA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	ELBOW - COPPER TUBE ELBOW 7/8 INCH DIA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,600.00	1,600.00		
	ELBOW 2		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	60.00	60.00		
	ELBOW 2X45		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	126.00	126.00		
	ELBOW 2X90		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	146.00	146.00		
	ELBOW 45 #2		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	90.00	90.00		
	ELECTICAL WIRE - #14MM, 250 VOLTS, FLAT CORD STRANDED		NO	SHOPPING	11/16/2022		03/01/2023	03/17/2023	GAA-2023 - P1	26,400.00	26,400.00		
	ELECTRICAL CIRCUIT BREAKER - 20 AT, 250 VOLTS, 2P, 60HZ CIRCUIT BREAKER, BOLT ON		NO	SHOPPING	11/16/2022		03/01/2023	03/17/2023	GAA-2023 - P1	1,050.00	1,050.00		
	ELECTRICAL CIRCUIT BREAKER - 20 AT, 250 VOLTS, 2P, 60HZ CIRCUIT BREAKER, PLUG IN		NO	SHOPPING	11/16/2022		03/01/2023	03/17/2023	GAA-2023 - P1	1,050.00	1,050.00		
	ELECTRICAL CONDUIT - 1 1/2 INCH PLASTIC MOLDING		NO	SHOPPING	11/16/2022		03/01/2023	03/17/2023	GAA-2023 - P1	2,775.00	2,775.00		
	ELECTRICAL PLUG - MALE PLUG (HEAVY DUTY)		NO	SHOPPING	11/16/2022		03/01/2023	03/17/2023	GAA-2023 - P1	1,500.00	1,500.00		
	ELECTRICAL TAPE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	90.00	90.00		
	ELECTRICAL TAPE - PLASTIC		NO	SHOPPNG 52.1(A)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,400.00	1,400.00		
	END CUP		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	420.00	420.00		

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MAINTENANCE OF BUILDING													
	EPOXY PRIMER		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	940.00	940.00		
	EPOXY PRIMER GRAY		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	5,520.00	5,520.00		
	EVERYDAY BATTERY D2		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,118.00	1,118.00		
	EVERYDAY TRIPLE A BATTERY		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	410.00	410.00		
	EXHAUST FAN		NO	SHOPPNG 52.1(B)	11/16/2022		03/01/2023	03/17/2023	GAA-2023 - P1	480.00	480.00		
	EXHAUST FAN 8"		NO	SHOPPNG 52.1(B)	11/16/2022		03/01/2023	03/17/2023	GAA-2023 - P1	1,699.00	1,699.00		
	EXPANSION BOLT 1/4		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	50.00	50.00		
	FAN BLADE ORDINARY		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	190.00	190.00		
	FAN BLADE UNIVERSAL		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	245.00	245.00		
	FAN CAP		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	100.00	100.00		
	FAN LOCK		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	50.00	50.00		
	FAN MOTOR REWIRING		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	390.00	390.00		
	FAN SHAFTING SCREW		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	150.00	150.00		
	FANBELT		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	350.00	350.00		
	FANBELT		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,200.00	3,200.00		
	FASCIA BOARD - 1 INCH X10 INCH X10'		NO	SHOPPING	09/14/2023		04/04/2023	04/20/2023	GAA-2023 - P1	8,800.00	8,800.00		
	FASCIA WOOD 1X6X10		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,680.00	2,680.00		
	FAUCET		NO	SHOPPNG 52.1(B)	10/24/2023		12/27/2023	01/12/2024	GAA-2023 - P1	850.00	850.00		
	FAUCET - FOR KITCHEN SINK, WITH MIXING VALVES, HOT AND COLD, WITH SWING SPOUT AND SPRAY HOSE, COMPLETE ACCESSORIES		NO	SHOPPING	10/24/2023		12/27/2023	01/12/2024	GAA-2023 - P2	10,920.00	10,920.00		
	FAUCET - LAVATORY FAUCET H/C HEAVY DUTY SINGLE LEVER		NO	SHOPPING	10/24/2023		12/27/2023	01/12/2024	GAA-2023 - P2	62,500.00	62,500.00		
	FAUCET - LAVATORY FAUCET HOT & COLD WIDE SPREAD		NO	SHOPPING	10/24/2023		12/27/2023	01/12/2024	GAA-2023 - P2	8,250.00	8,250.00		
	FAUCET - LAVATORY FAUCET SINGLE HEAVY DUTY		NO	SHOPPING	10/24/2023		12/27/2023	01/12/2024	GAA-2023 - P2	12,000.00	12,000.00		

Note :

Purchase Requisition schedule of submission
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HEAD OFFICE													
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MAINTENANCE OF BUILDING													
	FAUCET - ORDINARY FAUCET PLAIN 1/2 INCH		NO	SHOPPING	10/24/2023		12/27/2023	01/12/2024	GAA-2023 - P2	12,500.00	12,500.00		
	FAUCET GOOSENECK		NO	SHOPPNG 52.1(B)	10/24/2023		12/27/2023	01/12/2024	GAA-2023 - P1	1,250.00	1,250.00		
	FITTING - NIPPLE, G.I., PIPE, SCH. 40 1/2 X 4		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	FITTING - COUPLING, PVC 2		NO	SHOPPING	10/24/2023		12/27/2023	01/12/2024	GAA-2023 - P2	940.00	940.00		
	FITTING - NIPPLE, G.I., PIPE, SCH. 40 1/2 X 2		NO	SHOPPING	10/24/2023		12/27/2023	01/12/2024	GAA-2023 - P2	980.00	980.00		
	FITTING - NIPPLE, G.I., PIPE, SCH. 40 3/4 X 2		NO	SHOPPING	10/24/2023		12/27/2023	01/12/2024	GAA-2023 - P2	600.00	600.00		
	FITTING - NIPPLE, G.I., PIPE, SCH. 40 3/4 X 4		NO	SHOPPING	10/24/2023		12/27/2023	01/12/2024	GAA-2023 - P2	720.00	720.00		
	FITTING - NIPPLE, G.I., PIPE, SCH. 40 3/4 X 6		NO	SHOPPING	10/24/2023		12/27/2023	01/12/2024	GAA-2023 - P2	1,360.00	1,360.00		
	FITTING, P-TRAP - PLASTIC 1-1/2 ,		NO	SHOPPING	10/24/2023		12/27/2023	01/12/2024	GAA-2023 - P2	8,816.00	8,816.00		
	FITTINGS - SHOWER VALVE SINGLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,500.00	5,500.00		
	FITTINGS - WC TANK FITTING PUSH BUTTON DUAL FLUSH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	FITTINGS - TRAVINO PRESSURE SWITCH		NO	SHOPPING	10/24/2023		12/27/2023	01/12/2024	GAA-2023 - P2	2,250.00	2,250.00		
	FITTINGS - ANGLE VALVE 1/2 INCH X 1/2 INCH SINGLE		NO	SHOPPING	10/24/2023		12/27/2023	01/12/2024	GAA-2023 - P2	7,500.00	7,500.00		
	FITTINGS - BIDET HEAVY DUTY		NO	SHOPPING	10/24/2023		12/27/2023	01/12/2024	GAA-2023 - P2	44,875.00	44,875.00		
	FITTINGS - GATE VALVE 1 INCH 125 PSI SCREW TYPE		NO	SHOPPING	10/24/2023		12/27/2023	01/12/2024	GAA-2023 - P2	8,000.00	8,000.00		
	FITTINGS - GATE VALVE 3/4 INCH 125 PSI SCREW TYPE		NO	SHOPPING	10/24/2023		12/27/2023	01/12/2024	GAA-2023 - P2	8,000.00	8,000.00		
	FITTINGS - P TRAP TUBULAR 1-1/4 INCH BRASS		NO	SHOPPING	10/24/2023		12/27/2023	01/12/2024	GAA-2023 - P2	11,250.00	11,250.00		
	FITTINGS - TAIL PIECE 1-1/4 INCH BRASS		NO	SHOPPING	10/24/2023		12/27/2023	01/12/2024	GAA-2023 - P2	3,000.00	3,000.00		
	FITTINGS - TELEPHONE HOSE TYPE SHOWER HEAD		NO	SHOPPING	10/24/2023		12/27/2023	01/12/2024	GAA-2023 - P2	4,900.00	4,900.00		
	FIXTURES - WATER CLOSET WHITE TANK TYPE DUAL FLUSH		NO	SHOPPING	10/24/2023		12/27/2023	01/12/2024	GAA-2023 - P2	15,000.00	15,000.00		
	FLAT BAR		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	10,400.00	10,400.00		
	FLAT CHIZZLE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	155.00	155.00		

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HEAD OFFICE													
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2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.													
MAINTENANCE OF BUILDING													
	FLAT CORD		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,100.00	3,100.00		
	FLAT HEAD SCREW WITH TOX		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,050.00	1,050.00		
	FLEXIBAND BOYSEN		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	970.00	970.00		
	FLEXIBLE PIPE - ELECTRICAL ORANGE,¾" DIA.X 100 MTRS.		NO	SHOPPING	11/16/2022		03/01/2023	03/17/2023	GAA-2023 - P1	2,600.00	2,600.00		
	FLUORESCENT LAMP TUBE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	340.00	340.00		
	FLYWOOD MARINE 4X8		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,040.00	1,040.00		
	G. I WIRE #16		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	190.00	190.00		
	G. I. COUPLING - 2 INCH SCH 40		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,960.00	3,960.00		
	G.I PLAIN SHEET		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	50,400.00	50,400.00		
	G.I. LAG 5. W/SHIELD		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,756.00	2,756.00		
	G.I. NIPPLE - 1 INCHES DIA X 2 INCHES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	720.00	720.00		
	G.I. NIPPLE - 1 INCHES DIA X 4 INCHES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,760.00	1,760.00		
	G.I. NIPPLE - 1 INCHES DIA X 6 INCHES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,280.00	2,280.00		
	G.I. NIPPLE - 2 INCH X 4 INCH SCHEDULE 40		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,980.00	1,980.00		
	G.I. PLAIN SHEET - GAUGE 26, 3' X 10'		NO	SHOPPING	09/14/2023		04/04/2023	04/20/2023	GAA-2023 - P1	20,000.00	20,000.00		
	G.I. SHEET - CORRUGATED, GA 24,4X 8		NO	SHOPPING	09/14/2023		04/04/2023	04/20/2023	GAA-2023 - P1	41,600.00	41,600.00		
	G.I. SHEET - PLAIN, GA 24,4X 8		NO	SHOPPING	09/14/2023		04/04/2023	04/20/2023	GAA-2023 - P1	34,800.00	34,800.00		
	G1 NUT LW 3/8		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	320.00	320.00		
	GARDEN SOIL - 10 CU.M		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	GEARBOX ASSY INDUSTRIAL		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,000.00	3,000.00		
	GEENA CLOTH		NO	SHOPPNG 52.1(A)	09/07/2023		10/18/2023	11/03/2023	GAA-2023 - P2	24,999.93	24,999.93		
	GENERATOR		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	5,000.00	5,000.00		

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	GI CUP SCREW 3/8 X 1 1/2		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	420.00	420.00		
	GI WIRE #16		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	110.00	110.00		
	GI WIRE 16		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	410.00	410.00		
	GLASS CUTTER - DIAMOND GLASS CUTTER HEAVY DUTY		NO	SHOPPING	09/14/2023		04/04/2023	04/20/2023	GAA-2023 - P1	3,500.00	3,500.00		
	GLASS PANEL - WALL GLASS PANEL 10 MM THICK BRONZE GLASS 2.27M X 1.95M		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	100,000.00	100,000.00		
	GLITTER GOLD 50GRAMS		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	235.00	235.00		
	GLOVES COTTON		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	80.00	80.00		
	GLUE - WOOD		NO	SHOPPING	09/14/2023		04/04/2023	04/20/2023	GAA-2023 - P1	2,808.00	2,808.00		
	GLUE GUN STICK		NO	SHOPPNG 52.1(B)	09/14/2023		04/04/2023	04/20/2023	GAA-2023 - P1	120.00	120.00		
	GLUE STICKS		NO	SHOPPNG 52.1(B)	09/14/2023		04/04/2023	04/20/2023	GAA-2023 - P1	144.00	144.00		
	GOOD LUMBER - 1 INCH X 2 INCH X8', S4S		NO	SHOPPING	09/14/2023		04/04/2023	04/20/2023	GAA-2023 - P1	976.00	976.00		
	GOOD LUMBER - 2 INCH X 4 INCH X14', S4S		NO	SHOPPING	09/14/2023		04/04/2023	04/20/2023	GAA-2023 - P1	26,580.00	26,580.00		
	GOOD LUMBER - 2 INCH X 5 INCH X14', S4S		NO	SHOPPING	09/14/2023		04/04/2023	04/20/2023	GAA-2023 - P1	23,200.00	23,200.00		
	GOOD LUMBER - 2 INCH X 6 INCH X14', S4S		NO	SHOPPING	09/14/2023		04/04/2023	04/20/2023	GAA-2023 - P1	53,600.00	53,600.00		
	GOOD LUMBER - 2 INCH X 8 INCH X14', S4S		NO	SHOPPING	09/14/2023		04/04/2023	04/20/2023	GAA-2023 - P1	37,100.00	37,100.00		
	GOOD LUMBER KING DRY		NO	SHOPPNG 52.1(B)	09/14/2023		04/04/2023	04/20/2023	GAA-2023 - P2	3,990.00	3,990.00		
	GOOSENECK FAUCET		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,700.00	1,700.00		
	GRAVA		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,100.00	2,100.00		
	GRAVEL		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,150.00	2,150.00		
	GRAVEL		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	900.00	900.00		
	GRINDING DISC - GRINDING DISC 4 INCH		NO	SHOPPING	09/14/2023		04/04/2023	04/20/2023	GAA-2023 - P1	2,500.00	2,500.00		
	GRINDING DISK		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	780.00	780.00		

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	GUN TUCKER WIRE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	360.00	360.00		
	GUTTER		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	5,900.00	5,900.00		
	GV SWING CHECK VALVE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	470.00	470.00		
	H.BLADE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	130.00	130.00		
	HACKSAW BLADE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	65.00	65.00		
	HACKSAW BLADE - 1/2 INCH		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,256.00	2,256.00		
	HACKSAW BLADE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	250.00	250.00		
	HAMMER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	950.00	950.00		
	HARDIFLEX 1/4		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,840.00	1,840.00		
	HINGE 3 X 3 X 4 LOSE PIN		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,040.00	1,040.00		
	HINGES - 4X4		NO	SHOPPING	09/14/2023		04/04/2023	04/20/2023	GAA-2023 - P1	4,128.00	4,128.00		
	HINGES - LOOSE PIN 3 INCH X3 INCH , HEAVY DUTY		NO	SHOPPING	09/14/2023		04/04/2023	04/20/2023	GAA-2023 - P1	12,000.00	12,000.00		
	HINGES # 4		NO	SHOPPNG 52.1(B)	09/14/2023		04/04/2023	04/20/2023	GAA-2023 - P1	260.00	260.00		
	HINGES #3		NO	SHOPPNG 52.1(B)	09/14/2023		04/04/2023	04/20/2023	GAA-2023 - P1	280.00	280.00		
	HOSE, FLEXIBLE - 1/2 X 1/2 INCH SWIVEL FEMALE CONNECTION ON BOTH SIDE, LENGTH: 2INCH LONG; MAT'L.: STAINLESS STEEL BX REINFORCED TYPE FAUCET HOSE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,168.00	3,168.00		
	IGNITION SWITCH WITH KEY		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,300.00	2,300.00		
	INK RIBBON		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	220.00	220.00		
	INSULATION 3/8 X 1/2		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	300.00	300.00		
	INSULATION 5/8 X 1/2		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	400.00	400.00		
	JOINT PIN		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,040.00	1,040.00		
	JUNCTION BOX		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	165.00	165.00		

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2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.													
MAINTENANCE OF BUILDING													
	KD LUMBER 1 X 1 X 8		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	672.00	672.00		
	KING DRY 2X3X12		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,190.00	2,190.00		
	LABAI NYLON 250LBS 300MM		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,320.00	1,320.00		
	LACQUER THINNER		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,615.00	3,615.00		
	LACQUER THINNER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,090.00	1,090.00		
	LAG SCREW WITH SHIELD		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,240.00	1,240.00		
	LAMINATING FILM		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	460.00	460.00		
	LAMINATING FILMS		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	440.00	440.00		
	LAMINATION FILM		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	440.00	440.00		
	LAVATORY FAUCET		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,620.00	1,620.00		
	LED BULB - 7 WATTS, 220-240 V, E-27 BASE DAYLIGHT		NO	SHOPPING	11/16/2022		03/01/2023	03/17/2023	GAA-2023 - P1	6,000.00	6,000.00		
	LED CHRISTMAS LIGHTS - BLUE, 7 METERS		NO	SHOPPNG 52.1(A)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	7,500.00	7,500.00		
	LED CHRISTMAS LIGHTS - GREEN, 7 METERS		NO	SHOPPNG 52.1(A)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	7,500.00	7,500.00		
	LED CHRISTMAS LIGHTS - RED, 7 METERS		NO	SHOPPNG 52.1(A)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	7,500.00	7,500.00		
	LED CHRISTMAS LIGHTS - WHITE, 7 METERS		NO	SHOPPNG 52.1(A)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	7,500.00	7,500.00		
	LED TUBE LIGHTING - 20 - 24W, 230 VOLTS, 60HZ LAMP, LED TUBE		NO	SHOPPING	11/16/2022		03/01/2023	03/17/2023	GAA-2023 - P1	15,000.00	15,000.00		
	LIGHTING FIXTURE - FOR T8 LED TUBELIGHT (LUMINAIRE HOLDER)		NO	SHOPPING	11/16/2022		03/01/2023	03/17/2023	GAA-2023 - P1	6,250.00	6,250.00		
	LIGHTING FIXTURES - E27 CEILING RECEPTACLE (SIZE 4 1/4 DIAMETER)		NO	SHOPPING	11/16/2022		03/01/2023	03/17/2023	GAA-2023 - P1	1,400.00	1,400.00		
	LOCK - GLASS DOOR LOCK (FOR HALLWAYS)		NO	SHOPPING	09/14/2023		04/04/2023	04/20/2023	GAA-2023 - P2	6,500.00	6,500.00		
	LUMBER		NO	SHOPPNG 52.1(B)	09/14/2023		04/04/2023	04/20/2023	GAA-2023 - P1	11,328.00	11,328.00		
	LUMBER - 2X3X12 S4S KD		NO	SHOPPING	09/14/2023		04/04/2023	04/20/2023	GAA-2023 - P1	65,000.00	65,000.00		
	LUMBER - LUMBER 1/2 X 2 X 12 S4S KD		NO	SHOPPING	09/14/2023		04/04/2023	04/20/2023	GAA-2023 - P1	4,800.00	4,800.00		

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MAINTENANCE OF BUILDING													
	LUMBER - LUMBER 2 X 2 X 10 ROUGH KD		NO	SHOPPING	09/14/2023		04/04/2023	04/20/2023	GAA-2023 - P1	13,500.00	13,500.00		
	LUMBER - LUMBER 2 X 3 X 10 S4S ROUGH		NO	SHOPPING	09/14/2023		04/04/2023	04/20/2023	GAA-2023 - P1	29,250.00	29,250.00		
	LUMBER - LUMBER QUARTER C X 10'		NO	SHOPPING	09/14/2023		04/04/2023	04/20/2023	GAA-2023 - P1	1,400.00	1,400.00		
	LUMBER - WOOD BASEBOARD 1 X 4 X 12		NO	SHOPPING	09/14/2023		04/04/2023	04/20/2023	GAA-2023 - P1	15,000.00	15,000.00		
	LUMBER 2 X 3 X 12		NO	SHOPPNG 52.1(B)	09/14/2023		04/04/2023	04/20/2023	GAA-2023 - P1	4,704.00	4,704.00		
	LUMBER 2 X 3 X 8		NO	SHOPPNG 52.1(B)	09/14/2023		04/04/2023	04/20/2023	GAA-2023 - P1	9,088.00	9,088.00		
	LUMBER KING DRY		NO	SHOPPNG 52.1(B)	09/14/2023		04/04/2023	04/20/2023	GAA-2023 - P1	86.00	86.00		
	MAGNETIC DOOR STOPPER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	230.00	230.00		
	MAKITA CB-204A		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	460.00	460.00		
	MALE ADAPTOR 2		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	170.00	170.00		
	MANUAL PULL BOX - RATING: AC 250V/12V DC 12V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,750.00	2,750.00		
	MANUAL PULL STATION - ADDRESSABLE		NO	SHOPPING	08/29/2023		11/09/2023	11/25/2023	GAA-2023 - P2	31,000.00	31,000.00		
	MARINE FLYWOOD 1/4		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	520.00	520.00		
	MARINE PLYWOOD - ¼" X 4' X 8'		NO	SHOPPING	09/14/2023		04/04/2023	04/20/2023	GAA-2023 - P1	65,000.00	65,000.00		
	MASONRY DRILL BIT		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	135.00	135.00		
	MASONRY DRILL BIT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	150.00	150.00		
	MASONRY DRILL BIT 1/2		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	330.00	330.00		
	MASONRY DRILL BIT 1/4		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	390.00	390.00		
	METAL ADAPTOR		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	25.00	25.00		
	METAL HOSE CLAMP 1 1/2		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	192.00	192.00		
	MIGHTY BOND		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	75.00	75.00		
	MOUSE TRAP		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	560.00	560.00		

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MAINTENANCE OF BUILDING													
	NAIL		NO	SHOPPNG 52.1(B)	09/14/2023		04/04/2023	04/20/2023	GAA-2023 - P1	150.00	150.00		
	NAIL - COMMON NAIL 1 INCH		NO	SHOPPING	09/14/2023		04/04/2023	04/20/2023	GAA-2023 - P1	1,200.00	1,200.00		
	NAIL - COMMON NAIL 2 - 1/2 INCH		NO	SHOPPING	09/14/2023		04/04/2023	04/20/2023	GAA-2023 - P1	1,200.00	1,200.00		
	NAIL - CONCRETE NAIL 3 INCH		NO	SHOPPING	09/14/2023		04/04/2023	04/20/2023	GAA-2023 - P1	1,200.00	1,200.00		
	NAIL - FINISHING NAIL 1'		NO	SHOPPING	09/14/2023		04/04/2023	04/20/2023	GAA-2023 - P1	1,200.00	1,200.00		
	NAIL - FINISHING NAIL 2		NO	SHOPPING	09/14/2023		04/04/2023	04/20/2023	GAA-2023 - P1	3,000.00	3,000.00		
	NELTEX ELBOW		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	604.00	604.00		
	NYLON GENUINE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	690.00	690.00		
	NYLON LABAY 200LBS 300MM		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,840.00	1,840.00		
	OFFICE CHAIR		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,500.00	3,500.00		
	OMRON RELAY MK-2P W/SOCKET		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,650.00	1,650.00		
	OMRON RELAY MK-3P 240 W/ SOCKET		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,740.00	1,740.00		
	ORDINARY ROPELIGHT		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	11,000.00	11,000.00		
	OUTLET		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	510.00	510.00		
	OUTLET		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	645.00	645.00		
	OUTLET PANASONIC		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	130.00	130.00		
	P-CLAMP		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,500.00	3,500.00		
	P-W305 LINEA ITALIANA WOOD HA		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	298.50	298.50		
	P.E. HOSE 1/2 X 90 MTR.(16.50 MTR X 90 MTR)		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,485.00	1,485.00		
	PADLOCK		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	570.00	570.00		
	PADLOCK		NO	SHOPPNG 52.1(B)	09/14/2023		04/04/2023	04/20/2023	GAA-2023 - P1	1,400.00	1,400.00		
	PADLOCK - HEAVY DUTY, 50MM		NO	SHOPPING	09/14/2023		04/04/2023	04/20/2023	GAA-2023 - P1	2,496.00	2,496.00		

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	PAINT - ACRY COLOR LAMP BLACK		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	300.00	300.00		
	PAINT - AUTOMOTIVE TINTING COLOR LAMP BLACK		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,000.00	1,000.00		
	PAINT - LATEX SEMI GLOSS WHITE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	21,840.00	21,840.00		
	PAINT - OIL TINTING COLOR HANSA YELLOW		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	792.00	792.00		
	PAINT - ROOFGUARD BAGUIO GREEN		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	11,800.00	11,800.00		
	PAINT - ACM BLUE GLASS FIBER CSM 450		NO	SHOPPING	01/17/2023		04/17/2023	05/03/2023	GAA-2023 - P1	2,100.00	2,100.00		
	PAINT - ACRY COLOR HANZA YELLOW		NO	SHOPPING	01/17/2023		04/17/2023	05/03/2023	GAA-2023 - P1	708.00	708.00		
	PAINT - ACRY COLOR LAMP BLACK		NO	SHOPPING	01/17/2023		04/17/2023	05/03/2023	GAA-2023 - P1	708.00	708.00		
	PAINT - ACRY COLOR RAW SIENNA		NO	SHOPPING	01/17/2023		04/17/2023	05/03/2023	GAA-2023 - P1	708.00	708.00		
	PAINT - ACRYCOLOR TOULIDINE RED		NO	SHOPPING	01/17/2023		04/17/2023	05/03/2023	GAA-2023 - P1	708.00	708.00		
	PAINT - AUTOMOTIVE LACQUER INTERNATIONAL RED		NO	SHOPPING	01/17/2023		04/17/2023	05/03/2023	GAA-2023 - P1	4,400.00	4,400.00		
	PAINT - AUTOMOTIVE LACQUER JET BLACK		NO	SHOPPING	01/17/2023		04/17/2023	05/03/2023	GAA-2023 - P1	1,760.00	1,760.00		
	PAINT - AUTOMOTIVE LACQUER PRIMER SURFACER		NO	SHOPPING	01/17/2023		04/17/2023	05/03/2023	GAA-2023 - P1	3,000.00	3,000.00		
	PAINT - AUTOMOTIVE TINTING COLOR LAMP BLACK		NO	SHOPPING	01/17/2023		04/17/2023	05/03/2023	GAA-2023 - P1	1,792.00	1,792.00		
	PAINT - AUTOMOTIVE TINTING COLOR THALO BLUE		NO	SHOPPING	01/17/2023		04/17/2023	05/03/2023	GAA-2023 - P1	708.00	708.00		
	PAINT - AUTOMOTIVE TINTING COLOR THALO GREEN		NO	SHOPPING	01/17/2023		04/17/2023	05/03/2023	GAA-2023 - P1	792.00	792.00		
	PAINT - AUTOMOTIVE TINTING COLOR YELLOW		NO	SHOPPING	01/17/2023		04/17/2023	05/03/2023	GAA-2023 - P1	1,375.00	1,375.00		
	PAINT - EPOXY REDUCER		NO	SHOPPING	01/17/2023		04/17/2023	05/03/2023	GAA-2023 - P1	4,800.00	4,800.00		
	PAINT - FLAT LATEX WHITE		NO	SHOPPING	01/17/2023		04/17/2023	05/03/2023	GAA-2023 - P1	41,184.00	41,184.00		
	PAINT - FLATWALL ENAMEL WHITE # 800		NO	SHOPPING	01/17/2023		04/17/2023	05/03/2023	GAA-2023 - P1	3,400.00	3,400.00		
	PAINT - GLOSS, QDE BLACK		NO	SHOPPING	01/17/2023		04/17/2023	05/03/2023	GAA-2023 - P1	7,488.00	7,488.00		
	PAINT - GLOSS, QDE CHOCOLATE BROWN		NO	SHOPPING	01/17/2023		04/17/2023	05/03/2023	GAA-2023 - P1	22,464.00	22,464.00		

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MAINTENANCE OF BUILDING													
	PAINT - GLOSS, QDE ROYAL BLUE		NO	SHOPPING	01/17/2023		04/17/2023	05/03/2023	GAA-2023 - P1	7,488.00	7,488.00		
	PAINT - GLOSS, QDE SILVER ALUMINUM		NO	SHOPPING	01/17/2023		04/17/2023	05/03/2023	GAA-2023 - P1	3,952.00	3,952.00		
	PAINT - GLOSS, QDE WHITE		NO	SHOPPING	01/17/2023		04/17/2023	05/03/2023	GAA-2023 - P1	43,680.00	43,680.00		
	PAINT - GLOSS, QDE YELLOW - ORANGE		NO	SHOPPING	01/17/2023		04/17/2023	05/03/2023	GAA-2023 - P1	7,488.00	7,488.00		
	PAINT - LACQUER ENAMEL GLOSS		NO	SHOPPING	01/17/2023		04/17/2023	05/03/2023	GAA-2023 - P1	6,400.00	6,400.00		
	PAINT - LACQUER ENAMEL WHITE		NO	SHOPPING	01/17/2023		04/17/2023	05/03/2023	GAA-2023 - P1	6,800.00	6,800.00		
	PAINT - LACQUER SURFACER PRIMER WHITE		NO	SHOPPING	01/17/2023		04/17/2023	05/03/2023	GAA-2023 - P1	4,750.00	4,750.00		
	PAINT - LACQUER THINNER		NO	SHOPPING	01/17/2023		04/17/2023	05/03/2023	GAA-2023 - P1	30,000.00	30,000.00		
	PAINT - LATEX SEMI GLOSS WHITE		NO	SHOPPING	01/17/2023		04/17/2023	05/03/2023	GAA-2023 - P1	50,640.00	50,640.00		
	PAINT - LATEX, FLAT, SKY BLUE		NO	SHOPPING	01/17/2023		04/17/2023	05/03/2023	GAA-2023 - P1	14,144.00	14,144.00		
	PAINT - LUMINUS/REFLECTORIZE PAINT (YELLOW)		NO	SHOPPING	01/17/2023		04/17/2023	05/03/2023	GAA-2023 - P1	4,200.00	4,200.00		
	PAINT - OIL TINTING COLOR HANSA YELLOW		NO	SHOPPING	01/17/2023		04/17/2023	05/03/2023	GAA-2023 - P1	940.00	940.00		
	PAINT - PENETRATING WOODSTAIN BLUE BLACK		NO	SHOPPING	01/17/2023		04/17/2023	05/03/2023	GAA-2023 - P1	5,200.00	5,200.00		
	PAINT - PENETRATING WOODSTAIN RED		NO	SHOPPING	01/17/2023		04/17/2023	05/03/2023	GAA-2023 - P1	1,100.00	1,100.00		
	PAINT - PENETRATING WOODSTAIN YELLOW		NO	SHOPPING	01/17/2023		04/17/2023	05/03/2023	GAA-2023 - P1	4,400.00	4,400.00		
	PAINT - PRIMER EPOXY GRAY		NO	SHOPPING	01/17/2023		04/17/2023	05/03/2023	GAA-2023 - P1	6,656.00	6,656.00		
	PAINT - RED OXIDE		NO	SHOPPING	01/17/2023		04/17/2023	05/03/2023	GAA-2023 - P1	9,850.00	9,850.00		
	PAINT - ROOFGUARD BAGUIO GREEN		NO	SHOPPING	01/17/2023		04/17/2023	05/03/2023	GAA-2023 - P1	11,800.00	11,800.00		
	PAINT - ROOFGUARD SUMMER BEIGE		NO	SHOPPING	01/17/2023		04/17/2023	05/03/2023	GAA-2023 - P1	23,600.00	23,600.00		
	PAINT - SANDING SEALER		NO	SHOPPING	01/17/2023		04/17/2023	05/03/2023	GAA-2023 - P1	4,680.00	4,680.00		
	PAINT - SILVER FINISH LACQUER		NO	SHOPPING	01/17/2023		04/17/2023	05/03/2023	GAA-2023 - P1	1,900.00	1,900.00		
	PAINT - SPRAY PAINT, BLACK, 12OZ		NO	SHOPPING	01/17/2023		04/17/2023	05/03/2023	GAA-2023 - P1	700.00	700.00		

Note :

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.													
MAINTENANCE OF BUILDING													
	PAINT - SPRAY PAINT, GRAY, 12OZ		NO	SHOPPING	01/17/2023		04/17/2023	05/03/2023	GAA-2023 - P1	700.00	700.00		
	PAINT - SPRAY PAINT, RED, 12OZ		NO	SHOPPING	01/17/2023		04/17/2023	05/03/2023	GAA-2023 - P1	700.00	700.00		
	PAINT - SPRAY PAINT, WHITE, 12OZ		NO	SHOPPING	01/17/2023		04/17/2023	05/03/2023	GAA-2023 - P1	700.00	700.00		
	PAINT - SPRAY PAINT, YELLOW, 12OZ		NO	SHOPPING	01/17/2023		04/17/2023	05/03/2023	GAA-2023 - P1	700.00	700.00		
	PAINT - TINTING COLOR BULLETIN RED, 1/4 LTR/CAN BOYSEN		NO	SHOPPING	01/17/2023		04/17/2023	05/03/2023	GAA-2023 - P1	792.00	792.00		
	PAINT - TINTING COLOR IN OIL FRENCH YELLOW OCHRE		NO	SHOPPING	01/17/2023		04/17/2023	05/03/2023	GAA-2023 - P1	792.00	792.00		
	PAINT - TRAFFIC ENAMEL BLACK		NO	SHOPPING	01/17/2023		04/17/2023	05/03/2023	GAA-2023 - P1	6,400.00	6,400.00		
	PAINT - TRAFFIC ENAMEL WHITE		NO	SHOPPING	01/17/2023		04/17/2023	05/03/2023	GAA-2023 - P1	12,800.00	12,800.00		
	PAINT - TRAFFIC ENAMEL YELLOW		NO	SHOPPING	01/17/2023		04/17/2023	05/03/2023	GAA-2023 - P1	14,400.00	14,400.00		
	PAINT - WATER WHITE LACQUER		NO	SHOPPING	01/17/2023		04/17/2023	05/03/2023	GAA-2023 - P1	5,360.00	5,360.00		
	PAINT TRAY		NO	SHOPPNG 52.1(B)	01/17/2023		04/17/2023	05/03/2023	GAA-2023 - P1	55.00	55.00		
	PAINT BABY ROLLER		NO	SHOPPNG 52.1(B)	01/17/2023		04/17/2023	05/03/2023	GAA-2023 - P1	140.00	140.00		
	PAINT BRUSH		NO	SHOPPNG 52.1(B)	01/17/2023		04/17/2023	05/03/2023	GAA-2023 - P2	345.00	345.00		
	PAINT BRUSH #2		NO	SHOPPNG 52.1(B)	01/17/2023		04/17/2023	05/03/2023	GAA-2023 - P1	160.00	160.00		
	PAINT BRUSH 2		NO	SHOPPNG 52.1(B)	01/17/2023		04/17/2023	05/03/2023	GAA-2023 - P1	70.00	70.00		
	PAINT BRUSH 2"		NO	SHOPPNG 52.1(B)	01/17/2023		04/17/2023	05/03/2023	GAA-2023 - P1	360.00	360.00		
	PAINT BRUSH 3"		NO	SHOPPNG 52.1(B)	01/17/2023		04/17/2023	05/03/2023	GAA-2023 - P1	600.00	600.00		
	PAINT LATEX		NO	SHOPPNG 52.1(B)	01/17/2023		04/17/2023	05/03/2023	GAA-2023 - P1	645.00	645.00		
	PAINT RILLER #7		NO	SHOPPNG 52.1(B)	01/17/2023		04/17/2023	05/03/2023	GAA-2023 - P1	100.00	100.00		
	PAINT ROLLER #4		NO	SHOPPNG 52.1(B)	01/17/2023		04/17/2023	05/03/2023	GAA-2023 - P1	195.00	195.00		
	PAINT ROLLER BIG		NO	SHOPPNG 52.1(B)	01/17/2023		04/17/2023	05/03/2023	GAA-2023 - P1	950.00	950.00		
	PAINT SEMI GLOSS LATEX		NO	SHOPPNG 52.1(B)	01/17/2023		04/17/2023	05/03/2023	GAA-2023 - P1	706.00	706.00		

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.													
MAINTENANCE OF BUILDING													
	PAINT STICKWELL		NO	SHOPPNG 52.1(B)	01/17/2023		04/17/2023	05/03/2023	GAA-2023 - P1	130.00	130.00		
	PAINT THINNER		NO	SHOPPING	01/17/2023		04/17/2023	05/03/2023	GAA-2023 - P1	5,866.00	5,866.00		
	PALETA - 4 INCHES		NO	SHOPPING	09/14/2023		04/04/2023	04/20/2023	GAA-2023 - P1	156.00	156.00		
	PANASONIC OUTLET		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	130.00	130.00		
	PANEL PIN		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	60.00	60.00		
	PARTITION PVC LEG		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,190.00	2,190.00		
	PE COUPLING		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	120.00	120.00		
	PENCIL BRUSH		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	15.00	15.00		
	PHOTOELECTRIC SMOKE DETECTOR - ADDRESSABLE		NO	SHOPPING	08/29/2023		11/09/2023	11/25/2023	GAA-2023 - P2	115,000.00	115,000.00		
	PIN RELAY		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	150.00	150.00		
	PIPE - PVC, SCHED. 80 1-1/2 DIA. X 20'		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,500.00	2,500.00		
	PLAIN SHEET		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	11,100.00	11,100.00		
	PLAIN SHEET 24X4X8		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,650.00	1,650.00		
	PLAIN SHEET 3X8		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	300.00	300.00		
	PLANTS - BOTTLE BRUSH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	PLANTS - FORGET ME NOT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,500.00	12,500.00		
	PLANTS - GOLDEN LILY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	PLANTS - KAMUNING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	PLANTS - MAKI PLANT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	25,000.00	25,000.00		
	PLASTIC PAIL		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	330.00	330.00		
	PLASTIC SCREEN GREEN		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,750.00	2,750.00		
	PLASTIC TRIPLE POT		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,000.00	1,000.00		

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2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.													
MAINTENANCE OF BUILDING													
	PLUG		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	127.00	127.00		
	PLUG HD		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	240.00	240.00		
	PLUG HD SMALL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	135.00	135.00		
	PLYWOOD		NO	SHOPPNG 52.1(B)	09/14/2023		04/04/2023	04/20/2023	GAA-2023 - P1	11,480.00	11,480.00		
	PLYWOOD - MARINE PLYWD 3/4 X 4 X 8 INCH		NO	SHOPPING	09/14/2023		04/04/2023	04/20/2023	GAA-2023 - P2	80,000.00	80,000.00		
	PLYWOOD 1/2 LOCAL		NO	SHOPPNG 52.1(B)	09/14/2023		04/04/2023	04/20/2023	GAA-2023 - P1	1,580.00	1,580.00		
	PLYWOOD 1/4 LOCAL		NO	SHOPPNG 52.1(B)	09/14/2023		04/04/2023	04/20/2023	GAA-2023 - P1	900.00	900.00		
	POLYPROPYLENE ROPE 24MM		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	7,000.00	7,000.00		
	POLYURETHANE FLOOR VARNISH - PAINT		NO	SHOPPING	01/17/2023		04/17/2023	05/03/2023	GAA-2023 - P1	5,742.00	5,742.00		
	POLYURETHANE SEALER - TOP COAT		NO	SHOPPING	01/17/2023		04/17/2023	05/03/2023	GAA-2023 - P1	5,742.00	5,742.00		
	POTENTIOMETER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	980.00	980.00		
	POWER CABLE - 50MM2 (1/0) XLPE CABLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	100,000.00	100,000.00		
	POWER CABLE HOLDER - 34.5KV		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	PPR COUPLING		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	378.00	378.00		
	PPR COUPLING "1"		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	336.00	336.00		
	PPR COUPLING 1"		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,380.00	1,380.00		
	PPR COUPLING 1/2 - PN 20 FOR HOT AND COLD WATER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,500.00	1,500.00		
	PPR COUPLING 3/4 INCH - FOR HOT AND COLD WATER, FOR PLUMBING		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,500.00	2,500.00		
	PPR COUPLING REDUCER "1 X 3/4		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	295.00	295.00		
	PPR COUPLING REDUCER 1/2 X 3/4 - PN 20 FOR HOT AND COLD WATER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,450.00	2,450.00		
	PPR COUPLING REDUCER 1/2 X 3/4		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	290.00	290.00		
	PPR ELBOW 1/2 DIA - PN 20 FOR HOT AND COLD WATER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,750.00	1,750.00		

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2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.													
MAINTENANCE OF BUILDING													
	PPR ELBOW 3/4 INCH DIA - FOR HOT AND COLD WATER, FOR PLUMBING		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,500.00	1,500.00		
	PPR ELBOW PLAIN "1"		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	375.00	375.00		
	PPR ELBOW PLAIN 1/2		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,740.00	1,740.00		
	PPR ELBOW PN20 ONE SIDE THREADED 1/2		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,330.00	1,330.00		
	PPR ELBOW PN20 PLAIN 1/2		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	580.00	580.00		
	PPR ELBOW PN20 PLAIN 3/4		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	325.00	325.00		
	PPR FEMALE ADAPTOR 1/2		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,200.00	2,200.00		
	PPR FEMALE ADAPTOR 1/2		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,200.00	2,200.00		
	PPR FEMALE ADAPTOR 3/4		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,160.00	2,160.00		
	PPR FEMALE ADAPTOR 3/4		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,700.00	2,700.00		
	PPR FEMALE ELBOW 1/2		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,100.00	2,100.00		
	PPR FEMALE ELBOW 1/2		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,100.00	2,100.00		
	PPR GATE VALVE 1 INCH DIA - FOR HOT AND COLD WATER, FOR PLUMBING		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	8,750.00	8,750.00		
	PPR GATE VALVE 1/2		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,375.00	1,375.00		
	PPR GATE VALVE 3/4 - PN 20 FOR HOT AND COLD WATER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	11,250.00	11,250.00		
	PPR GATE VALVE 3/4		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,255.00	3,255.00		
	PPR MALE ADAPTER 2 INCH DIA - FOR HOT AND COLD WATER, FOR PLUMBING		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	7,000.00	7,000.00		
	PPR MALE ADAPTOR - 1/2 INCH DIA, PN 20 FOR HOT AND COLD WATER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	7,500.00	7,500.00		
	PPR MALE ADAPTOR 1 1/2 X 1 1/2		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,960.00	1,960.00		
	PPR MALE ADAPTOR 1/2		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,675.00	3,675.00		
	PPR MALE ADAPTOR 1/2		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,450.00	2,450.00		
	PPR MALE ADAPTOR 3/4		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	6,555.00	6,555.00		

Note :

Purchase Requisition schedule of submission
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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.													
MAINTENANCE OF BUILDING													
	PPR PIPE 1/2 DIA - PN 20 FOR HOT AND COLD WATER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	14,000.00	14,000.00		
	PPR PIPE 3/4 INCH DIA - PN 20 FOR HOT AND COLD WATER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	20,000.00	20,000.00		
	PPR PIPE PN20 1/2		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,800.00	2,800.00		
	PPR PLAIN ELBOW 1/2		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,450.00	1,450.00		
	PPR REDUCER 1 1/2 X 1		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	314.00	314.00		
	PPR TEE 1/2 - PN 20 FOR HOT AND COLD WATER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,500.00	3,500.00		
	PPR TEE 3/4		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,449.00	1,449.00		
	PPR TEE 3/4 INCH - FOR HOT AND COLD WATER, FOR PLUMBING		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,000.00	3,000.00		
	PRESSURE GAUGE - 1/4 THREAD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	732.00	732.00		
	PUMP RIVET		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	420.00	420.00		
	PUTTY - HARDENER (BIG TUBE)		NO	SHOPPING	01/17/2023		04/17/2023	05/03/2023	GAA-2023 - P2	2,500.00	2,500.00		
	PUTTY - POLITUFF W/ HARDENER POLYESTER BODY FILLER		NO	SHOPPING	01/17/2023		04/17/2023	05/03/2023	GAA-2023 - P1	7,488.00	7,488.00		
	PVC 2		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	330.00	330.00		
	PVC COUPLING 1/2		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	14.00	14.00		
	PVC ELBOW #2 ORANGE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	210.00	210.00		
	PVC ELBOW 1"		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	188.00	188.00		
	PVC ELBOW 1/2		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	32.00	32.00		
	PVC ELBOW 2		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	94.00	94.00		
	PVC ELBOW 3/4		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	70.00	70.00		
	PVC FITTINGS - FEMALE ADAPTOR DOUBLE THREADED 1/2 PLASTIC FOR DRINKING FOUNTAIN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	306.00	306.00		
	PVC FITTINGS - MALE ADAPTOR DOUBLE THREADED 1/2 PLASTIC FOR DRINKING FOUNTAIN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	306.00	306.00		

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MAINTENANCE OF BUILDING													
	PVC FITTINGS - PVC COUPLING 1/2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	180.00	180.00		
	PVC FITTINGS - PVC COUPLING REDUCER 1/2 X 3/4		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	560.00	560.00		
	PVC FITTINGS - PVC ELBOW 1/2 PLAIN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300.00	300.00		
	PVC FITTINGS - PVC ELBOW 1/2 W/ ONE SIDE THREADED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	PVC FITTINGS - PVC MALE ADAPTOR 1/2 BLUE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	540.00	540.00		
	PVC FITTINGS - PVC TEE 1/2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	400.00	400.00		
	PVC FITTINGS - PVC TEE 1/2 W/ ONE SIDE THREADED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	400.00	400.00		
	PVC MALE ADAPTOR 3/4		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	90.00	90.00		
	PVC ORANGE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	700.00	700.00		
	PVC P.TRAP #2		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	255.00	255.00		
	PVC PIPE - PVC PIPE 1/2 INCH DIA X 3 METERS BLUE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	375.00	375.00		
	PVC PIPE - PVC PIPE 2 INCH DIA X 3 METERS ORANGE, SANITARY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,570.00	2,570.00		
	PVC PIPE - PVC PIPE 3 INCH DIA X 3 METERS ORANGE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,225.00	9,225.00		
	PVC PIPE - PVC PIPE 3/4 INCH DIA X 3 METERS BLUE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,800.00	2,800.00		
	PVC PIPE - PVC PIPE 4 INCH DIA X 3 METERS ORANGE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,300.00	12,300.00		
	PVC TARPAULIN		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	13,960.00	13,960.00		
	QDE BLACK		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,360.00	1,360.00		
	RADIO BATTERY (FNBZ182 I)		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,000.00	2,000.00		
	RADIO PROGRAM		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	300.00	300.00		
	RAGS - ROUND RAGS		NO	SHOPPING	01/17/2023		04/17/2023	05/03/2023	GAA-2023 - P2	6,000.00	6,000.00		
	RAIN OR SHINE CHOCO BROWN		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	450.00	450.00		
	RECTANGLE PLASTIC POT		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	990.00	990.00		

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2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.													
MAINTENANCE OF BUILDING													
	REF OVERLOAD		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	200.00	200.00		
	REMOTE FOR AIRCONDITIONER SPLIT TYPE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	250.00	250.00		
	REWIRING MOTOR		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,390.00	1,390.00		
	ROLLER		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	100.00	100.00		
	ROLLER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	65.00	65.00		
	ROLLER 7		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	200.00	200.00		
	ROLLER H-7		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	260.00	260.00		
	ROOF SEALER - ROOF SEALER WATER STOP 200ML		NO	SHOPPING	09/14/2023		04/04/2023	04/20/2023	GAA-2023 - P2	8,500.00	8,500.00		
	ROPELIGHT		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	6,500.00	6,500.00		
	RUBBER		NO	SHOPPNG 52.1(B)	02/02/2023		05/03/2023	05/19/2023	GAA-2023 - P2	100.00	100.00		
	RUBBER LEGO MAT BEIGE BIG		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	225.00	225.00		
	RUBBER MODULAR SPEED HUMPS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,090.00	3,090.00		
	RUBBER MODULAR SPEED HUMPS		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,090.00	3,090.00		
	RUBBER MODULAR SPEED HUMPS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,090.00	3,090.00		
	RUBBER PAINT BLUE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,060.00	3,060.00		
	RUBBER PAINT WHITE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,240.00	3,240.00		
	RUBBER PAINT YELLOW		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,360.00	3,360.00		
	RUBBER TAPE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	300.00	300.00		
	RUBBER TAPE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	750.00	750.00		
	RUBBER TAPE - Electrical Self-Fusing		NO	SHOPPNG 52.1(A)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	4,500.00	4,500.00		
	RUG		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	85.00	85.00		
	RUGBY		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	220.00	220.00		

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2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.													
MAINTENANCE OF BUILDING													
	S/S -C/S 22 X 150 FULL-TREAD		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,540.00	2,540.00		
	SAFETY HASP - 2 INCH		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	250.00	250.00		
	SAFETY HASP - 4"		NO	SHOPPING	09/14/2023		04/04/2023	04/20/2023	GAA-2023 - P1	500.00	500.00		
	SAFETY HASP #2		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	80.00	80.00		
	SAFETY HASP #3		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	100.00	100.00		
	SAFETY HASP 3		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	35.00	35.00		
	SAND		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,500.00	1,500.00		
	SAND		NO	SHOPPNG 52.1(B)	09/14/2023		04/04/2023	04/20/2023	GAA-2023 - P1	9,150.00	9,150.00		
	SAND - RIVER WASHED		NO	SHOPPING	09/14/2023		04/04/2023	04/20/2023	GAA-2023 - P1	62,100.00	62,100.00		
	SAND - SAND ORDINARY		NO	SHOPPING	09/14/2023		04/04/2023	04/20/2023	GAA-2023 - P2	3,200.00	3,200.00		
	SAND PAPER		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	20.00	20.00		
	SCREEN WIRE - 1/8 X 1/8 HOLE X 36		NO	SHOPPING	09/14/2023		04/04/2023	04/20/2023	GAA-2023 - P1	2,688.00	2,688.00		
	SCREW - 8MM METAL/WOOD SCREW		NO	SHOPPING	09/14/2023		04/04/2023	04/20/2023	GAA-2023 - P2	250.00	250.00		
	SCREW - 8MM PLASTIC TOX (FISCHER)		NO	SHOPPING	09/14/2023		04/04/2023	04/20/2023	GAA-2023 - P2	900.00	900.00		
	SCREW - BLACK SCREW SIZE 1 INCH		NO	SHOPPING	09/14/2023		04/04/2023	04/20/2023	GAA-2023 - P2	80.00	80.00		
	SEALANT		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	220.00	220.00		
	SEALANT WHITE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	220.00	220.00		
	SEWER ROD 3/4 X 50		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,890.05	2,890.05		
	SHANKS BATH & SHOWER MIXED		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,420.00	3,420.00		
	SHARKS BATH & SHOWER MIXED		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,420.00	3,420.00		
	SHEET - G.I., CORRUGATED GA#26 4' X 12' SCH 40		NO	SHOPPING	09/14/2023		04/04/2023	04/20/2023	GAA-2023 - P2	30,900.00	30,900.00		
	SHOE GLUE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	85.00	85.00		

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MAINTENANCE OF BUILDING													
	SINGLE OUTLET		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,360.00	1,360.00		
	SINK DECLOGGER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	678.00	678.00		
	SOLDERING LEAD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	625.00	625.00		
	SOLIGNUM - BROWN		NO	SHOPPING	09/14/2023		04/04/2023	04/20/2023	GAA-2023 - P1	22,360.00	22,360.00		
	SPATULA - 2 INCHES		NO	SHOPPING	09/14/2023		04/04/2023	04/20/2023	GAA-2023 - P1	342.00	342.00		
	SPECIAL ROD 6013		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	540.00	540.00		
	SPECIAL WELDING ROD		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,460.00	1,460.00		
	SPECIAL WELDING ROD		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	450.00	450.00		
	SPRAY PAINT GOLD		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	510.00	510.00		
	SPRING BENDER 5/8		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	280.00	280.00		
	SS CS 10 X 100 (SCREW)		NO	SHOPPNG 52.1(A)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	862.00	862.00		
	STAINLESS FLOOR DRAIN 304SS		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	4,350.00	4,350.00		
	STANLEY LOCKSET		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	935.00	935.00		
	STAPLES - T30 1/4 X 6 MM #304		NO	SHOPPING	09/14/2023		04/04/2023	04/20/2023	GAA-2023 - P1	1,500.00	1,500.00		
	STEEL BAR - ANGLE BAR STEEL 1 X 1 X 1/8 X 20 FT		NO	SHOPPING	09/14/2023		04/04/2023	04/20/2023	GAA-2023 - P2	16,800.00	16,800.00		
	STEEL BAR - BAR FLAT 1/4 X 1 X 20		NO	SHOPPING	09/14/2023		04/04/2023	04/20/2023	GAA-2023 - P2	6,900.00	6,900.00		
	STEEL BRUSH		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	140.00	140.00		
	STICKER PRINT		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	672.00	672.00		
	STRAINER - LAVATORY PUSH BUTTON BRASS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	STRIPSOL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	960.00	960.00		
	SUNCHRONOUS MOTOR SSM 23H		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,150.00	1,150.00		
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF BUILDING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500,000.00	500,000.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.													
MAINTENANCE OF BUILDING													
	SV SWING CHECK VALVE 3/4		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	470.00	470.00		
	T8 TUBE LED LIGHT 18WATTS		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	310.00	310.00		
	TANK FITTING - WATER CLOSET INCH AMERICAN STANDARD INCH LEVER TYPE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	8,988.00	8,988.00		
	TAPE - DOUBLE SIDED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
	TAPE - TEFLON TAPE 3/4		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	TAPE - HAZARD, FOR SAFETY		NO	SHOPPING	08/29/2023		11/09/2023	11/25/2023	GAA-2023 - P1	5,000.00	5,000.00		
	TARPAULIN		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	775.00	775.00		
	TARPAULIN		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	29,744.00	29,744.00		
	TARPAULIN - SIGNAGE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	49,980.00	49,980.00		
	TARPAULIN 3 X 9		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,475.00	1,475.00		
	TERMINATION KIT - 34.5KV		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	80,000.00	80,000.00		
	TEX SCREW		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,920.00	1,920.00		
	TEX SCREW #2		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,500.00	2,500.00		
	TEX SCREW 1"		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,000.00	1,000.00		
	TEX SCREW 12X50		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,500.00	2,500.00		
	TEX SCREW 2 1/2		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	500.00	500.00		
	TEX SCREW ADAPTOR		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	195.00	195.00		
	TEX SCREW ADAPTOR 5/16		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	200.00	200.00		
	TEX SCREW METAL 2 1/2		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	500.00	500.00		
	THHN WIRE 50M BLACK		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	4,410.00	4,410.00		
	THHN WIRE 50MM BLACK		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,820.00	8,820.00		
	THOROSEAL		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	720.00	720.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.													
MAINTENANCE OF BUILDING													
	TIE WIRE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	460.00	460.00		
	TIE WIRE #16		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	120.00	120.00		
	TIE WIRE 16		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	240.00	240.00		
	TILES 20 X 30		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	850.00	850.00		
	TINTING COLOR - LEMON CHROME YELLOW		NO	SHOPPING	01/17/2023		04/17/2023	05/03/2023	GAA-2023 - P1	792.00	792.00		
	TINTING COLOR - PRUSSIAN BLUE		NO	SHOPPING	01/17/2023		04/17/2023	05/03/2023	GAA-2023 - P1	792.00	792.00		
	TINTING COLOR - RAW SIENA		NO	SHOPPING	01/17/2023		04/17/2023	05/03/2023	GAA-2023 - P1	792.00	792.00		
	TINTING COLOR - VENETIAN RED		NO	SHOPPING	01/17/2023		04/17/2023	05/03/2023	GAA-2023 - P1	792.00	792.00		
	TOX #8		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	15.00	15.00		
	TUBE CUTTER SMALL		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	200.00	200.00		
	TURCO		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,200.00	1,200.00		
	TYROLIT (CUTTING DISC)		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	120.00	120.00		
	TYROLIT SLIM CUTTING DICS #4		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	540.00	540.00		
	UNIDEX PPR HEAT FUSION TOOL		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,990.00	3,990.00		
	UNIVERSAL BOARD		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	850.00	850.00		
	VARNISH - LACQUER, SANDING SEALER		NO	SHOPPING	01/17/2023		04/17/2023	05/03/2023	GAA-2023 - P1	9,152.00	9,152.00		
	VULCA SEAL		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,150.00	3,150.00		
	VULCA SEAL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	780.00	780.00		
	VULCASEAL		NO	SHOPPNG 52.1(B)	09/14/2023		04/04/2023	04/20/2023	GAA-2023 - P1	11,495.00	11,495.00		
	VULCASEAL - ROOF SEALANT		NO	SHOPPING	09/14/2023		04/04/2023	04/20/2023	GAA-2023 - P1	5,160.00	5,160.00		
	WASSERNISON HYBRID GATES NECK TAP		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,078.00	1,078.00		
	WATER ANALYSIS		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,400.00	1,400.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.													
MAINTENANCE OF BUILDING													
	WATER PUMP SHAFT		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	541.00	541.00		
	WATERPROOFING - CEMENTITIOUS WATERPROOFING		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	98,304.00	98,304.00		
	WELDING MATERIAL - PLASTIC WELDING ROD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	WELDING ROD		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	100.00	100.00		
	WELDING ROD		NO	SHOPPNG 52.1(B)	09/14/2023		04/04/2023	04/20/2023	GAA-2023 - P1	190.00	190.00		
	WELDING ROD		NO	SHOPPNG 52.1(B)	09/14/2023		04/04/2023	04/20/2023	GAA-2023 - P2	150.00	150.00		
	WELDING ROD - 1/8 INCH DIA., ORDINARY		NO	SHOPPING	09/14/2023		04/04/2023	04/20/2023	GAA-2023 - P1	2,160.00	2,160.00		
	WELDING ROD - WELDING ROD 60 - 13		NO	SHOPPING	09/14/2023		04/04/2023	04/20/2023	GAA-2023 - P2	2,000.00	2,000.00		
	WELDING ROD 6013		NO	SHOPPNG 52.1(B)	09/14/2023		04/04/2023	04/20/2023	GAA-2023 - P1	90.00	90.00		
	WINDOW BLINDS		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	12,300.00	12,300.00		
	WIRE, - 3.5 MM2, THWN/THHN STRANDED, COPPER, 600V, 150MTS./ROLL		NO	SHOPPING	11/16/2022		03/01/2023	03/17/2023	GAA-2023 - P1	18,400.00	18,400.00		
	WOOD STAIN - DARK OAK		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	21,840.00	21,840.00		
	WOOD STAIN - NATURAL		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	7,280.00	7,280.00		
	WOOD STAIN - WALLNUT		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	7,280.00	7,280.00		
	YELLOW SIGN 4X9		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	192.00	192.00		
				MAINTENANCE OF BUILDING - TOTAL			4,471,328.23						
MATERIALS AND EQUIPMENT													
	ALUMINUM BRACE ASSEMBLY ACRYLIC GLASS STAGE		NO	SHOPPNG 52.1(A)	10/05/2023		10/19/2023	11/04/2023	GAA-2023 - P2	557,000.00	557,000.00		
	ALUMINUM BRACE ASSEMPLY - ACRYLIC GLASS STAGE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	293,000.00	293,000.00		
	CANOPY TENT		NO	SHOPPNG 52.1(A)	09/07/2023		10/18/2023	11/03/2023	GAA-2023 - P2	81,000.00	81,000.00		
	CHAIRS - EXECUTIVE CHAIRS		NO	SHOPPING	01/26/2023		12/24/2022	01/09/2023	GAA-2023 - P1	75,000.00	75,000.00		
	CHRISTMAS BALLS		NO	SHOPPNG 52.1(A)	09/07/2023		10/18/2023	11/03/2023	GAA-2023 - P2	61,497.60	61,497.60		
	EMERGENCY LIGHT - FIRE RETARDANT; 2 X Q W SMT LED		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	18,000.00	18,000.00		

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2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.													
MATERIALS AND EQUIPMENT													
	EXHAUST FAN - WALL MOUNTED, 12 INCHES		NO	SHOPPING	11/16/2022		03/01/2023	03/17/2023	GAA-2023 - P1	24,000.00	24,000.00		
	EXHAUST FAN - WALL MOUNTED, 24 INCHES		NO	SHOPPING	11/16/2022		03/01/2023	03/17/2023	GAA-2023 - P1	36,000.00	36,000.00		
	MONOBLOCK CHAIR		NO	SHOPPNG 52.1(A)	09/07/2023		10/18/2023	11/03/2023	GAA-2023 - P2	55,000.00	55,000.00		
	MONOBLOCK TABLE		NO	SHOPPNG 52.1(A)	09/07/2023		10/18/2023	11/03/2023	GAA-2023 - P2	30,000.00	30,000.00		
	NAME PLATE - FOR DOOR WALL		NO	NP-SMALL VAL PROC	07/20/2023		08/09/2023	08/25/2023	GAA-2023 - P1	50,000.00	50,000.00		
	SMALL LANTERN (PAROL)		NO	SHOPPNG 52.1(A)	09/07/2023		10/18/2023	11/03/2023	GAA-2023 - P2	30,000.00	30,000.00		
	STAGE STAIRS - FOR ASSEMBLY STAGE		NO	SHOPPNG 52.1(A)	10/05/2023		10/19/2023	11/04/2023	GAA-2023 - P2	25,000.00	25,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			1,335,497.60						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ANTI VIRUS SOLUTION		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	20,900.00	20,900.00		
	BATTERY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,026.00	2,026.00		
	BINDER		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	3,558.00	3,558.00		
	BOARD		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	138.00	138.00		
	BOOK, RECORD JOURNAL		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	3,137.00	3,137.00		
	CLIP		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,202.00	1,202.00		
	CORRECTION TAPE		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,095.00	1,095.00		
	CUTTER BLADE		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	918.00	918.00		
	ENVELOPE		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	77.00	77.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	164.00	164.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	5,740.00	5,740.00		
	FOLDER		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	144.00	144.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	8,000.00	8,000.00		
	GLOVES WORKING		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	5,000.00	5,000.00		

Note :

Purchase Requisition schedule of submission
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	GLUE		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	3,536.00	3,536.00		
	MARKER		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	2,752.00	2,752.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	129,280.00	129,280.00		
	PEN		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,163.00	1,163.00		
	PENCIL		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	169.00	169.00		
	SCISSORS		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,669.00	1,669.00		
	SIGN PEN		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	2,042.00	2,042.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	3,565.00	3,565.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,644.00	1,644.00		
	TAPE		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,924.00	1,924.00		
	TAPE - MAGIC, 1 INCH DIAMETER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	21,565.00	21,565.00		
	TAPE - MASKING 3 INCH WIDTH		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	2,000.00	2,000.00		
	TAPE - OFFICE, DOUBLE SIDED 1 INCH		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	4,300.00	4,300.00		
	TWINE		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	6,059.00	6,059.00		
		OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					233,767.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	AERO TAPE - AERO TAPE		NO	SHOPPING	02/02/2023		05/03/2023	05/19/2023	GAA-2023 - P1	3,780.00	3,780.00		
	CAPACITOR - SINGLE, 7.5 MIRCOF +/- 5%		NO	SHOPPING	02/02/2023		05/03/2023	05/19/2023	GAA-2023 - P1	1,740.00	1,740.00		
	COPPER TUBE - 5/8 INCH X 0.028 INCH X 50'		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	13,250.00	13,250.00		
	COPPER TUBE - 1/4 INCH X 0.028 INCH X 50'		NO	SHOPPING	02/02/2023		05/03/2023	05/19/2023	GAA-2023 - P1	7,500.00	7,500.00		
	COPPER TUBE - 3/4 INCH X 0.028 INCH X 50'		NO	SHOPPING	02/02/2023		05/03/2023	05/19/2023	GAA-2023 - P1	17,400.00	17,400.00		
	COPPER TUBE - 3/8 INCH X 0.028 INCH X 50'		NO	SHOPPING	02/02/2023		05/03/2023	05/19/2023	GAA-2023 - P1	8,240.00	8,240.00		

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.													
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	CORK TAPE - CORK TAPE		NO	SHOPPING	02/02/2023		05/03/2023	05/19/2023	GAA-2023 - P1	3,000.00	3,000.00		
	ELECTICAL SWITCHING DEVICE - TIMER SOCKET		NO	SHOPPING	11/16/2022		03/01/2023	03/17/2023	GAA-2023 - P1	8,000.00	8,000.00		
	ELECTRICAL CONTACTOR - CONTACTOR, 240 VOLTS AC, 30A, SINGLE PHASE		NO	SHOPPING	11/16/2022		03/01/2023	03/17/2023	GAA-2023 - P1	9,600.00	9,600.00		
	ELECTRICAL CONTACTOR - CONTACTOR, 240 VOLTS AC, 30A, THREE PHASE		NO	SHOPPING	11/16/2022		03/01/2023	03/17/2023	GAA-2023 - P1	12,000.00	12,000.00		
	REFRIGERANT R22		NO	SHOPPING	02/02/2023		05/03/2023	05/19/2023	GAA-2023 - P1	39,000.00	39,000.00		
	RUBBER TUBE INSULATION - SIZE: 5/8 X 3/4 X 6		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,240.00	3,240.00		
	RUBBER TUBE INSULATION - SIZE: 1/2 X 3/4 X 6		NO	SHOPPING	02/02/2023		05/03/2023	05/19/2023	GAA-2023 - P1	2,700.00	2,700.00		
	RUBBER TUBE INSULATION - SIZE: 3/4 X 1/2 X 6		NO	SHOPPING	02/02/2023		05/03/2023	05/19/2023	GAA-2023 - P1	2,200.00	2,200.00		
	RUBBER TUBE INSULATION - SIZE: 3/4 X 3/4 X 6		NO	SHOPPING	02/02/2023		05/03/2023	05/19/2023	GAA-2023 - P1	3,240.00	3,240.00		
	RUBBER TUBE INSULATION - SIZE: 3/8 X 3/4 X 6		NO	SHOPPING	02/02/2023		05/03/2023	05/19/2023	GAA-2023 - P1	2,440.00	2,440.00		
	OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL									137,330.00			
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	AIR FILTER - AIR FILTER FOR GENERATOR SET		NO	SHOPPNG 52.1(A)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	14,000.00	14,000.00		
	AIR FILTER - AIR FILTER FOR GENERATOR SET		NO	SHOPPING	11/16/2022		03/01/2023	03/17/2023	GAA-2023 - P1	14,000.00	14,000.00		
	AVR - AVR FOR GENERATOR SET		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00	40,000.00		
	RIBBON - INK RIBBON FOR BUNDY CLOCK (BLACK)		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,000.00	1,000.00		
	OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL									69,000.00			
OTHER OUTSIDE SERVICES													
	- ADMINISTRATIVE SVCS ASST. B (JAN-JUN) 6 MONTHS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	126,938.00	126,938.00		
	- COS - ENGINEER II (JAN-JUN) 6 MONTHS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	221,654.00	221,654.00		
	- COS - ADMINISTRATIVE SVDS ASST. B (JAN-JUN) 6 MONTHS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	126,938.00	126,938.00		
	- COS - INFORMATION ASSISTANT I (JAN-JUN) 6 MONTHS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	569,169.00	569,169.00		
	- COS - WAREHOUSE II (JAN-JUN) 6 MONTHS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	110,603.00	110,603.00		

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2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.													
OTHER OUTSIDE SERVICES													
	- ICH PERSONNEL FULL YEAR REQUIREMENTS 26 PERSONNEL	YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2		7,915,531.00	7,915,531.00		
	- ICH PERSONNEL FULL YEAR REQUIREMENTS 5 PERSONNEL	YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2		1,319,355.00	1,319,355.00		
	- LOGISTIC MANAGEMENT OFFICER (JAN-JUN) 6 MONTHS	YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2		1,007,523.00	1,007,523.00		
				OTHER OUTSIDE SERVICES - TOTAL			11,397,711.00						
PROFESSIONAL FEES													
	STRUCTURAL EVALUATION/ASSESSMENT OF NPC-HO BUILDING 1	NO	NP-SMALL VAL PROC	07/22/2023		09/06/2023	09/22/2023	GAA-2023 - P2		950,000.00	950,000.00		
				PROFESSIONAL FEES - TOTAL			950,000.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	10"HOSE CLAMP	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2		120.00	120.00		
	1305A191 THERMOSTAT	NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2		1,400.00	1,400.00		
	318 X 5FT RUBBER HOSE	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2		1,000.00	1,000.00		
	518 X 3FT RUBBER HOSE	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2		750.00	750.00		
	6"HOSE CLAMP	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2		120.00	120.00		
	7PK-2300 FAN BELT	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2		1,750.00	1,750.00		
	ACRILON	NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1		100.00	100.00		
	AIR CLEANER HOSE	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2		2,000.00	2,000.00		
	AIR CLEANING BLOW GUN	NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1		538.50	538.50		
	AIR FILTER - TOYOTA HIACE COMMUTER PASSENGER VAN MODEL 2018	NO	SHOPPNG 52.1(A)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1		7,488.00	7,488.00		
	AIR FILTER - TOYOTA HILUX 2021 DSL	NO	SHOPPNG 52.1(A)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1		1,872.00	1,872.00		
	AIR FILTER - TOYOTA RUSH MODEL 2018	NO	SHOPPNG 52.1(A)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1		7,488.00	7,488.00		
	AIR FILTER - FOR TOYOTA ALTIS	NO	SHOPPING	01/11/2023		04/11/2023	04/27/2023	GAA-2023 - P1		1,664.00	1,664.00		
	AIR FILTER - TOYOTA INNOVA 2021 DSL	NO	SHOPPING	01/11/2023		04/11/2023	04/27/2023	GAA-2023 - P1		5,616.00	5,616.00		
	AIR FILTER - TOYOTA RUSH MODEL 2021 GAS	NO	SHOPPING	01/11/2023		04/11/2023	04/27/2023	GAA-2023 - P1		4,680.00	4,680.00		

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REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR QUICK COUPLER		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	224.10	224.10		
	ALIGNMENT		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	350.00	350.00		
	ALTERNATOR ASSEMBLY		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	4,800.00	4,800.00		
	ANZ THINNER		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	220.00	220.00		
	ANZ WHITE MIX		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	200.00	200.00		
	ATF		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,530.00	3,530.00		
	ATF SPM		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,000.00	2,000.00		
	ATF T-IV		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,900.00	2,900.00		
	AUTO TENSIONER PATROL		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,800.00	3,800.00		
	AUXILIARY FAN		NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,800.00	2,800.00		
	B-ROLLER COTTON		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	45.00	45.00		
	B-ROWER COTTON		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	45.00	45.00		
	BALANCING		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	300.00	300.00		
	BATTERIES - 4D		NO	SHOPPING	11/19/2022		02/17/2023	03/05/2023	GAA-2023 - P1	49,920.00	49,920.00		
	BATTERY		NO	SHOPPNG 52.1(B)	11/19/2022		02/17/2023	03/05/2023	GAA-2023 - P1	95.00	95.00		
	BATTERY - 1SN FOR TOYOTA RUSH		NO	SHOPPING	11/19/2022		02/17/2023	03/05/2023	GAA-2023 - P1	85,000.00	85,000.00		
	BATTERY - 2SMF, MAINTENANCE FREE		NO	SHOPPING	11/19/2022		02/17/2023	03/05/2023	GAA-2023 - P1	50,960.00	50,960.00		
	BATTERY - 3SMF, MAINT. FREE		NO	SHOPPING	11/19/2022		02/17/2023	03/05/2023	GAA-2023 - P1	70,720.00	70,720.00		
	BATTERY 3SMF MAINTENANCE FREE		NO	SHOPPNG 52.1(A)	11/19/2022		02/17/2023	03/05/2023	GAA-2023 - P2	10,650.00	10,650.00		
	BELT TENSIONER SHOCK		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,000.00	2,000.00		
	BETA GREY (GASKET)		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	180.00	180.00		
	BOLT		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	5.00	5.00		

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	BRAKE PAD		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	6,300.00	6,300.00		
	BRAKE PAD		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,950.00	6,950.00		
	BRAKEPAD BEAR		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	5,150.00	5,150.00		
	BULB 20W		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	180.00	180.00		
	BY PASS HOSE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	250.00	250.00		
	BYPASS LINK		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,350.00	1,350.00		
	BYPASS LINK		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,350.00	1,350.00		
	CAMBER		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	500.00	500.00		
	CAMBER ALIGNMENT		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,200.00	1,200.00		
	CAR AIR FRESHENER		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	198.00	198.00		
	CARBON/ALIGNMENT		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,000.00	1,000.00		
	CARD HOLDERS & CLIPS		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	228.00	228.00		
	CASTER		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	300.00	300.00		
	CASTROL CTX		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	250.00	250.00		
	CHANGE TIRE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	200.00	200.00		
	CLAMP STABILIZER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
	CLEANING OF EVAPORATOR, LEAK TEST, FREON AND CAPELA OIL CHARGING		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	4,500.00	4,500.00		
	CONDENSER		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,500.00	3,500.00		
	CONDENSER MONTERO WITH DRIER		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,500.00	3,500.00		
	COOLANT		NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300.00	300.00		
	COOLANT		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,800.00	1,800.00		
	COUPLER		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	333.00	333.00		

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2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	DISC PAD		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,250.00	1,250.00		
	ENGINE BELT		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,800.00	1,800.00		
	EPOXY		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	200.00	200.00		
	ERO5 DSL		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	500.00	500.00		
	EVAPORATOR REAR		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	4,000.00	4,000.00		
	EXPANSION VALVE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,200.00	1,200.00		
	FAN BELT		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,250.00	3,250.00		
	FAN MOTOR		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,850.00	2,850.00		
	FLAT TIRE WITH 2 HOLES		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	400.00	400.00		
	FRONT BRAKE PAD		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	6,500.00	6,500.00		
	FUEL FILTER - TOYOTA HILUX 2021 DSL		NO	SHOPPNG 52.1(A)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,664.00	1,664.00		
	FUEL FILTER - TOYOTA RUSH MODEL 2018		NO	SHOPPNG 52.1(A)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	9,984.00	9,984.00		
	FUEL FILTER		NO	SHOPPNG 52.1(B)	01/11/2023		04/11/2023	04/27/2023	GAA-2023 - P1	3,475.00	3,475.00		
	FUEL FILTER - FOR TOYOTA ALTIS		NO	NP-AGNCY TO AGNCY			04/11/2023	04/27/2023	GAA-2023 - P1	1,664.00	1,664.00		
	FUEL FILTER - TOYOTA HIACE COMMUTER PASSENGER VAN MODEL 2018		NO	SHOPPING	01/11/2023		04/11/2023	04/27/2023	GAA-2023 - P1	6,656.00	6,656.00		
	FUEL FILTER - TOYOTA INNOVA 2021 DSL		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	9,984.00	9,984.00		
	FUEL FILTER - TOYOTA RUSH 2021 GAS		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	8,320.00	8,320.00		
	GLASS WATER MARKS REMOVER		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	83.00	83.00		
	H4 HALOGEN BULB		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	250.00	250.00		
	HANDLE COVER		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	250.00	250.00		
	HOSE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	30.00	30.00		
	HOSE CLAMP		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	40.00	40.00		

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2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	HOSE WITH CLAMP		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	80.00	80.00		
	IDLER BEARING		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	850.00	850.00		
	INTERCOOLER HOSE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	LABOR		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	300.00	300.00		
	LABOR AND PARTS		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	700.00	700.00		
	LABOR OF RESEALING 5 PANELS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	MANUAL GEAR OIL		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,110.00	1,110.00		
	MOTOLITE GOLD BATTERY		NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,650.00	10,650.00		
	MOTOR OIL ENGINE FOR MPV OR CUV MODEL - MATERIALS OR SPARE PARTS FOR MPV OR CUV		NO	SHOPPING	01/12/2023		04/12/2023	04/28/2023	GAA-2023 - P1	351,624.00	351,624.00		
	OIL FILTER		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	115.00	115.00		
	OIL FILTER		NO	SHOPPNG 52.1(B)	01/11/2023		04/11/2023	04/27/2023	GAA-2023 - P1	10,615.00	10,615.00		
	OIL FILTER		NO	SHOPPNG 52.1(B)	01/11/2023		04/11/2023	04/27/2023	GAA-2023 - P2	325.00	325.00		
	OIL FILTER - FOR TOYOTA ALTIS		NO	SHOPPING	01/11/2023		04/11/2023	04/27/2023	GAA-2023 - P1	1,664.00	1,664.00		
	OIL FILTER - FOR TOYOTA PRADO		NO	SHOPPING	01/11/2023		04/11/2023	04/27/2023	GAA-2023 - P1	1,976.00	1,976.00		
	OIL FILTER - TOYOTA HIACE COMMUTER PASSENGER VAN MODEL 2018		NO	SHOPPING	01/11/2023		04/11/2023	04/27/2023	GAA-2023 - P1	4,992.00	4,992.00		
	OIL FILTER - TOYOTA INNOVA MODEL 2021 DSL		NO	SHOPPING	01/11/2023		04/11/2023	04/27/2023	GAA-2023 - P1	11,856.00	11,856.00		
	OIL FILTER - TOYOTA RUSH MODEL 2018		NO	SHOPPING	01/11/2023		04/11/2023	04/27/2023	GAA-2023 - P1	9,984.00	9,984.00		
	OIL FILTER - TOYOTA RUSH MODEL 2021		NO	SHOPPING	01/11/2023		04/11/2023	04/27/2023	GAA-2023 - P1	6,240.00	6,240.00		
	OIL FILTER C-110		NO	SHOPPNG 52.1(B)	01/11/2023		04/11/2023	04/27/2023	GAA-2023 - P2	155.00	155.00		
	OIL FILTER C-111		NO	SHOPPNG 52.1(B)	01/11/2023		04/11/2023	04/27/2023	GAA-2023 - P2	170.00	170.00		
	OIL FILTER ELEMENT		NO	SHOPPNG 52.1(B)	01/11/2023		04/11/2023	04/27/2023	GAA-2023 - P1	1,192.00	1,192.00		
	POWER STEERING FLUID		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	270.00	270.00		

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2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.													
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	POWER STEERING HOSE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,400.00	1,400.00		
	PUTTY GRAY		NO	SHOPPNG 52.1(B)	01/17/2023		04/17/2023	05/03/2023	GAA-2023 - P1	100.00	100.00		
	RADIATOR ASSY		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	5,500.00	5,500.00		
	RADIATOR CAP		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	500.00	500.00		
	RADIATOR COOLANT		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,400.00	1,400.00		
	RADIATOR HOSE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,150.00	2,150.00		
	RADIATOR OVERHALL		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,100.00	2,100.00		
	REAR CALIPER KIT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,250.00	1,250.00		
	REFACE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	600.00	600.00		
	RELAY 4 TERMINAL		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	730.00	730.00		
	ROTATION		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	320.00	320.00		
	RUBBER BUSHING		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
	RUBBER HOSE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	720.00	720.00		
	SEALANT TUBES		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,750.00	4,750.00		
	SHIFTER SLEEVE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	250.00	250.00		
	SHIFTER SLIDER		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	950.00	950.00		
	SHOCK ABSORBER		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	8,100.00	8,100.00		
	SIDE MIRROR COVER		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,650.00	2,650.00		
	SPARK GASKET		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	750.00	750.00		
	SPARK PLUG		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,600.00	2,600.00		
	STABILIZER LINK		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,500.00	1,500.00		
	STEEL EPOXY		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	100.00	100.00		

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	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - ANNUAL REPAIR AND MAINTENANCE OF SERVICE VEHICLE-MITSUBISHI MONTERO SPORT	NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	52,000.00	52,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR TOYOTA RUSH, TOYOTA HI-ACE, TOYOTA PRADO, TOYOTA INNOVA, TOYOTA ALTIS, NISSAN PATROL AND HINO BUS	NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	474,307.00	474,307.00		
	TEFLON WIPER	NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,418.00	1,418.00		
	TEMPORARY PLATE	NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	500.00	500.00		
	TEMPORARY VEHICLE PLATE	NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	900.00	900.00		
	TEMPORARY VEHICLE PLATE	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	400.00	400.00		
	TENSIONER BEARING	NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,900.00	3,900.00		
	TIE ROD END	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,200.00	2,200.00		
	TIMING BELT (LONG)	NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,150.00	2,150.00		
	TIMING BELT (SHORT)	NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,500.00	1,500.00		
	TIRE VALVE	NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	150.00	150.00		
	TIRE WEIGHT 1/2X3	NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	34.98	34.98		
	TIRE WEIGHT 10 6MS	NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	32.88	32.88		
	TIRES - FOR TOYOTA ALTIS	NO	SHOPPING	11/21/2022		01/13/2023	01/29/2023	GAA-2023 - P1	45,760.00	45,760.00		
	TIRES - FOR TOYOTA INNOVA 2021	NO	SHOPPING	11/21/2022		01/13/2023	01/29/2023	GAA-2023 - P1	274,560.00	274,560.00		
	TIRES - TOYOTA HIACE COMMUTER PASSENGER VAN MODEL 2018	NO	SHOPPING	11/21/2022		01/13/2023	01/29/2023	GAA-2023 - P1	154,752.00	154,752.00		
	TOP COAT	NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	150.00	150.00		
	TRANSMISSION FILTER	NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,000.00	2,000.00		
	TRANSMISSION FLUID	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,050.00	1,050.00		
	TURBO CHARGER HOSE	NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,500.00	1,500.00		

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2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	VALVE COVER GASKET		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	550.00	550.00		
	VULCANIZING		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	500.00	500.00		
	VULCANIZING (1 TIRE)		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	350.00	350.00		
	VULCANIZING FEE		NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	280.00	280.00		
	VULCANIZING FEE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	950.00	950.00		
	VULCANIZING PATCH		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	200.00	200.00		
	VULCANIZING PATCHES 30MM		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	60.00	60.00		
	VULCANIZING PATCHES 42MM		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	120.00	120.00		
	WD 40		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	310.00	310.00		
	WEDGE BULB		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	150.00	150.00		
	WEDGE VALVE S.C AMBER		NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	150.00	150.00		
	WEIGHTS AND BALANCING		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	500.00	500.00		
	WHEEL BALANCING		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,999.93	2,999.93		
	WIPER		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	699.50	699.50		
	WIPER BLADE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,890.00	1,890.00		
	WIPER BLADE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	850.00	850.00		
	WIPER BLADES		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	650.00	650.00		
		REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL								1,923,181.89			
SECURITY SERVICES													
	- BOTOCAN GUEST HOUSE		YES	PUBLIC BIDDING	01/17/2023	02/12/2023	04/17/2023	05/03/2023	GAA-2023 - P2	368,577.00	368,577.00		
	- CAMARIN LAKE RESORT AND JAPANESE MEMORIAL GARDEN		YES	PUBLIC BIDDING	01/17/2023	02/12/2023	04/17/2023	05/03/2023	GAA-2023 - P2	1,780,168.00	1,780,168.00		
		SECURITY SERVICES - TOTAL								2,148,745.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.													
SPARES													
			YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	600.00		600.00	
	FITTING - NIPPLE, G.I., PIPE, SCH. 40 1/2 X 6		NO	SHOPPING	10/24/2023		12/27/2023	01/12/2024	GAA-2023 - P2	940.00		940.00	
							SPARES - TOTAL			1,540.00			
WORK ORDER													
	SUPLY, DLVR, INTALL'N & COMMISSION OF 600KW GENSET AT NPC HO		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	12,108,600.00		12,108,600.00	
							WORK ORDER - TOTAL			12,108,600.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2602014 - TELECOM & SECURITY SERVICES DIV.													
GENERAL PLANT EQUIPMENT													
	SOUND SYSTEM EQUIPMENT - Sound System Equipment		NO	NP-SMALL VAL PROC	09/13/2023		09/27/2023	10/13/2023	GAA-2023 - P1	939,090.00		939,090.00	
	MOBILE MULTIMEDIA PRESENTOR (TV SET AND ACCESSORIES) - MOBILE MULTIMEDIA PRESENTOR (TV Set and Accessories)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	530,000.00		530,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL				1,469,090.00					
MATERIALS AND EQUIPMENT													
	AMPLIFIER - POWER, TWO CHANNEL, 2,000 WATTS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	34,000.00	34,000.00		
	SPEAKER - ACTIVE SPEAKER SYSTEM		NO	SHOPPING	07/20/2023		09/12/2023	09/28/2023	GAA-2023 - P2	44,000.00	44,000.00		
				MATERIALS AND EQUIPMENT - TOTAL				78,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	INK CARTRIDGE - ID PRINTER INK, HP RETRANSFER FILM HDP5600 FILM		NO	DIRECT CONTRACTING			05/31/2023	06/16/2023	GAA-2023 - P2	39,000.00	39,000.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				39,000.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	BULLETS - 9MM, 50 pcs / Box		NO	SHOPPING	08/09/2023		09/19/2023	10/05/2023	GAA-2023 - P2	50,000.00	50,000.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL				50,000.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	BOX - MODULAR FOR TELEPHONE, SINGLE, JACKETED		NO	SHOPPING	05/25/2023		09/28/2023	10/14/2023	GAA-2023 - P2	15,000.00	15,000.00		
	CABLE - 2 CORE NO. 22		NO	SHOPPING	05/25/2023		09/28/2023	10/14/2023	GAA-2023 - P2	3,500.00	3,500.00		
	CABLE - 4 CORE NO. 23		NO	SHOPPING	05/25/2023		09/28/2023	10/14/2023	GAA-2023 - P2	3,500.00	3,500.00		
	CABLE - SPIRAL CABLE, 1-Meter per piece		NO	SHOPPING	05/25/2023		09/28/2023	10/14/2023	GAA-2023 - P2	15,000.00	15,000.00		
	CABLE - TELEPHONE, 25 PAIR (OUTDOOR), ALPETH JELLY FILLED		NO	SHOPPING	05/25/2023		09/28/2023	10/14/2023	GAA-2023 - P2	126,000.00	126,000.00		
				OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL				163,000.00					
SECURITY SERVICES													
	- CONTRACT# LOG-MSSP-2022-10-102 NIY (HO, PORT AREA, MINUYAN)		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	13,079,570.00	13,079,570.00		
	SECURITY GUARD		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	200,000.00	200,000.00		
				SECURITY SERVICES - TOTAL				13,279,570.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2602014 - TELECOM & SECURITY SERVICES DIV.													
TRAINING AND EDUCATION													
	BOMB DETECTION & DISPOSAL, NPC		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
				TRAINING AND EDUCATION - TOTAL				30,000.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2603940 - OFFICE OF THE MANAGER, LOGISTICS DEPAR													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	349.00	349.00		
	FOLDER - LONG, KRAFT		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	312.00	312.00		
	FOLDER - LOOSELEAF, HARDBOARD, GREEN, LONG 16 PTS WITH TABS		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	3,570.00	3,570.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	24,584.00	24,584.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						28,815.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2603996 - MTRLS, SUPPLIES & SRVCS PROCUREMENT DIV.													
GENERAL PLANT EQUIPMENT													
	DOCUMENT SCANNER, - HEAVY DUTY, HIGH SPEED, CAPABLE OF SCANNING LEGAL, A4, A3 SIZE (see attached technical specifications)		NO	SHOPPNG 52.1(B)	11/29/2023		12/15/2023	12/31/2023	GAA-2023 - P2	340,000.00		340,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			340,000.00						
JOB ORDER													
J0001-JO	SUPPLIER'S FORUM												
	MEAL/SNACK - 250 PERSONS X 320		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	80,000.00	80,000.00		
	TARPAULIN - SUPPLIER'S FORUM		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
				JOB ORDER - TOTAL			100,000.00						
MATERIALS AND EQUIPMENT													
	ELECTRIC FAN - STAND TYPE, 18", PLASTIC BLADE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	EXTENSION CORD - 12-GANG UNIVERSAL TOWER WITH SWITCH		NO	SHOPPING	11/23/2023		09/18/2023	10/04/2023	GAA-2023 - P2	11,000.00	11,000.00		
	MULTIMEDIA PROJECTOR, - (PLEASE SEE ATTACHED SPECIFICATIONS)		NO	SHOPPNG 52.1(B)	11/23/2023		12/20/2023	01/05/2024	GAA-2023 - P2	49,000.00	49,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			69,000.00						
MISCELLANEOUS													
	MISCELLANEOUS, NOTARIZATION OF CONTRACT - NOTARIZATION OF CONTRACT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
				MISCELLANEOUS - TOTAL			30,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD, COVER - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	104.00	104.00		
	BOOK, RECORD JOURNAL - HARDBOUND, 2 COLUMNS, DOUBLE ENTRY LEDGER 300 PAGES #85		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	399.00	399.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	720.00	720.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	400.00	400.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	2,040.00	2,040.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,400.00	5,400.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2603996 - MTRLS, SUPPLIES & SRVCS PROCUREMENT DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FORM, - CUSTOMIZED NPC PURCHASE ORDER FILLER, 13 X 9-1/2 X 5 PLY, CARBONLESS PAPER, 250 SETS/BOX (AS PER NPC SAMPLE)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	45,000.00	45,000.00		
	INK - STAMP PAD WITH BRUSH, PURPLE, 30ML.		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	720.00	720.00		
	MAGAZINE FILE BOX		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	NOTE PAD, STICKY - 1-3/4 X 1/2 INCHES , WITH SIGN HERE,100 SHEETS/PACK		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,360.00	3,360.00		
	PAD - HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	150.00	150.00		
	PAPER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	48,000.00	48,000.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	37,200.00	37,200.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	PEN - PERMANENT MARKING FINE REFILLABLE BLUE		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	PENCIL - #2 WITH ERASER		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	400.00	400.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	225.00	225.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/13		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	640.00	640.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	480.00	480.00		
	TWINE, - PLASTIC		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	360.00	360.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						160,598.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	DRUM KIT - BROTHER MCF-8910DW WIRELESS SPEED MONOCHROME LASER MFC		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	87,510.00	87,510.00		
	EXCHANGE ROLLER KIT FOR - CANON DR-G1100 IMAGE FORMULA SCANNER, (3 ITEMS/SET), PLEASE SEE ACTUAL SAMPLE AT MSSPD, LOGISTICS DEPT.		NO	SHOPPNG 52.1(B)	09/21/2023		12/05/2023	12/21/2023	GAA-2023 - P2	12,000.00	12,000.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2603996 - MTRLS, SUPPLIES & SRVCS PROCUREMENT DIV.													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK, BOTTLE, - EPSON 001, ORIGINAL, 127 ML / 65 ML (GENUINE NEW SEALED) FOR L14150, 4 COLORS/SET (BLACK, CYAN, YELLOW, MAGENTA)		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	RIBBON CARTRIDGE - FOR EPSON LQ2180, LQ2190 RN S015531/S015086		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	75,000.00	75,000.00		
	TONER CARTRIDGE - FUJI XEROX DOCUPRINT M455DF/P455D		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	84,000.00	84,000.00		
	TONER CARTRIDGE - HP Q7551A, BLACK, FOR HP LASERJET P3005, M3027, M3035 MFP PRINTER SERIES		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	108,000.00	108,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				370,510.00					
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
				POSTAGE & COURIER SERVICES - TOTAL				3,000.00					
TRAINING AND EDUCATION													
	SEMINAR ON R.A. 9184, NPC		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	38,200.00	38,200.00		
				TRAINING AND EDUCATION - TOTAL				38,200.00					

Note :

Purchase Requisition schedule of submission
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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2603998 - WAREHOUSING/INVENTORY/TRAFFIC & ASSET DI													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	FUEL		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	1,262,132.00	1,262,132.00		
	FUEL - BIODIESEL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	6,131,549.00	6,131,549.00		
	FUEL - GASOLINE90 - 95 OCTANE RATING		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,656,576.00	2,656,576.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				10,050,257.00					
GENERAL PLANT EQUIPMENT													
	PRINTER - DOT MATRIX PRINTER, 136 COLUMN W/ 4 RIBBONS		NO	SHOPPING	07/10/2023		08/14/2023	08/30/2023	GAA-2023 - P2	80,000.00		80,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL				80,000.00					
JOB ORDER													
NEW5-JO	2023 YEAR END INVENTORY												
	CUTTER - PAPER, HANDY, HD, SNAP-OFF BLADES, 1		NO	NP-AGNCY TO AGNCY			06/19/2023	07/05/2023	GAA-2023 - P3	5,000.00	5,000.00		
	INVENTORY TICKET - BOOK PAPER, 120GSM, 1-PLY, SIZE: 4 X 12 , COLOR: YELLOW, PRINT FRONT & BACK (NPC SAMPLE		NO	NP-SMALL VAL PROC	07/11/2023		08/08/2023	08/24/2023	GAA-2023 - P3	87,480.00	87,480.00		
	PAPER - STICKER, A4, HIGH GLOSS		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	8,000.00	8,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	NP-AGNCY TO AGNCY			06/19/2023	07/05/2023	GAA-2023 - P3	250.00	250.00		
	PENCIL - #2 WITH ERASER		NO	NP-AGNCY TO AGNCY			06/19/2023	07/05/2023	GAA-2023 - P3	100.00	100.00		
	RULER - PLASTIC, 450MM		NO	NP-AGNCY TO AGNCY			06/19/2023	07/05/2023	GAA-2023 - P3	400.00	400.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	NP-AGNCY TO AGNCY			06/19/2023	07/05/2023	GAA-2023 - P3	500.00	500.00		
				JOB ORDER - TOTAL				101,730.00					
JOB ORDER FOR SUPPORT GRP & ENG'G													
	THIRD PARTY APPRAISER - for Calapan DPP in Preparation for its Sale/Disposal		NO	NP-SMALL VAL PROC	05/17/2023		08/07/2023	08/23/2023	GAA-2023 - P2	300,000.00	300,000.00		
				JOB ORDER FOR SUPPORT GRP & ENG'G - TOTAL				300,000.00					
MATERIALS AND EQUIPMENT													
	JACKET - WATERPROOF, RAIN JACKET		NO	SHOPPING	03/31/2023		04/26/2023	05/12/2023	GAA-2023 - P2	40,000.00	40,000.00		
	LASER DISTANCE METER, - 20 METERS RANGE		NO	SHOPPNG 52.1(B)	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	12,000.00	12,000.00		
	RETRACTABLE STEEL TAPE, - 10 METERS		NO	SHOPPNG 52.1(B)	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	2,000.00	2,000.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2603998 - WAREHOUSING/INVENTORY/TRAFFIC & ASSET DI													
MATERIALS AND EQUIPMENT													
	RETRACTABLE STEEL TAPE, - 5 METERS		NO	SHOPPNG 52.1(B)	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	1,000.00	1,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			55,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER, RING, - 50MM X 1.12M, PLASTIC		NO	SHOPPNG 52.1(A)	08/31/2023		10/10/2023	10/26/2023	GAA-2023 - P2	12,960.00	12,960.00		
	BINDER, RING, 50MM X 1.12M, PLASTIC		NO	SHOPPNG 52.1(A)	08/31/2023		10/10/2023	10/26/2023	GAA-2023 - P2	2,080.00	2,080.00		
	BLADE - FOR NT CUTTER 500		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	154.00	154.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	400.00	400.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	400.00	400.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	400.00	400.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	400.00	400.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00		
	CLIP, - BACKFOLD, 50MM (2")		NO	NP-AGNCY TO AGNCY			06/27/2023	07/13/2023	GAA-2023 - P3	19,242.08	19,242.08		
	CLIP, - BACKFOLD, 25MM (1")		NO	NP-AGNCY-TO-AGNCY-PS-DBM	08/07/2023	07/17/2023	07/20/2023	08/05/2023	GAA-2023 - P3	8,080.80	8,080.80		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	525.00	525.00		
	CUTTER - NT-L 500		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	175.00	175.00		
	CUTTER, - KNIFE		NO	NP-AGNCY-TO-AGNCY-PS-DBM	08/07/2023	07/17/2023	07/20/2023	08/05/2023	GAA-2023 - P3	5,392.40	5,392.40		
	DISC, DIGITAL VIDEO - DVD REWRITABLE (DVD+RW), 4.7 GB DUAL LAYER WITH SLIM CASE		NO	SHOPPNG 52.1(A)	08/31/2023		10/10/2023	10/26/2023	GAA-2023 - P2	3,280.00	3,280.00		
	DISC, DIGITAL VIDEO - DVD, RECORDABLE (DVD+R), 4.7GB DUAL LAYER, WITH SLIM CASE		NO	SHOPPNG 52.1(A)	08/31/2023		10/10/2023	10/26/2023	GAA-2023 - P2	3,000.00	3,000.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	945.00	945.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	555.00	555.00		
	ERASER - BLACKBOARD/WHITEBOARD		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	84.00	84.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2603998 - WAREHOUSING/INVENTORY/TRAFFIC & ASSET DI													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NO	NP-AGNCY TO AGNCY				05/31/2023	06/16/2023	GAA-2023 - P2	602.00	602.00		
	FASTENER, PAPER - METAL/PLASTIC, 50 SETS/BOX	NO	NP-AGNCY TO AGNCY				03/20/2023	04/05/2023	GAA-2023 - P2	57,257.20	57,257.20		
	FOLDER - MOROCCO/FANCY, A4 SIZE	NO	NP-AGNCY TO AGNCY				05/31/2023	06/16/2023	GAA-2023 - P2	1,333.00	1,333.00		
	FOLDER - TAGBOARD, A4 SIZE	NO	NP-AGNCY TO AGNCY				05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	FOLDER - TAGBOARD, LEGAL SIZE	NO	NP-AGNCY TO AGNCY				05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NO	SHOPPNG 52.1(B)	12/20/2023			03/19/2024	04/04/2024	GAA-2023 - P2	290,250.00	290,250.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD	NO	NP-AGNCY TO AGNCY				05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.	NO	NP-AGNCY TO AGNCY				05/31/2023	06/16/2023	GAA-2023 - P2	550.00	550.00		
	INK - STAMP PAD , VIOLET, 50ML	NO	NP-AGNCY TO AGNCY				05/31/2023	06/16/2023	GAA-2023 - P2	90.00	90.00		
	MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END	NO	NP-AGNCY TO AGNCY				05/31/2023	06/16/2023	GAA-2023 - P2	1,440.00	1,440.00		
	MAGAZINE FILE BOX, - 110MM X 220MM X 265MM, WITH OPEN END	NO	SHOPPNG 52.1(A)	08/31/2023			10/10/2023	10/26/2023	GAA-2023 - P2	24,360.00	24,360.00		
	MAGAZINE FILE BOX, 110MM X 220MM X 265MM, - WITH OPEN END	NO	SHOPPNG 52.1(A)	08/31/2023			10/10/2023	10/26/2023	GAA-2023 - P2	55,860.00	55,860.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NO	NP-AGNCY TO AGNCY				05/31/2023	06/16/2023	GAA-2023 - P2	560.00	560.00		
	MARKER - FLUORESCENT,BLUE	NO	NP-AGNCY TO AGNCY				05/31/2023	06/16/2023	GAA-2023 - P2	560.00	560.00		
	MARKER - PERMANENT, BLACK	NO	NP-AGNCY TO AGNCY				05/31/2023	06/16/2023	GAA-2023 - P2	525.00	525.00		
	MARKER - PERMANENT, BLUE	NO	NP-AGNCY TO AGNCY				05/31/2023	06/16/2023	GAA-2023 - P2	525.00	525.00		
	MARKER - FLUORESCENT,	NO	NP-AGNCY-TO-AGNCY-PS-DBM	08/30/2023	08/10/2023		08/23/2023	09/08/2023	GAA-2023 - P3	13,710.84	13,710.84		
	MARKER, FLUORESCENT - YELLOW/ GREEN/ PINK/ BLUE	NO	SHOPPNG 52.1(A)	08/31/2023			10/10/2023	10/26/2023	GAA-2023 - P2	21,070.00	21,070.00		
	MARKER, PERMANENT, - BLUE	NO	NP-AGNCY-TO-AGNCY-PS-DBM	08/07/2023	07/17/2023		07/20/2023	08/05/2023	GAA-2023 - P3	777.38	777.38		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM	NO	NP-AGNCY TO AGNCY				05/31/2023	06/16/2023	GAA-2023 - P2	200.00	200.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NO	NP-AGNCY TO AGNCY				05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	PAPER - STICKER, A4, HIGH GLOSS	NO	SHOPPING	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		

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2603998 - WAREHOUSING/INVENTORY/TRAFFIC & ASSET DI													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - YELLOW PAD		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	200.00	200.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	800.00	800.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	315.00	315.00		
	PEN, BALLPOINT - FINE POINT, 0.7MM, BLACK/BLUE		NO	SHOPPNG 52.1(A)	08/31/2023		10/10/2023	10/26/2023	GAA-2023 - P2	1,455.00	1,455.00		
	PEN, BALLPOINT, - FINE, 0.5MM, BLUE/BLACK		NO	SHOPPNG 52.1(A)	08/31/2023		10/10/2023	10/26/2023	GAA-2023 - P2	38,865.00	38,865.00		
	PENCIL - #2 WITH ERASER		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	350.00	350.00		
	REMOVER - STAPLE WIRE		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	120.00	120.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	300.00	300.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	250.00	250.00		
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP		NO	NP-AGNCY TO AGNCY			12/21/2023	01/06/2024	GAA-2023 - P2	5,429.84	5,429.84		
	SIGN PEN - 0.5MM, BLUE		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	675.00	675.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	280.00	280.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	210.00	210.00		
	STAPLER - STANDARD		NO	NP-AGNCY TO AGNCY			07/20/2023	08/05/2023	GAA-2023 - P2	10,628.80	10,628.80		
	STICKER PAPER, A4, - HIGH GLOSS, 10PCS/PACK		NO	SHOPPNG 52.1(B)	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	5,000.00	5,000.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	400.00	400.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	200.00	200.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
		OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL								622,222.34			
OPERATION AND MAINTENANCE - COMPUTERS													
	INK, BLACK - FOR EPSON L850, 673		NO	SHOPPING	04/26/2023		07/12/2023	07/28/2023	GAA-2023 - P2	4,000.00	4,000.00		

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2603998 - WAREHOUSING/INVENTORY/TRAFFIC & ASSET DI													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK, CYAN - FOR EPSON L850, 673		NO	SHOPPING	04/26/2023		07/12/2023	07/28/2023	GAA-2023 - P2	2,000.00	2,000.00		
	INK, LIGHT CYAN - FOR EPSON L850, 673		NO	SHOPPING	04/26/2023		07/12/2023	07/28/2023	GAA-2023 - P2	1,000.00	1,000.00		
	INK, LIGHT MAGENTA - FOR EPSON L850, 673		NO	SHOPPING	04/26/2023		07/12/2023	07/28/2023	GAA-2023 - P2	1,000.00	1,000.00		
	INK, YELLOW - FOR EPSON L850, 673		NO	SHOPPING	04/26/2023		07/12/2023	07/28/2023	GAA-2023 - P2	2,000.00	2,000.00		
	INK,MAGENTA - FOR EPSON L850, 673		NO	SHOPPING	04/26/2023		07/12/2023	07/28/2023	GAA-2023 - P2	2,000.00	2,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						12,000.00			

Note :

Purchase Requisition schedule of submission
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Priority 3 - March 1 to April 30, 2024

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PSALM-2023 - OMA

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NATIONAL POWER CORPORATION
ADJUSTED 2023 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2606001 - O. M., GENERAL SERVICES DEPARTMENT													
JOB ORDER													
A003114-JO	5S AND WASTE MANAGEMENT PROGRAM												
	MEALS/SNACKS - 2,000/MEALS/SNACKS PER DAY X16		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	70,000.00	70,000.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	3,300.00	3,300.00		
	PLASTIC BAG - 2 X 2 X 6 X .002, BLACK WITH GAUSETTE, 1000PC./BUNDLE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	4,480.00	4,480.00		
					JOB ORDER - TOTAL		77,780.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	440.00	440.00		
	CORRECTION TAPE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	640.00	640.00		
	ENVELOPE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,320.00	1,320.00		
	FASTENER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	160.00	160.00		
	FILM		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,000.00	1,000.00		
	FOLDER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,200.00	1,200.00		
	FORM		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	188.00	188.00		
	PAPER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	2,860.00	2,860.00		
	PAPER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,700.00	7,700.00		
	PEN		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	762.00	762.00		
	SIGN PEN		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	840.00	840.00		
	STAPLE WIRE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	480.00	480.00		
	TAPE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	580.00	580.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL		18,170.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	WEBCAM - FULL HD 1080P WEBCAM, HIGH QUALITY WITH EXQUISITE APPEARANCE, HIGH DEFINITION WITH 12.0M PIXELS AND TRUE COLOR IMAGES, UP & DOWN 30 DEGREES ROTATABLE, ADJUSTABLE IN ANY ANGLES, IMPORTED OPTICAL LENS,		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,300.00	1,300.00		
					OPERATION AND MAINTENANCE - COMPUTERS - TOTAL		1,300.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2703518 - FUEL CONTRACT MANAGEMENT DIV.													
DIESEL													
	EMERGENCY FUEL HAULING SERVICES - EMERGENCY FUEL OIL HAULING OF DIESEL FUEL FOR SPUG PLANTS & BARGES FOR CY 2023	NO	NP-TKE OVR CNTRCT			05/11/2023	05/27/2023	GAA-2023 - P1	343,260,808.00	343,260,808.00		
	FUEL HAULING SERVICES - ADDITIONAL FUEL HAULING OF DIESEL FUEL FOR SPUG POWER PLANTS AND BARGES FOR CY 2023	YES	PUBLIC BIDDING	09/08/2023	10/03/2023	10/25/2023	11/10/2023	GAA-2023 - P1	85,165,404.00	85,165,404.00		
	FUEL HAULING SERVICES - ADDITIONAL FUEL HAULING OF DIESEL FUEL FOR SPUG POWER PLANTS AND BARGES FOR CY 2023 THROUGH NEGOTIATED PROCUREMENT EMERGENCY CASES	NO	NP-TKE OVR CNTRCT			10/25/2023	11/10/2023	GAA-2023 - P1	59,965,706.00	59,965,706.00		
	FUEL OIL - HAULING OF DIESEL FUEL FOR SPUG PLANTS & BARGES	YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	371,606,723.00	371,606,723.00		
	FUEL OIL - SUPPLY & DELIVERY OF DIESEL FUEL FOR SPUG PLANTS & BARGES	YES	PUBLIC BIDDING	10/27/2022	11/17/2022	12/22/2022	01/07/2023	GAA-2023 - P1	7,987,697,018.00	7,987,697,018.00		
	FUEL OIL - SUPPLY AND DELIVERY OF ADDITIONAL DIESEL FUEL FOR SPUG PLANTS AND BARGES	NO	NP-TKE OVR CNTRCT			09/15/2023	10/01/2023	GAA-2023 - P1	2,601,388,981.64	2,601,388,981.64		
	FUEL OIL - SUPPLY AND DELIVERY OF ADDITIONAL DIESEL FUEL TO SPUG POWER PLANTS AND BARGES	NO	NP-TKE OVR CNTRCT			11/13/2023	11/29/2023	GAA-2023 - P1	781,558,627.00	781,558,627.00		
				DIESEL - TOTAL		12,230,643,267.64						
INTERNET SUBSCRIPTION EXPENSES													
	- INTERNET SUBSCRIPTION EXPENSES, US$16,100/YR @P55.00/US$	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	685,500.00	685,500.00		
	- INTERNET SUBSCRIPTION EXPENSES, US$538,632 @ P56.00/US$	YES	DIRECT CONTRACTING			08/14/2023	08/30/2023	GAA-2023 - P2	30,163,392.00	30,163,392.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL		30,848,892.00						
JOB ORDER													
1-OP	S/D OF ENG LUBE OIL TO MASBATE & MINI GRID BOHOL												
	JOB ORDER - MATERIALS - ENGINE LUBRICATING OIL, SUPPLY OF ENGINE LUBRICATING OIL FOR SPUG POWER PLANT & POWER BARGES	YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	26,249,893.00	26,249,893.00		
	JOB ORDER - MATERIALS - ENGINE LUBRICATING OIL, SUPPLY OF ENGINE LUBRICATING OIL FOR SPUG POWER PLANT & POWER BARGES	YES	PUBLIC BIDDING	08/08/2023	07/05/2023	08/14/2023	08/30/2023	GAA-2023 - P1	20,675,200.00	20,675,200.00		
				JOB ORDER - TOTAL		46,925,093.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD	NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	840.00	840.00		
	BOX, STORAGE	NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,200.00	1,200.00		
	CLIP	NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,050.00	1,050.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2703518 - FUEL CONTRACT MANAGEMENT DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CORRECTION TAPE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	500.00	500.00		
	ENVELOPE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	400.00	400.00		
	FOLDER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	300.00	300.00		
	FOLDER, LEVER ARCH FILE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,550.00	2,550.00		
	FORM		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	240.00	240.00		
	MARKER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	300.00	300.00		
	PAPER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	31,200.00	31,200.00		
	PEN		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,250.00	1,250.00		
	SIGN PEN		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,000.00	1,000.00		
	STAPLE WIRE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	300.00	300.00		
	STAPLER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	600.00	600.00		
	OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						41,730.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
4001140 - CENTRAL RECORDS & TECH. DOCUMENTS DIV.													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENCE AND DENR PERMITS/CLEARANCE - DMS SOLUTION REDACTION SPEEDS, DMS SOLUTION WITH REDACTION FOR HIGH SPEED SCANNER (80-90PPM)		NO	NP-SMALL VAL PROC	06/15/2023		08/07/2023	08/23/2023	GAA-2023 - P2	627,800.00	627,800.00		
				COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL				627,800.00					
GENERAL PLANT EQUIPMENT													
	DOCUMENT SCANNER - AUTO DOCUMENT FEEDER, DUPLEX SCANNING, MAX RESOLUT		NO	SHOPPING	05/29/2023		07/26/2023	08/11/2023	GAA-2023 - P2	150,000.00		150,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL				150,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,360.00	1,360.00		
	BOARD		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,120.00	3,120.00		
	BOARD, COVER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	4,503.00	4,503.00		
	BOX		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	4,250.00	4,250.00		
	CLIP		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	50.00	50.00		
	CLIP BINDER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	20.00	20.00		
	ENVELOPE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	130.00	130.00		
	FOLDER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	2,090.00	2,090.00		
	FORM		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,350.00	1,350.00		
	PAPER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	28,000.00	28,000.00		
	PEN		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	150.00	150.00		
	PENCIL		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	50.00	50.00		
	SIGN PEN		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,110.00	1,110.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				46,183.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	IMAGING DRUM - HP T1700		NO	SHOPPING	03/22/2023		06/14/2023	06/30/2023	GAA-2023 - P2	21,000.00	21,000.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
4001140 - CENTRAL RECORDS & TECH. DOCUMENTS DIV.													
OPERATION AND MAINTENANCE - COMPUTERS													
	PREVENTIVE MAINTENANCE ON A QUARTERLY BASIS - SCANNER ROWE RCS4000		NO	NP-SMALL VAL PROC	10/07/2023		11/08/2023	11/24/2023	GAA-2023 - P2	96,600.00	96,600.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			117,600.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2303010 - FINANCIAL REPORTING, REVIEW & CONTROL DI													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	480.00	480.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	480.00	480.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	320.00	320.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	760.00	760.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	240.00	240.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	372.00	372.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	330.00	330.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	144.00	144.00		
	ENVELOPE - BROWN, LONG, KRAFT		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	80.00	80.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	160.00	160.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	6,900.00	6,900.00		
	FOLDER - LONG, YELLOW		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	309.00	309.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	205.00	205.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	100.00	100.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	700.00	700.00		
	PAPER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,214.00	15,214.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	380.00	380.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,120.00	1,120.00		
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	736.00	736.00		
	PEN - PERMANENT MARKING FINE REFILLABLE BLUE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	550.00	550.00		
	PENCIL - #2 WITH ERASER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	280.00	280.00		

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2303010 - FINANCIAL REPORTING, REVIEW & CONTROL DI													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	SIGN PEN - 0.5MM, BLACK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	420.00	420.00		
	SIGN PEN - 0.5MM, BLUE		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,120.00	1,120.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	200.00	200.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	762.00	762.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	120.00	120.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						32,482.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	INK, EPSON - FOR L15150 PRINTER, INK BOTTLE 008 MAGENTA, INK BOTTLE 008 CYAN, INK BOTTLE 008 YELLOW, INK BOTTLE 008 BLACK		NO	SHOPPNG 52.1(B) 10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	38,400.00	38,400.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						38,400.00			

Note :

Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2023
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PSALM-2023 - OMA

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NATIONAL POWER CORPORATION
ADJUSTED 2023 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2303011 - DISBURSEMENT AUDIT & MONITORING DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - RING, 32MM X 1.12M, PLASTIC (1-1/4 X 44)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	840.00	840.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,600.00	1,600.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	2,000.00	2,000.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	2,240.00	2,240.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	6,800.00	6,800.00		
	CLIP		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,152.00	1,152.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	3,360.00	3,360.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	5,100.00	5,100.00		
	CUTTER - BIG, HEAVY DUTY		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	240.00	240.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,920.00	1,920.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,120.00	1,120.00		
	FOLDER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	10,200.00	10,200.00		
	FOLDER - LONG, KRAFT		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,200.00	1,200.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	4,000.00	4,000.00		
	INK - STAMP PAD, PURPLE WITH BRUSH, 2OZ./BOT.		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	360.00	360.00		
	MAGAZINE FILE BOX		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	3,750.00	3,750.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	43,200.00	43,200.00		
	PAPER - BOND, SUBS. 20, LONG		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	300.00	300.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	960.00	960.00		
	PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	6,240.00	6,240.00		
	PEN - GEL TYPE GREEN		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	3,168.00	3,168.00		

Note :

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NATIONAL POWER CORPORATION
ADJUSTED 2023 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2303011 - DISBURSEMENT AUDIT & MONITORING DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PEN - GEL TYPE, BLACK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	5,280.00	5,280.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	960.00	960.00		
	PEN - HIGHLIGHTER, YELLOW, 10'S		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,152.00	1,152.00		
	PENCIL - #2 WITH ERASER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	200.00	200.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	840.00	840.00		
	STAMP		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,800.00	1,800.00		
	STAPLE WIRE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	800.00	800.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,625.00	1,625.00		
	STAPLER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	800.00	800.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	480.00	480.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	600.00	600.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	720.00	720.00		
	TWINE - TWISTED NYLON. NO.18		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	200.00	200.00		
	OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL									115,207.00			

Note :

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2303012 - POWER RECEIVABLES ACCOUNTING DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	380.00	380.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	200.00	200.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	335.00	335.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	126.00	126.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	100.00	100.00		
	ERASER - RUBBER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	120.00	120.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	116.00	116.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	345.00	345.00		
	FOLDER - TAGBOARD, A4 SIZE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	44.00	44.00		
	FOLDER - TAGBOARD, LEGAL SIZE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	140.00	140.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	113.00	113.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	192.00	192.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	140.00	140.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	136.00	136.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,280.00	1,280.00		
	PEN		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	165.00	165.00		
	PENCIL - #2 WITH ERASER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	16.00	16.00		
	RULER - PLASTIC, 450MM		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	144.00	144.00		
	SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	160.00	160.00		
	SIGN PEN		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	280.00	280.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	312.00	312.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2303012 - POWER RECEIVABLES ACCOUNTING DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	156.00	156.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			5,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2303020 - GENERAL & PROPERTY TAX ACCOUNTING DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL ISOPROPYL 70% - 70%		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	3,900.00	3,900.00		
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	120.00	120.00		
	BINDER - SPIRAL 1/2 INCH		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	160.00	160.00		
	BINDER - SPIRAL, 1 DIA., 44 L, BLACK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	330.00	330.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	770.00	770.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	480.00	480.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	480.00	480.00		
	BOOK, RECORD JOURNAL - HARDBOUND, 2 COLUMNS, DOUBLE ENTRY LEDGER 300 PAGES #85		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	150.00	150.00		
	BOX		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	850.00	850.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,860.00	1,860.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	111.00	111.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	200.00	200.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	120.00	120.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	66.00	66.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	264.00	264.00		
	CUTTER - HEAVY DUTY, 6'L, HARD PLASTIC HANDLE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	450.00	450.00		
	ENVELOPE - BROWN, LONG, KRAFT		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	320.00	320.00		
	ENVELOPE - KRAFT, SHORT		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	280.00	280.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	820.00	820.00		
	ERASER - RUBBER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	55.00	55.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	258.00	258.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2303020 - GENERAL & PROPERTY TAX ACCOUNTING DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FILM, TRANSPARENCY - A4, PPC/OHP 100SHTS/BOX-FOR INKJET PRINTERS, PRODUCT #		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	660.00	660.00		
	FLUID - CORRECTION PEN TYPE, QUICK DRY		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	552.00	552.00		
	FOLDER BINDER - WITH NPC LOGO SIZE 3 INCH THICK		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,800.00	1,800.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	872.00	872.00		
	FORM		NO	NP-AGNCY TO AGNCY			03/19/2023	04/04/2023	GAA-2023 - P1	65,000.00	65,000.00		
	MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	128.00	128.00		
	MOLAR FILE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	12,000.00	12,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	42,000.00	42,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	2,400.00	2,400.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	255.00	255.00		
	PUNCHER PAPER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,500.00	1,500.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	150.00	150.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	6,000.00	6,000.00		
	SIGN PEN - 0.7 MM		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	6,000.00	6,000.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	86.00	86.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	104.00	104.00		
	TAPE - MASKING 3 INCH WIDTH		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	72.00	72.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	84.00	84.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	52.00	52.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	51.00	51.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						151,810.00			

Note :

Purchase Requisition schedule of submission
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PSALM-2023 - OMA

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NATIONAL POWER CORPORATION
ADJUSTED 2023 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2303020 - GENERAL & PROPERTY TAX ACCOUNTING DIV.													
OPERATION AND MAINTENANCE - COMPUTERS													
	DVD RECORDABLE - SPEED: 16 X MIN, 4.7GB CAPACITY MIN		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	600.00	600.00		
	FORM - COMPUTER CONTINUOUS, 2 PLY, 11 X 9-1/2 , 1000 SETS/BOX		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	2,300.00	2,300.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						2,900.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2303990 - OFFICE OF THE MANAGER, CONTROLLER'S DEPT													
CHRISTMAS/ANNIVERSARY CELEBRATION													
	CHRISTMAS/ANNIVERSARY CELEBRATION		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	400.00	400.00		
				CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL				400.00					
MATERIALS AND EQUIPMENT													
	CAMERA - WEBCAM, USB 2.0 WITH BUILT-IN MIC		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,400.00	1,400.00		
	HEADSET - NOISE CANCELLING		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,400.00	1,400.00		
				MATERIALS AND EQUIPMENT - TOTAL				2,800.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL ISOPROPYL 70% - 70%		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,400.00	1,400.00		
	BATTERY		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	250.00	250.00		
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	300.00	300.00		
	BINDER - SPIRAL 1/2 INCH		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	374.00	374.00		
	BINDER - SPIRAL, 1 DIA., 44 L, BLACK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	799.00	799.00		
	BLADE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	174.00	174.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	770.00	770.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	312.00	312.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	312.00	312.00		
	BOOK, RECORD JOURNAL - HARDBOUND, 2 COLUMNS, DOUBLE ENTRY LEDGER 300 PAGES #85		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	150.00	150.00		
	BOX, STORAGE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	780.00	780.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	125.00	125.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	208.00	208.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	125.00	125.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	87.00	87.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	437.00	437.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2303990 - OFFICE OF THE MANAGER, CONTROLLER'S DEPT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CUTTER - HEAVY DUTY, 6'L, HARD PLASTIC HANDLE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	64.00	64.00		
	DATA FILE BOX - MADE OF CHIPBOARD, WITH CLOSED ENDS		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	312.00	312.00		
	ENVELOPE - BROWN, LONG, KRAFT		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	499.00	499.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	582.00	582.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	333.00	333.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	166.00	166.00		
	ENVELOPE - KRAFT, SHORT		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	728.00	728.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	205.00	205.00		
	ERASER - RUBBER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	26.00	26.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	83.00	83.00		
	FOLDER - EXPANDING, 10'W X 15 IN.L X 2		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	499.00	499.00		
	FOLDER - LONG, KRAFT		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	406.00	406.00		
	FOLDER - SHORT, KRAFT		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	374.00	374.00		
	FOLDER BINDER - WITH NPC LOGO SIZE 3 INCH THICK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,498.00	1,498.00		
	FOLDER, LEVER ARCH FILE - 3 INCH WITH RING BINDER AND METAL, LEGAL SIZE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	4,680.00	4,680.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	437.00	437.00		
	GLUE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	94.00	94.00		
	MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	516.00	516.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	250.00	250.00		
	MARKER - PERMANENT, BLACK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	166.00	166.00		
	PAPER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	900.00	900.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	7,644.00	7,644.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2303990 - OFFICE OF THE MANAGER, CONTROLLER'S DEPT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	416.00	416.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,290.00	1,290.00		
	PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	322.00	322.00		
	PEN - CORRECTION, ROLLING BALL, METAL TIP		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	250.00	250.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	333.00	333.00		
	PENCIL - MECHANICAL, 0.3 WITH ERASER ON TOP AND WITH COVER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	166.00	166.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	302.00	302.00		
	SHARPENER PENCIL		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	250.00	250.00		
	SIGN PEN - 0.5MM, BLACK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,331.00	1,331.00		
	SIGN PEN - 0.5MM, BLUE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	998.00	998.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	83.00	83.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	78.00	78.00		
	TAPE - MASKING 3 INCH WIDTH		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	218.00	218.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	166.00	166.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	208.00	208.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	147.00	147.00		
	OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL									33,623.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2401030 - FUND MANAGEMENT DIV.													
	MOLAR FILE - FOLDER MOLAR FILE VERTICAL WITH MECHANISM	NO	SHOPPNG 52.1(B)	03/21/2023		06/19/2023	07/05/2023		GAA-2023 - P3	156,000.00	156,000.00		
					- TOTAL		156,000.00						
GENERAL PLANT EQUIPMENT													
	DATA BACKUP STORAGE - NETWORK ATTACHED STORAGE (NAS)/DISK STATION, RAID	NO	SHOPPING	04/04/2023		08/14/2023	08/30/2023		GAA-2023 - P2	200,000.00		200,000.00	
	DOCUMENT SCANNER - HIGH SPEED HEAVY DUTY SCANNER, A3 SEE ATTACHED SPECS	NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023		GAA-2023 - P1	350,000.00		350,000.00	
	SCANNER - HIGHSPEED	NO	SHOPPING	04/04/2023		06/14/2023	06/30/2023		GAA-2023 - P2	250,000.00		250,000.00	
					GENERAL PLANT EQUIPMENT - TOTAL		800,000.00						
MATERIALS AND EQUIPMENT													
	BINDING MACHINE - USED OFFICIAL RECEIPT FOR SUB TO BIR	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023		GAA-2023 - P2	75,000.00	75,000.00		
	CAMERA - WEBCAM, USB 2.0 WITH BUILT-IN MICROPHONE, 1080P	NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023		GAA-2023 - P1	6,000.00	6,000.00		
	PRINTER - DOT MATRIX, 80 COLUMNS	NO	SHOPPING	04/04/2023		08/14/2023	08/30/2023		GAA-2023 - P2	35,000.00	35,000.00		
	PUNCHER PAPER - HEAVY DUTY.	NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023		GAA-2023 - P1	1,320.00	1,320.00		
	REMOVER - STAPLE WIRE	NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023		GAA-2023 - P1	960.00	960.00		
	RIBBON - DOT MATRIX	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023		GAA-2023 - P2	12,000.00	12,000.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY	NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023		GAA-2023 - P1	148.00	148.00		
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP	NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023		GAA-2023 - P1	1,380.00	1,380.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023		GAA-2023 - P1	1,530.00	1,530.00		
					MATERIALS AND EQUIPMENT - TOTAL		133,338.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44)	NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023		GAA-2023 - P1	480.00	480.00		
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)	NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023		GAA-2023 - P1	240.00	240.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023		GAA-2023 - P1	2,100.00	2,100.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM	NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023		GAA-2023 - P1	2,100.00	2,100.00		

Note :

Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2023
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PSALM-2023 - OMA

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NATIONAL POWER CORPORATION
ADJUSTED 2023 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2401030 - FUND MANAGEMENT DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	4,375.00	4,375.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	720.00	720.00		
	CLIP - BINDER (BULLDOG), 3 (75MM)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	600.00	600.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	528.00	528.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	266.00	266.00		
	ENVELOPE - BROWN, LONG, KRAFT		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	840.00	840.00		
	ENVELOPE - KRAFT, SHORT		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	560.00	560.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	5,400.00	5,400.00		
	ERASER - RUBBER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	60.00	60.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,440.00	1,440.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	6,300.00	6,300.00		
	FOLDER - MOROCCO/FANCY, A4 SIZE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	800.00	800.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,000.00	1,000.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	4,700.00	4,700.00		
	FORMS - NPC - LBP CONTINUOUS CHECK 2 PLY		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	90,000.00	90,000.00		
	FORMS - NPC - OFFICIAL RECIEPT		NO	NP-AGNCY TO AGNCY			03/03/2023	03/19/2023	GAA-2023 - P1	81,000.00	81,000.00		
	FORMS - NPC - PAYMENT INSTRUCTION		NO	NP-AGNCY TO AGNCY			03/03/2023	03/19/2023	GAA-2023 - P1	8,000.00	8,000.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	276.00	276.00		
	INK - STAMP PAD , VIOLET, 50ML		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	396.00	396.00		
	NPC ACKNOWLEDGEMENT RECEIPT - NPC FORM, ACKNOWLEDGMENT RECEIPT		NO	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	80,500.00	80,500.00		
	NPC FORMS PAYMENT INSTRUCTION - 11'X8 1/2 MATERIAL CBSI SECURITY PAPER 96 GSM		NO	NP-AGNCY TO AGNCY			08/02/2023	08/18/2023	GAA-2023 - P3	59,200.00	59,200.00		

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PSALM-2023 - OMA

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NATIONAL POWER CORPORATION
ADJUSTED 2023 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2401030 - FUND MANAGEMENT DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,882.00	1,882.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	39,875.00	39,875.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	850.00	850.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	720.00	720.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	504.00	504.00		
	PENCIL - #2 WITH ERASER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	216.00	216.00		
	SIGN PEN - 0.5MM, BLUE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,080.00	1,080.00		
	STAMP - RUBBER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,860.00	1,860.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	264.00	264.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	336.00	336.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	840.00	840.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						400,308.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	RIBBON CARTRIDGE - EPSON C13SO15589 (S015337), FOR PRINTER LQ-590		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	2,200.00	2,200.00		
	RIBBON CARTRIDGE - FOR DOT MATRIX PRINTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	TONER FOR PRO MFP M479DW - BLACK-W2040A 416A		NO	SHOPPING	08/15/2023		09/21/2023	10/07/2023	GAA-2023 - P2	12,500.00	12,500.00		
	TONER FOR PRO MFP M479DW - CYAN-W2041A 416A		NO	SHOPPING	08/15/2023		09/21/2023	10/07/2023	GAA-2023 - P2	17,000.00	17,000.00		
	TONER FOR PRO MFP M479DW - MAGENTA-W2043A 416A		NO	SHOPPING	08/15/2023		09/21/2023	10/07/2023	GAA-2023 - P2	17,000.00	17,000.00		
	TONER FOR PRO MFP M479DW - YELLOW- W2042A 416A		NO	SHOPPING	08/15/2023		09/21/2023	10/07/2023	GAA-2023 - P2	17,000.00	17,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						77,700.00			
POSTAGE & COURIER SERVICES													
	- POSTAGE & COURIER SERVICES		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	38,000.00	38,000.00		
				POSTAGE & COURIER SERVICES - TOTAL						38,000.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2401039 - OFFICE OF THE MANAGER, - TREASURY DEPT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	260.00	260.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	30.00	30.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	42.00	42.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	38.00	38.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	360.00	360.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	2,240.00	2,240.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	360.00	360.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				4,530.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2402001 - OFFICE OF THE SR. DEPARTMENT MANAGER FIN													
MATERIALS AND EQUIPMENT													
	TOWER ELECTRIC FAN - TOWER ELECTRIC FAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
				MATERIALS AND EQUIPMENT - TOTAL				6,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		NO	NP-AGNCY TO AGNCY			06/19/2023	07/05/2023	GAA-2023 - P3	412.00	412.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	NP-AGNCY TO AGNCY			06/19/2023	07/05/2023	GAA-2023 - P3	41.00	41.00		
	CORRECTION FLUID - WATER BASED, 20ML		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	15.00	15.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	62.00	62.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	309.00	309.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	494.00	494.00		
	GLUE - SUPER SURTITE		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	144.00	144.00		
	PAPER - SHORT, BOND		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	3,840.00	3,840.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	95.00	95.00		
	PEN - MARKING, FINE, REFILLABLE BLACK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	288.00	288.00		
	PEN - REFILL, SIGNING, BLACK, 0.8MM		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	552.00	552.00		
	PENCIL - #2 WITH ERASER		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	66.00	66.00		
	SIGN PEN - 0.5MM, BLUE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	32.00	32.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	70.00	70.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				6,420.00					

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HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2402010 - FINANCIAL PLANNING DIVISION													
MATERIALS AND EQUIPMENT													
	DRIVE FLASH - 16GB USB PLUG & PLAY		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	PUNCHER - 2 HOLE HEAVY DUTY		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	150.00	150.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	260.00	260.00		
				MATERIALS AND EQUIPMENT - TOTAL				1,610.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	240.00	240.00		
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	180.00	180.00		
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	460.00	460.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	500.00	500.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	2,485.00	2,485.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	840.00	840.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	78.00	78.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	192.00	192.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	56.00	56.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	223.00	223.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	208.00	208.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,848.00	1,848.00		
	FOLDER - LONG, KRAFT		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	300.00	300.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	17,600.00	17,600.00		
	PEN		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,600.00	1,600.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	810.00	810.00		
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	320.00	320.00		

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HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2402010 - FINANCIAL PLANNING DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	30.00	30.00		
	SIGN PEN - 0.5MM, BLACK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	800.00	800.00		
	STAMP PAD INK - PURPLE OR VIOLET		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	50.00	50.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						28,820.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTIDGE - ORIGINAL, BLACK, , FUJI XEROX CM315Z, CT202610		NO	SHOPPNG 52.1(B)	04/23/2023		07/22/2023	08/07/2023	GAA-2023 - P2	15,000.00	15,000.00		
	TONER CARTRIDGE - ORIGINAL, MAGENTA, FUJI XEROX CM315Z, CT202612		NO	SHOPPNG 52.1(B)	04/23/2023		07/22/2023	08/07/2023	GAA-2023 - P2	11,600.00	11,600.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						26,600.00			

Note :

Purchase Requisition schedule of submission
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GAA-2023 - Non-OMA
PSALM-2023 - OMA

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NATIONAL POWER CORPORATION
ADJUSTED 2023 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2402020 - BUDGET & PROGRAM REVIEW DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	92.00	92.00		
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	188.00	188.00		
	BINDER - RING, 11MM X 1.12M, PLASTIC, (7/16 X 44)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	138.00	138.00		
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	138.00	138.00		
	BINDER - RING, 50MM X 1.12M, PLASTIC (2 X 44)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	527.00	527.00		
	BINDER - RING, 8MM X 1.12M, PLASTIC (5/16 X 44)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	131.00	131.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	89.00	89.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	89.00	89.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	89.00	89.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	89.00	89.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	879.00	879.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	55.00	55.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	55.00	55.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	39.00	39.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	23.00	23.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,140.00	1,140.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	179.00	179.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	28.00	28.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,974.00	1,974.00		
	GLUE - ALL PURPOSE E372 PH, WHITE, 130 GRAMS		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	75.00	75.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	798.00	798.00		

Note :

Purchase Requisition schedule of submission
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PSALM-2023 - OMA

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NATIONAL POWER CORPORATION
ADJUSTED 2023 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2402020 - BUDGET & PROGRAM REVIEW DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,900.00	1,900.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	8,606.00	8,606.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	344.00	344.00		
	PENCIL - #2 WITH ERASER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	207.00	207.00		
	POST-IT NOTE - (SIGN HERE), FLAG, 1 X 1.71 INCH , 50FLAG/PACK		NO	SHOPPING	08/14/2023		12/28/2023	01/13/2024	GAA-2023 - P2	750.00	750.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	185.00	185.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	69.00	69.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				18,876.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 300, CE411AC, CYAN		NO	SHOPPING	08/14/2023		12/28/2023	01/13/2024	GAA-2023 - P1	15,450.00	15,450.00		
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 300, CE413A, MAGENTA		NO	SHOPPING	08/14/2023		12/28/2023	01/13/2024	GAA-2023 - P1	15,450.00	15,450.00		
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 400, CE410A, BLACK		NO	SHOPPING	08/14/2023		12/28/2023	01/13/2024	GAA-2023 - P1	11,330.00	11,330.00		
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 400, CE412A, YELLOW		NO	SHOPPING	08/14/2023		12/28/2023	01/13/2024	GAA-2023 - P1	15,450.00	15,450.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				57,680.00					

Note :

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2402030 - CREDIT MANAGEMENT DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ENVELOPE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,130.00	1,130.00		
	FOLDER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,200.00	1,200.00		
	PAPER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	2,735.00	2,735.00		
	SIGN PEN		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	880.00	880.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				5,945.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - DOCU PRINT CM305DF/CP305D		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	27,000.00	27,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				27,000.00					
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	10,000.00	10,000.00		
				POSTAGE & COURIER SERVICES - TOTAL				10,000.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2402990 - OM, FIN PLANNING, BUDGET & PROG REVIEW D													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	500.00	500.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	140.00	140.00		
	ENVELOPE - KRAFT, SHORT		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	208.00	208.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	420.00	420.00		
	MARKER - PERMANENT, BLACK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	100.00	100.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	3,000.00	3,000.00		
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	224.00	224.00		
	SIGN PEN - 0.7 MM		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	400.00	400.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	75.00	75.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			5,067.00						
OTHER OUTSIDE SERVICES													
	- COS - INFORMATION ASSISTANT II		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	126,938.00	126,938.00		
				OTHER OUTSIDE SERVICES - TOTAL			126,938.00						
SECURITY SERVICES													
	- CONTRACT # LOG MSSP 2022-10-102-NIY(HO, PORT AREA, MINUYAN)		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	1,307,957.00	1,307,957.00		
	- PR# HO-AWA23-001 (JUN-DEC 2023) ANGAT WAT		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	193,955.00	193,955.00		
	- PR# HO-BBW23-012 (JUN-DEC 2023) BUHI-BARIT WAT		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	76,833.00	76,833.00		
	- PR# HO-CWA23-004 (JUN-DEC 2023) CALIRAYA WAT		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	123,154.00	123,154.00		
	- PR# HO-LAR23-002 (JUN-DEC 2023) WAT		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	41,227.00	41,227.00		
	- PR# HO-MAG23-002 (JUN-DEC 2023) MAGAT WAT		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	40,154.00	40,154.00		
	- PR# HO-MWA23-002 (JUN-DEC 2023) MAKBAN WAT		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	109,470.00	109,470.00		
	- PR# HO-PWA23-001 (JUN-DEC 2023) PANTABANGAN WAT		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	48,414.00	48,414.00		
	- PR# HO-TWT23-001 (JUN-DEC 2023) TIWI WAT		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	64,028.00	64,028.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2402990 - OM, FIN PLANNING, BUDGET & PROG REVIEW D													
SECURITY SERVICES													
	- PR# HO-UAR23-001 (JUN-DEC 2023) UPPER AGNO RIVER WAT		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	140,551.00	140,551.00		
	- PR# S1-CAT22-037 (FEB-DEC 2023) FOR SPUG BICOL		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	1,372,021.00	1,372,021.00		
	- PR# S2-VOD23-001 (JAN-DEC 2023) FOR SPUG VISAYAS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	2,286,454.00	2,286,454.00		
				SECURITY SERVICES - TOTAL						5,804,218.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2403010 - TRADE & INSURANCE DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	595.00	595.00		
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	405.00	405.00		
	BINDER - RING, 8MM X 1.12M, PLASTIC (5/16 X 44)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	540.00	540.00		
	BINDER - SPIRAL 1/2 INCH		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	192.00	192.00		
	BINDER - SPIRAL 3/4 INCH		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	418.00	418.00		
	BINDER - SPIRAL, 1 DIA., 44 L, BLACK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	130.00	130.00		
	BINDER - SPIRAL, 36 LONG, 1 DIA., ASSORTED COLORS		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	180.00	180.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	2,610.00	2,610.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	3,045.00	3,045.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	315.00	315.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	360.00	360.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	180.00	180.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	351.00	351.00		
	BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	147.00	147.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,155.00	1,155.00		
	CALCULATOR		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,500.00	1,500.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	180.00	180.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	180.00	180.00		
	CLIP - BINDER (BULLDOG), 2-1/2 (62MM) CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	170.00	170.00		
	CLIP - BINDER (BULLDOG), 3 (75MM)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	128.00	128.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	160.00	160.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	160.00	160.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2403010 - TRADE & INSURANCE DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	48.00	48.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	320.00	320.00		
	CORRECTION FLUID - WATER BASED, 20ML		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	264.00	264.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	280.00	280.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,500.00	1,500.00		
	ERASER - RUBBER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	80.00	80.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	140.00	140.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	8,100.00	8,100.00		
	FOLDER - WAX COATED, A4		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	360.00	360.00		
	FOLDER - WAX COATED, LONG SIZE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	240.00	240.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,160.00	1,160.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	135.00	135.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	900.00	900.00		
	MARKER - PERMANENT, BLACK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	765.00	765.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	310.00	310.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	8,060.00	8,060.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	576.00	576.00		
	PENCIL - #2 WITH ERASER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	152.00	152.00		
	PUNCHER PAPER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	480.00	480.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	200.00	200.00		
	SHARPENER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,350.00	1,350.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2403010 - TRADE & INSURANCE DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	SIGN PEN - 0.5MM, BLACK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	900.00	900.00		
	SIGN PEN - 0.5MM, BLUE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,000.00	1,000.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	540.00	540.00		
	STAPLER (MAX HD) - BOSTICH		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,260.00	1,260.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	240.00	240.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	160.00	160.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	133.00	133.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	39.00	39.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				42,793.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	TONER CARTRIDGE - CANON FAX TONER CARTRIDGE FX 9 TONER 3-IN-1		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	14,840.00	14,840.00		
				OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL				14,840.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4000000 - OVP-POWER ENGINEERING SERVICES GROUP													
GENERAL PLANT EQUIPMENT													
	SCANNER - DOCUMENT		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	440,000.00		440,000.00	
	LOCAL AREA NETWORK HARDWARE COMPONENT - STORAGE, NETWORK ATTACHED, LINKSTATION 8.0TB		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	720,000.00		720,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			1,160,000.00						
JOB ORDER													
NEW-JO	POWER ENGINEERING SERVICES MANAGEMENT TEAM MEETINGS AND PROJECTS REVIEW												
	MEALS AND VENUES - ESTIMATE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500,000.00	500,000.00		
				JOB ORDER - TOTAL			500,000.00						
MATERIALS AND EQUIPMENT													
	MACHINE, SHREDDER - 8 7/8 IN. THROAT WIDTH, 7.7 GALLON WASTEBASKET REMOVABLE,10.01 FPM MAXIMUM SPEED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	21,200.00	21,200.00		
	MICROPHONE - WIRELESS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00		
				MATERIALS AND EQUIPMENT - TOTAL			28,700.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,250.00	1,250.00		
	BOARD, COVER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	225.00	225.00		
	BOOK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	390.00	390.00		
	BOX, STORAGE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	2,500.00	2,500.00		
	CLIP		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	170.00	170.00		
	CORRECTION FLUID		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	260.00	260.00		
	CORRECTION TAPE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	870.00	870.00		
	ENVELOPE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	603.00	603.00		
	ERASER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	44.00	44.00		
	FOLDER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	150.00	150.00		
	FOLDER, LEVER ARCH FILE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,980.00	1,980.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4000000 - OVP-POWER ENGINEERING SERVICES GROUP													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FORM		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	2,940.00	2,940.00		
	GLUE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	125.00	125.00		
	MARKER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	324.00	324.00		
	PAPER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	18,440.00	18,440.00		
	PEN		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	444.00	444.00		
	PENCIL		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	60.00	60.00		
	RUBBER BAND		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	149.00	149.00		
	SCISSOR		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	260.00	260.00		
	SIGN PEN		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,430.00	1,430.00		
	STAMP PAD INK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	30.00	30.00		
	STAPLE WIRE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,410.00	1,410.00		
	STAPLE WIRE		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	375.00	375.00		
	TAPE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	2,120.00	2,120.00		
	TWINE		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	80.00	80.00		
		OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						36,629.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	DISC - DV, RE-WRITABLE, 4X SPEED, 4.7GB CAPACITY		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	2,625.00	2,625.00		
		OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						2,625.00					
POSTAGE & COURIER SERVICES													
	, ESTIMATE - POSTAGE AND COURIER SERVICES		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	1,900.00	1,900.00		
		POSTAGE & COURIER SERVICES - TOTAL						1,900.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,428.00	12,428.00		

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				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				12,428.00					
	TRAINING AND EDUCATION												
	CONVENTIONS, OUTSIDE TRAINING PROVIDER - SEMINAR FEE X NUMBER OF PARTICIPANTS		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	14,000.00	14,000.00		
				TRAINING AND EDUCATION - TOTAL				14,000.00					
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST												
	, ESTIMATE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
				TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL				4,000.00					
	WORK ORDER												
	WIND RESOURCE ASSESSMENT FROM - HAULING		YES	DIRECT CONTRACTING			05/31/2023	06/16/2023	GAA-2023 - P2	880,000.00		880,000.00	
	WIND RESOURCE ASSESSMENT FROM - PAKYAW LABOR		YES	DIRECT CONTRACTING			05/31/2023	06/16/2023	GAA-2023 - P2	400,000.00		400,000.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - COLORED PRINTER TONER		NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00		10,000.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - HOMER LICENSE SUPPORT (UPGRADE AND/OR MAINTENANCE)		YES	NP-DIRECT RETAIL PURCHASE	03/21/2023	04/16/2023	06/19/2023	07/05/2023	GAA-2023 - P3	40,000.00		40,000.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - LASER PRINTER TONER (COLORED)		NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00		24,000.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - TELECOMMUNICATION SUBSCRIPTION		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	185,400.00		185,400.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - WIND MONITORING TOWER CONSUMABLE CONST. MAT'S		NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	160,200.00		160,200.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - WIND MONITORING TOWER NON-CONSUMABLE CONST. MAT'S		NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	43,400.00		43,400.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - WMT CONSUMABLE PARTS AND MAINTENANCE TOOLS		YES	NP-TWO FAILD BID	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,750,000.00		5,750,000.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - A4/A3 PRINTER W/ SCANNER		NO	SHOPPNG 52.1(A)	11/01/2022		01/10/2023	01/26/2023	GAA-2023 - P1	24,000.00		24,000.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - COLORED A4 LASER PRINTER		NO	SHOPPNG 52.1(A)	11/01/2022		01/10/2023	01/26/2023	GAA-2023 - P1	34,000.00		34,000.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - AUTOCAD 3-YEAR LICENSE		YES	NP-DIRECT RETAIL PURCHASE	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	579,600.00		579,600.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - WIND ANALYSIS SOFTWARE W/ TRAINING		YES	NP-DIRECT RETAIL PURCHASE	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	200,000.00		200,000.00	

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4000000 - OVP-POWER ENGINEERING SERVICES GROUP													
WORK ORDER													
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - PVSYST LICENSE SUPPORT (UPGRADE AND/OR MAINTENANCE	YES	NP-DIRECT RETAIL PURCHASE	05/25/2023	06/20/2023	08/23/2023	09/08/2023	GAA-2023 - P3	43,000.00		43,000.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - SUBSCRIPTION ON VARIOUS REFERENCE STANDARDS	YES	NP-DIRECT RETAIL PURCHASE	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	300,000.00		300,000.00	
	BATTERY 12V 2.3AH	NO	SHOPPNG 52.1(B)	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	2,400.00		2,400.00	
	BATTERY 12V 7AH	NO	SHOPPNG 52.1(B)	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	2,750.00		2,750.00	
	ELECTRICAL TAPE 1"	NO	SHOPPNG 52.1(B)	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	500.00		500.00	
	PRE-FEASIBILITY STUDY OF HYBRID POWER PLANT SYS. IN SELECTED SPUG AREA - EQUIPMENT WATERPROOF CASING	NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	35,000.00		35,000.00	
	PRE-FEASIBILITY STUDY OF HYBRID POWER PLANT SYS. IN SELECTED SPUG AREA - WEB CAMERA	NO	SHOPPNG 52.1(A)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	12,000.00		12,000.00	
	PRE-FEASIBILITY STUDY OF HYBRID POWER PLANT SYS. IN SELECTED SPUG AREA - RANGE FINDER WITH WATERPROOF CASE	NO	SHOPPNG 52.1(B)	11/15/2022		01/18/2023	02/03/2023	GAA-2023 - P1	250,000.00		250,000.00	
	PRE-FEASIBILITY STUDY OF HYBRID POWER PLANT SYS. IN SELECTED SPUG AREA - DRONE WITH WATERPROOF CASE	NO	SHOPPNG 52.1(A)	10/05/2023		01/28/2023	02/13/2023	GAA-2023 - P1	97,000.00		97,000.00	
	PRE-FEASIBILITY STUDY OF HYBRID POWER PLANT SYS. IN SELECTED SPUG AREA - METEONORM LICENSE	YES	NP-DIRECT RETAIL PURCHASE	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00		50,000.00	
	PRE-FEASIBILITY STUDY OF HYBRID POWER PLANT SYS. IN SELECTED SPUG AREA - SOLAR PATH FINDER	NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	200,000.00		200,000.00	
							WORK ORDER - TOTAL		9,323,250.00			

Note :

Purchase Requisition schedule of submission
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PSALM-2023 - OMA

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NATIONAL POWER CORPORATION
ADJUSTED 2023 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4001300 - PROJECT CONTROL & ADMINISTRATION													
GENERAL PLANT EQUIPMENT													
	AUTOMOBILE - PICKUP, 4X2, MANUAL TRANSMISSION W/SAFETY FEATURES	YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	11,200,005.00		11,200,005.00		
			GENERAL PLANT EQUIPMENT - TOTAL			11,200,005.00							
MATERIALS AND EQUIPMENT													
	ROLLER KIT FOR PANASONIC - MODEL KV-S1046C	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00			
	ROLLER KIT FOR PANASONIC - MODEL KV-SL1066	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00			
			MATERIALS AND EQUIPMENT - TOTAL			11,000.00							
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BALLPEN - WITH LOGO, IEC MATERIALS	NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	720.00	720.00			
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	400.00	400.00			
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	750.00	750.00			
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	750.00	750.00			
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	600.00	600.00			
	CLIP - BINDER (BULLDOG), 2-1/2 (62MM) CAPACITY	NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	600.00	600.00			
	CORRECTION FLUID - WATER BASED, 20ML	NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	150.00	150.00			
	DISPENSER - TAPE	NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	300.00	300.00			
	ELECTRONIC CALCULATOR - TWO WAY POWER, MS-470V, 14 DIGITS	NO	SHOPPNG 52.1(A)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,726.00	2,726.00			
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	2,500.00	2,500.00			
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE	NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	2,500.00	2,500.00			
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX	NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	250.00	250.00			
	ERASER - RUBBER	NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	100.00	100.00			
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	3,600.00	3,600.00			
	FOLDER - MOROCCO/FANCY, A4 SIZE	NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,800.00	1,800.00			
	GLUE - ALL PURPOSE, 300 GRAMS MIN.	NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	600.00	600.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4001300 - PROJECT CONTROL & ADMINISTRATION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	LEAD, REFILL - FOR MECHANICAL PENCIL, 0.5MM, 12 PCS/TUBE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	405.00	405.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	8,000.00	8,000.00		
	MARKER - PERMANENT, BLACK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	600.00	600.00		
	MARKER - PERMANENT, BLUE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	300.00	300.00		
	PAPER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	21,500.00	21,500.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	2,000.00	2,000.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	7,000.00	7,000.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	7,000.00	7,000.00		
	PAPER - RULED PAD, 216MM X 330MM, 90 SHEETS/PAD		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	7,000.00	7,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,800.00	1,800.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NO	SHOPPNG 52.1(A)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	900.00	900.00		
	PENCIL - MECHANICAL, FOR 0.5MM LEAD		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	600.00	600.00		
	RULER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	600.00	600.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	300.00	300.00		
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	300.00	300.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,350.00	1,350.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	200.00	200.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	900.00	900.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,200.00	1,200.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	900.00	900.00		
	TAPE DISPENSER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	300.00	300.00		
	OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL									81,501.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4011012 - QUALITY ASSURANCE & SAFETY DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	300.00	300.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,700.00	1,700.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	7,040.00	7,040.00		
	PEN		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	240.00	240.00		
	STAPLER		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	400.00	400.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						9,680.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4011013 - PLANT EFFICIENCY MANAGEMENT SERVICES DIV													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - ALKALINE, SIZE AA		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	100.00	100.00		
	BATTERY - ALKALINE, SIZE AAA		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	100.00	100.00		
	BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	40.00	40.00		
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	40.00	40.00		
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	40.00	40.00		
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	40.00	40.00		
	BINDER - RING, 19MM X 1.12M, PLASTIC (3/4 X44)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	40.00	40.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	40.00	40.00		
	BINDER - RING, 28MM X 1.12M, PLASTIC (1-1/8 X 44)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	80.00	80.00		
	BINDER - RING, 32MM X 1.12M, PLASTIC (1-1/4 X 44)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	80.00	80.00		
	BINDER - RING, 50MM X 1.12M, PLASTIC (2 X 44)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	40.00	40.00		
	BINDER - RING, 8MM X 1.12M, PLASTIC (5/16 X 44)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	40.00	40.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	200.00	200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	200.00	200.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	475.00	475.00		
	CLIP - BINDER (BACKFOLD), 69MM (1-5/8)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	400.00	400.00		
	CLIP - BINDER (BULLDOG), 3 (75MM)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	200.00	200.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	200.00	200.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	300.00	300.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	400.00	400.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	72.00	72.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	60.00	60.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4011013 - PLANT EFFICIENCY MANAGEMENT SERVICES DIV													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	200.00	200.00		
	ENVELOPE - KRAFT, SHORT		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	250.00	250.00		
	ERASER - BLACKBOARD/WHITEBOARD		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	36.00	36.00		
	ERASER - RUBBER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	200.00	200.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	350.00	350.00		
	FOLDER - LONG, KRAFT		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	160.00	160.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	408.00	408.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	120.00	120.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	216.00	216.00		
	MARKER - PERMANENT, BLACK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	90.00	90.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	540.00	540.00		
	PENCIL - #2 WITH ERASER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	240.00	240.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	133.00	133.00		
	STAMP PAD INK - PURPLE OR VIOLET		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	80.00	80.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				6,210.00					

Note :

Purchase Requisition schedule of submission
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Priority 3 - March 1 to April 30, 2024

GAA-2023 - Non-OMA
PSALM-2023 - OMA

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NATIONAL POWER CORPORATION
ADJUSTED 2023 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4011014 - TESTING & METROLOGY SERVICES DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	2,500.00	2,500.00		
	BINDER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	300.00	300.00		
	BOARD, COVER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	100.00	100.00		
	BOX, STORAGE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,400.00	1,400.00		
	CLIP		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,000.00	1,000.00		
	DISPOSABLE NON-ABRASIVE CLEANING PADS		NO	DIRECT CONTRACTING			03/01/2023	03/17/2023	GAA-2023 - P1	30,000.00	30,000.00		
	ENVELOPE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	3,280.00	3,280.00		
	FILE FOLDER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	2,800.00	2,800.00		
	FOLDER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,400.00	1,400.00		
	FORM		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	3,763.00	3,763.00		
	GLUE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	280.00	280.00		
	MAGAZINE FILE BOX		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	3,200.00	3,200.00		
	MARKER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,420.00	1,420.00		
	PAD		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	400.00	400.00		
	PAPER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	40,000.00	40,000.00		
	PEN		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	400.00	400.00		
	PENCIL		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	70.00	70.00		
	PENETRATING OIL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,300.00	9,300.00		
	SCISSORS		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	180.00	180.00		
	SIGN PEN		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	2,520.00	2,520.00		
	TAPE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	150.00	150.00		
	OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL									104,463.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4011014 - TESTING & METROLOGY SERVICES DIV.													
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	CALIBRATION - GAUGE BLOCK, IL-GB-02 200 MM		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	CALIBRATION - GAUGE BLOCK, IL-GB-03 300 MM		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	CALIBRATION - GAUGE BLOCK, IL-GB-04 500MM		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	CALIBRATION OF TEST INSTRUMENTS - TORQUE TESTER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	CAPILLIARY PISTON FOR MICROMAN - CP 100 2X96 TIPACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,797.00	50,797.00		
	OIL STANDARD FOR DGA - MORGAN SHAFFER		YES	DIRECT CONTRACTING			05/30/2023	06/15/2023	GAA-2023 - P1	65,000.00	65,000.00		
				OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL			129,797.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4011117 - OM-ENERGY SERVICES DEPT.													
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - CANON IMAGECLASS MF635CX, CANON 045 MAGENTA		NO	SHOPPNG 52.1(B)	05/11/2023		07/26/2023	08/11/2023	GAA-2023 - P2	12,000.00	12,000.00		
	TONER CARTRIDGE - CANON IMAGECLASS MF635CX, CANON 045 YELLOW		NO	SHOPPNG 52.1(B)	05/11/2023		07/26/2023	08/11/2023	GAA-2023 - P2	12,000.00	12,000.00		
	DRUM KIT - CANON LBP 7018C		NO	SHOPPNG 52.1(B)	05/11/2023		07/26/2023	08/11/2023	GAA-2023 - P2	20,000.00	20,000.00		
	INK REFILL - EPSON L3150 SERIES, BLACK		NO	SHOPPNG 52.1(B)	05/11/2023		07/26/2023	08/11/2023	GAA-2023 - P2	4,000.00	4,000.00		
	INK REFILL - EPSON L3150 SERIES, CYAN		NO	SHOPPNG 52.1(B)	05/11/2023		07/26/2023	08/11/2023	GAA-2023 - P2	4,000.00	4,000.00		
	INK REFILL - EPSON L3150 SERIES, MAGENTA		NO	SHOPPNG 52.1(B)	05/11/2023		07/26/2023	08/11/2023	GAA-2023 - P2	4,000.00	4,000.00		
	INK REFILL - EPSON L3150 SERIES, YELLOW		NO	SHOPPNG 52.1(B)	05/11/2023		07/26/2023	08/11/2023	GAA-2023 - P2	4,000.00	4,000.00		
	TONER CARTRIDGE - CANON IMAGECLASS MF635CX, CANON 045 BLACK		NO	SHOPPNG 52.1(B)	05/11/2023		07/26/2023	08/11/2023	GAA-2023 - P2	18,000.00	18,000.00		
	TONER CARTRIDGE - CANON IMAGECLASS MF635CX, CANON 045 CYAN		NO	SHOPPNG 52.1(B)	05/11/2023		07/26/2023	08/11/2023	GAA-2023 - P2	12,000.00	12,000.00		
	TONER CARTRIDGE - CANON LBP 7010C 329 SERIES BLACK		NO	SHOPPNG 52.1(B)	05/11/2023		07/26/2023	08/11/2023	GAA-2023 - P2	15,000.00	15,000.00		
	TONER CARTRIDGE - CANON LBP 7010C 329 SERIES CYAN		NO	SHOPPNG 52.1(B)	05/11/2023		07/26/2023	08/11/2023	GAA-2023 - P2	15,000.00	15,000.00		
	TONER CARTRIDGE - CANON LBP 7010C 329 SERIES YELLOW		NO	SHOPPNG 52.1(B)	05/11/2023		07/26/2023	08/11/2023	GAA-2023 - P2	15,000.00	15,000.00		
	TONER CARTRIDGE - CANON LBP 7010C SERIES 329 MAGENTA		NO	SHOPPNG 52.1(B)	05/11/2023		07/26/2023	08/11/2023	GAA-2023 - P2	15,000.00	15,000.00		
	OPERATION AND MAINTENANCE - COMPUTERS - TOTAL									150,000.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4109990 - OM-DESIGN & DEVELOPMENT DEPT.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	105.00	105.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,200.00	1,200.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,500.00	1,500.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	660.00	660.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,440.00	1,440.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	75.00	75.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	35.00	35.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	150.00	150.00		
	DVD REWRITABLE - SPEED: 4 X MIN, 4.7GB CAPACITY MIN		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,100.00	1,100.00		
	ENVELOPE - BROWN, LONG, KRAFT		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	625.00	625.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	100.00	100.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	150.00	150.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	430.00	430.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	340.00	340.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	6,930.00	6,930.00		
	FOLDER - TAGBOARD, A4 SIZE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	250.00	250.00		
	FOLDER - TAGBOARD, LEGAL SIZE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	300.00	300.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	600.00	600.00		
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	100.00	100.00		
	INK - STAMP PAD , VIOLET, 50ML		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	30.00	30.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	450.00	450.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4109990 - OM-DESIGN & DEVELOPMENT DEPT.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	400.00	400.00		
	MARKER - PERMANENT, BLACK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	150.00	150.00		
	NOTEPAD - SELF-ADHESIVE, YELLOW, 3 X 5		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	360.00	360.00		
	NOTEPAD, COLORFUL ARROW PTS - 1/2 INCH WIDE X 12MM, TAB SIZE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	500.00	500.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	30.00	30.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	4,800.00	4,800.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,000.00	1,000.00		
	PAPER - MULTICOPY, GSM 80, SIZE A3		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	6,400.00	6,400.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	150.00	150.00		
	PENCIL - #2 WITH ERASER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	250.00	250.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	140.00	140.00		
	SIGN PEN - 0.5MM, BLACK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	400.00	400.00		
	SIGN PEN - 0.5MM, BLUE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	400.00	400.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/13		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	250.00	250.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	900.00	900.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,100.00	1,100.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	250.00	250.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	200.00	200.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				34,250.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	COLORED CARTRIDGE RIBBON FOR ELECTRONIC DATE & TIME STAMPING MACHINE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,640.00	11,640.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				11,640.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4109990 - OM-DESIGN & DEVELOPMENT DEPT.													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAINTING/BODY REPAIR/UPHOLSTERY/ALIGNMENT/AUTO DETAILING/SEAT REPLACEMENT/DOOR	NO	SHOPPNG 52.1(A)		10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	100,000.00	100,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						100,000.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4112000 - MECHANICAL ENGINEERING DIV.													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND - AUTOCAD LT LICENSE FOR 10 USERS WITH TRAINING		NO	NP-SMALL VAL PROC 05/08/2023		07/03/2023	07/19/2023		GAA-2023 - P2	200,000.00	200,000.00		
	COMPUTER SOFTWARE LICENSE AND - MS OFFICE 365 ENT E1. 12 MONTHS SUBSCRIPTION WITH LOCAL OFFICE INSTALLATION		NO	NP-AGNCY TO AGNCY		05/04/2023	05/20/2023		GAA-2023 - P2	420,279.60	420,279.60		
				COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL						620,279.60			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BAND - RUBBER, 1.0MM MIN THICKNESS, MIN. 350GRAMS/BOX OR APPROX 220PCS		NO	NP-AGNCY TO AGNCY		05/31/2023	06/16/2023		GAA-2023 - P2	396.00	396.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	NP-AGNCY TO AGNCY		05/31/2023	06/16/2023		GAA-2023 - P2	240.00	240.00		
	CORRECTION TAPE - CORRECTION PEN TYPE, QUICK DRY		NO	NP-AGNCY TO AGNCY		05/31/2023	06/16/2023		GAA-2023 - P2	631.00	631.00		
	ERASER - RUBBER		NO	NP-AGNCY TO AGNCY		05/31/2023	06/16/2023		GAA-2023 - P2	216.00	216.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	NP-AGNCY TO AGNCY		05/31/2023	06/16/2023		GAA-2023 - P2	585.00	585.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, A4 SIZE		NO	NP-AGNCY TO AGNCY		05/31/2023	06/16/2023		GAA-2023 - P2	195.00	195.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	NP-AGNCY TO AGNCY		05/31/2023	06/16/2023		GAA-2023 - P2	240.00	240.00		
	INK - STAMP PAD WITH BRUSH, PURPLE, 30ML.		NO	NP-AGNCY TO AGNCY		05/31/2023	06/16/2023		GAA-2023 - P2	325.00	325.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	NP-AGNCY TO AGNCY		05/31/2023	06/16/2023		GAA-2023 - P2	360.00	360.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	NP-AGNCY TO AGNCY		05/31/2023	06/16/2023		GAA-2023 - P2	5,100.00	5,100.00		
	PAPER - STICKER, LONG		NO	SHOPPNG 52.1(B) 03/02/2023		05/31/2023	06/16/2023		GAA-2023 - P2	4,050.00	4,050.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	NP-AGNCY TO AGNCY		05/31/2023	06/16/2023		GAA-2023 - P2	675.00	675.00		
	PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED		NO	NP-AGNCY TO AGNCY		05/31/2023	06/16/2023		GAA-2023 - P2	675.00	675.00		
	SIGN PEN - 0.5MM, BLACK		NO	NP-AGNCY TO AGNCY		05/31/2023	06/16/2023		GAA-2023 - P2	1,680.00	1,680.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	NP-AGNCY TO AGNCY		05/31/2023	06/16/2023		GAA-2023 - P2	270.00	270.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	NP-AGNCY TO AGNCY		05/31/2023	06/16/2023		GAA-2023 - P2	270.00	270.00		
	STORAGE BOX ORDINARY - 15 INCH X24 INCH X10 INCH		NO	NP-AGNCY TO AGNCY		05/31/2023	06/16/2023		GAA-2023 - P2	2,280.00	2,280.00		

Note :

Purchase Requisition schedule of submission
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PSALM-2023 - OMA

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NATIONAL POWER CORPORATION
ADJUSTED 2023 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4112000 - MECHANICAL ENGINEERING DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TABS - POST IT, 20INCH LINE ASSTD PRIMARY COLORS 24'S		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,400.00	6,400.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	TAPE - MASKING, 25MM W X 45 YRDS L		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	224.00	224.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	224.00	224.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				25,636.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	DISC - DV, RE-WRITABLE, 4X SPEED, 4.7GB CAPACITY		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				5,000.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4113000 - ELECTRICAL ENG'G AND INSTRUMENTATION & C													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, QUOTATION - AUTOCAD LT LICENSE (ANNUAL SUBSCRIPTION)		NO	NP-SMALL VAL PROC 05/08/2023			08/06/2023	08/22/2023	GAA-2023 - P2	350,000.00	350,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, QUOTATION - ETAP SOFTWARE		YES	DIRECT CONTRACTING			11/10/2023	11/26/2023	GAA-2023 - P2	942,594.00	942,594.00		
				COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL						1,292,594.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,112.00	1,112.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	226.00	226.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	618.00	618.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	29.00	29.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	206.00	206.00		
	CUTTER - PAPER, HANDY, HD, SNAP-OFF BLADES, 1		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	361.00	361.00		
	DISC		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,735.00	1,735.00		
	ENVELOPE - BROWN, LONG, KRAFT		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	330.00	330.00		
	INK - STAMP PAD WITH BRUSH, PURPLE, 30ML.		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	371.00	371.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,751.00	1,751.00		
	ORGANIZER - FILE TRAY		NO	SHOPPING 06/20/2023			09/07/2023	09/23/2023	GAA-2023 - P2	9,888.00	9,888.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	216.00	216.00		
	PAD - POST-IT 3X4, 4X8, ASSORTED COLORS		NO	SHOPPING 06/20/2023			09/07/2023	09/23/2023	GAA-2023 - P2	3,090.00	3,090.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	13,905.00	13,905.00		
	PAPER - MULTICOPY, GSM 80, SIZE A3		NO	SHOPPING 06/20/2023			09/07/2023	09/23/2023	GAA-2023 - P2	20,600.00	20,600.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	165.00	165.00		
	PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	173.00	173.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4113000 - ELECTRICAL ENG'G AND INSTRUMENTATION & C													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PENCIL - MECHANICAL, FOR 0.5MM LEAD		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	773.00	773.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	288.00	288.00		
	SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	108.00	108.00		
	SIGN PEN - 0.5MM, BLACK		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	783.00	783.00		
	SIGN PEN - 0.5MM, BLUE		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	783.00	783.00		
	SIGN PEN - 0.5MM, RED		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,566.00	1,566.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/17		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	762.00	762.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	198.00	198.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	577.00	577.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	412.00	412.00		
	OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL									61,026.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	DISC - DV, RE-WRITABLE, 4X SPEED, 4.7GB CAPACITY		NO	SHOPPING	06/20/2023		09/07/2023	09/23/2023	GAA-2023 - P2	342.00	342.00		
	INK CARTRIDGE HP 680 - TRICOLOR INK CARTRIDGE FOR HP DESKJET INK ADVANTAGE 5275		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,590.00	4,590.00		
	INK CARTRIDGE, HP 680 - BLACK INK CARTRIDGE FOR HP DESKJET INK ADVANTAGE 5276		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,590.00	4,590.00		
	OPERATION AND MAINTENANCE - COMPUTERS - TOTAL									9,522.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4204903 - PROJ IMPLEMENTATION GROUP CLUSTER A													
	TAPE, PACKAGING (PALAWAN)	NO	NP-AGNCY TO AGNCY				01/17/2023	02/02/2023	GAA-2023 - P1	589.00	589.00		
				- TOTAL				589.00					
JOB ORDER													
000J001-JO	SEEDLINGS FOR ROW OF ROXAS-TAYTAY TLP												
	SEEDLINGS FOR ROW OF ROXAS-TAYTAY TLP - SEEDLINGS	YES	PUBLIC BIDDING		03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	3,500,000.00	3,500,000.00		
				JOB ORDER - TOTAL				3,500,000.00					
MAINTENANCE OF BUILDING													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING - STOCKYARD	NO	SHOPPING		10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	226,000.00	226,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING STOCKYARD	NO	NP-SMALL VAL PROC		10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	248,000.00	248,000.00		
				MAINTENANCE OF BUILDING - TOTAL				474,000.00					
MISCELLANEOUS													
	MISCELLANEOUS - SUPPLY AND DELIVERY OF INDIGENOUS SEEDLINGS AS REPLACEMENT FOR THE CUT DOWN TREES AFFECTED BY ROXAS - TAYTAY 69 KV TRANSMISSION LINE PROJECT	YES	PUBLIC BIDDING		10/18/2022	11/13/2022	01/16/2023	02/01/2023	GAA-2023 - P1	3,500,000.00	3,500,000.00		
				MISCELLANEOUS - TOTAL				3,500,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	A4 ENVELOPE, KRAFT	NO	NP-AGNCY TO AGNCY				01/17/2023	02/02/2023	GAA-2023 - P1	101.00	101.00		
	BATTERY - DRY CELL, 1.5V, SIZE AA, ALKALINE DRY CELL, 1.5V, SIZE AA, ALKALINE	NO	NP-AGNCY TO AGNCY				01/17/2023	02/02/2023	GAA-2023 - P1	77.20	77.20		
	BATTERY - DRY CELL, 1.5V, SIZE AAA, ALKALINE DRY CELL, 1.5V, SIZE AAA, ALKALINE	NO	NP-AGNCY TO AGNCY				01/17/2023	02/02/2023	GAA-2023 - P1	98.35	98.35		
	BATTERY AA (PALAWAN)	NO	NP-AGNCY TO AGNCY				01/17/2023	02/02/2023	GAA-2023 - P1	231.60	231.60		
	BATTERY AAA (PALAWAN)	NO	NP-AGNCY TO AGNCY				01/17/2023	02/02/2023	GAA-2023 - P1	295.05	295.05		
	BINDER, SPIRAL - 1/2" DIA, 44" L, WHITE 1/2" DIA, 44" L, WHITE	NO	NP-AGNCY TO AGNCY				01/17/2023	02/02/2023	GAA-2023 - P1	390.00	390.00		
	BINDER, SPIRAL - 3/8" DIA, 44" L, BLACK 3/8" DIA, 44" L, BLACK	NO	NP-AGNCY TO AGNCY				01/17/2023	02/02/2023	GAA-2023 - P1	360.00	360.00		
	BLACK PEN, BALLPOINT (PALAWAN)	NO	NP-AGNCY TO AGNCY				01/17/2023	02/02/2023	GAA-2023 - P1	180.00	180.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4204903 - PROJ IMPLEMENTATION GROUP CLUSTER A													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BLUE PEN, BALLPOINT (PALAWAN)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	180.00	180.00		
	BOARD, COVER - A4 SIZE (210 MM W X 297 MM L), BEIGE A4 SIZE (210 MM W X 297 MM L), BEIGE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	10.00	10.00		
	BOARD, COVER - A4 SIZE (210 MM W X 297 MM L), BLUE A4 SIZE (210 MM W X 297 MM L), BLUE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	70.00	70.00		
	BOARD, COVER - A4 SIZE (210 MM W X 297 MM L), RED A4 SIZE (210 MM W X 297 MM L), RED		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	70.00	70.00		
	BOARD, COVER - A4 SIZE (210 MM W X 297 MM L), YELLOW A4 SIZE (210 MM W X 297 MM L), YELLOW		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	70.00	70.00		
	BOOK, RECORD (CATANDUANES) - PAPERBOUND, 300 PAGES, 36 LINES, DOUBLE PAPERBOUND, 300 PAGES, 36 LINES, DOUBLE PAGE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	815.00	815.00		
	BOX, STORAGE - DROPSIDE/COLLAPSIBLE, 15"W, 24"L, 10"H DROPSIDE/COLLAPSIBLE, 15"W, 24"L, 10"H		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	8,660.39	8,660.39		
	BROWN ENVELOPE (PALAWAN)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	101.00	101.00		
	CLIP, BINDER - 1" CAPACITY, BLACK 1" CAPACITY, BLACK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	199.00	199.00		
	CLIP, BINDER - 2" CAPACITY, BLACK 2" CAPACITY, BLACK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	445.00	445.00		
	CLIP, PAPER - VINYL-COATED, ROUND, 50 G/BOX VINYL-COATED, ROUND, 50 G/BOX IN VARIOUS COLORS		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	358.80	358.80		
	CLIP, PAPER (PALAWAN) - VINYL-COATED, ROUND, 50 G/BOX VINYL-COATED, ROUND, 50 G/BOX IN VARIOUS COLORS		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	89.70	89.70		
	CLIP, PAPER (CATANDUANES) - VINYL-COATED, ROUND, 50 G/BOX VINYL-COATED, ROUND, 50 G/BOX IN VARIOUS COLORS		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	179.40	179.40		
	DV FORMS (CATANDUANES)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	6,110.00	6,110.00		
	DV FORMS (HO)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	7,050.00	7,050.00		
	DV FORMS (MASBATE)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	7,050.00	7,050.00		
	DV FORMS (PALAWAN)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	7,050.00	7,050.00		
	ENGINEER'S FIELD BOOK (CATANDUANES) - 300 PAGES		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,150.00	1,150.00		

Note :

Purchase Requisition schedule of submission
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4204903 - PROJ IMPLEMENTATION GROUP CLUSTER A													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ENGINEERS FIELD BOOK (PALAWAN)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	540.00	540.00		
	FILE ORGANIZER, LEGAL (MASBATE)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	540.00	540.00		
	FILE ORGANIZER, LEGAL (PALAWAN)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	360.00	360.00		
	FLAG, PHILIPPINES - NYLON, 7' W, 13' L NYLON, 7' W, 13' L		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,290.00	1,290.00		
	FOLDER WITH HANDLE, PLASTIC - A4		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	850.00	850.00		
	FOLDER WITH HANDLE, PLASTIC - LONG		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,200.00	1,200.00		
	FOLDER, FILE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	175.00	175.00		
	FOLDER, LONG (PALAWAN)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	350.00	350.00		
	GLUE - 130G/1307 130G/1307		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	67.96	67.96		
	GLUE (PALAWAN)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	679.60	679.60		
	LOGBOOK, RECORD (PALAWAN)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	360.00	360.00		
	LONG ENVELOPE, KRAFT		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	101.00	101.00		
	MOLAR FILE (CATANDUANES)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	4,275.00	4,275.00		
	PAPER, BOND (CATANDUANES) - 70 GSM, A4 SIZE (210 MM W X 297 MM L), 70 GSM, A4 SIZE (210 MM W X 297 MM L),		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	24,225.00	24,225.00		
	PAPER, BOND (CATANDUANES) - PREMIUM GRADE, 216MM X 330MM (8-1/2" PREMIUM GRADE, 216MM X 330MM (8-1/2" X 13"), LEGAL, 70 GSM		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	26,500.00	26,500.00		
	PAPER, BOND (HO) - 70 GSM, A4 SIZE (210 MM W X 297 MM L), 70 GSM, A4 SIZE (210 MM W X 297 MM L),		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	2,896.00	2,896.00		
	PAPER, BOND (MASBATE)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	99.50	99.50		
	PAPER, BOND (PALAWAN)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	7,240.00	7,240.00		
	PAPER, LONG BOND (MASBATE)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,498.00	1,498.00		
	PAPER, LONG BOND (PALAWAN)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	11,235.00	11,235.00		
	PAPER, WRITING PAD (PALAWAN)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	75.00	75.00		

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4204903 - PROJ IMPLEMENTATION GROUP CLUSTER A													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PEN, BALLPOINT - FINE POINT, BLACK FINE POINT, BLACK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	180.00	180.00		
	PEN, BALLPOINT (CATANDUANES) - FINE POINT, BLACK FINE POINT, BLACK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	480.00	480.00		
	PEN, MARKING (PALAWAN) - FLUORESCENT, (HIGHLIGHTER), MEDIUM FLUORESCENT, (HIGHLIGHTER), MEDIUM POINT, CHISEL TIP, YELLOW, BLUE, PINK, GREEN, ORANGE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	231.75	231.75		
	PEN, SIGNING - NON-REFILLABLE, FINE POINT, 0.7MM, BLACK NON-REFILLABLE, FINE POINT, 0.7MM, BLACK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	998.00	998.00		
	PEN, SIGNING - NON-REFILLABLE, FINE POINT, 0.7MM, BLUE NON-REFILLABLE, FINE POINT, 0.7MM, BLUE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	499.80	499.80		
	PENCIL, WRITING (CATANDUANES) - GRAPHITE LEAD, # 2-MEDIUM HARD GRAPHITE LEAD, # 2-MEDIUM HARD		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	144.00	144.00		
	PENCIL, WRITING (PALAWAN)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	59.50	59.50		
	POST IT NOTE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	190.00	190.00		
	RULER (PALAWAN)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	100.00	100.00		
	STAPLE WIRE (CATANDUANES) - STAPLING MACHINE, LIGHT DUTY, STANDARD STAPLING MACHINE, LIGHT DUTY, STANDARD WIRE SIZE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	4,394.00	4,394.00		
	STAPLE WIRE (HO) - STAPLING MACHINE, LIGHT DUTY, STANDARD STAPLING MACHINE, LIGHT DUTY, STANDARD WIRE SIZE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	149.90	149.90		
	STAPLE WIRE (MASBATE) - STAPLING MACHINE, LIGHT DUTY, STANDARD STAPLING MACHINE, LIGHT DUTY, STANDARD WIRE SIZE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	4,394.00	4,394.00		
	STAPLE WIRE (PALAWAN) - STAPLING MACHINE, LIGHT DUTY, STANDARD STAPLING MACHINE, LIGHT DUTY, STANDARD WIRE SIZE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	4,394.00	4,394.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, PAPER FASTENING, OFFICE TYPE HEAVY DUTY,		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,470.00	1,470.00		
	STICKY NOTE - ARROW		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,050.00	1,050.00		
	STICKY NOTE (CATANDUANES) - ARROW		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	115.00	115.00		
	STICKY NOTES (PALAWAN)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	400.00	400.00		
	TAPE, CELLULOSE - 18 MM W, 50 M L 18 MM W, 50 M L		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	39.90	39.90		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4204903 - PROJ IMPLEMENTATION GROUP CLUSTER A													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE, CORRECTION		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	636.90	636.90		
	TAPE, CORRECTION (PALAWAN)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	300.00	300.00		
	TAPE, MASKING - 1" (25 MM) W, 45 YDS (40 M) L 1" (25 MM) W, 45 YDS (40 M) L		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	134.75	134.75		
	TAPE, PACKAGING - SELF-ADHESIVE, 2 1/2" W X 40 M L SELF-ADHESIVE, 2 1/2" W X 40 M L		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	64.95	64.95		
	TAPE, PACKAGING (CATANDUANES) - SELF-ADHESIVE, 2 1/2" W X 40 M L SELF-ADHESIVE, 2 1/2" W X 40 M L		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	408.00	408.00		
	TAPE, TRANSPARENT (PALAWAN)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	334.00	334.00		
	WHITE ENVELOPE (PALAWAN)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	45,450.00	45,450.00		
	YELLOW PAD (CATANDUANES) - 14" W X 34" L, 30 COLS, 50 SHTS/PAD 14" W X 34" L, 30 COLS, 50 SHTS/PAD		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	150.00	150.00		
		OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL								192,717.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE (CATANDUANES)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	2,784.00	2,784.00		
	INK CARTRIDGE (CATANDUANES) - EPSON #003 BLACK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,975.00	1,975.00		
	INK CARTRIDGE (CATANDUANES) - EPSON BLACK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,975.00	1,975.00		
	INK CARTRIDGE (MASBATE)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	16,976.02	16,976.02		
	INK CARTRIDGE (PALAWAN) - BROTHER BT D60, BLACK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	5,850.00	5,850.00		
	INK CARTRIDGE (PALAWAN) - BROTHER BT600, BLACK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	5,850.00	5,850.00		
	INK CARTRIDGE (PALAWAN) - BROTHER COLORED, BT5000 (MCY)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	16,490.00	16,490.00		
	INK CARTRIDGE (PALAWAN) - BROTHER, COLORED, LC535XL (MCY)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	8,100.00	8,100.00		
		OPERATION AND MAINTENANCE - COMPUTERS - TOTAL								60,000.02			
RENTAL													
	- FIELD OFFICES - CATANDUANES		NO	NP-SMALL VAL PROC	10/18/2022		01/16/2023	02/01/2023	GAA-2023 - P1	300,000.00	300,000.00		
	RENTAL - BROOKES POINT FIELD OFFICE		YES	PUBLIC BIDDING	10/18/2022	11/13/2022	01/16/2023	02/01/2023	GAA-2023 - P1	240,000.00	240,000.00		

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RENTAL													
	RENTAL - TAYTAY FIELD OFFICE		YES	PUBLIC BIDDING	10/18/2022	11/13/2022	01/16/2023	02/01/2023	GAA-2023 - P1	154,000.00	154,000.00		
					RENTAL - TOTAL		694,000.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	29,108.20	29,108.20		
	ALTERNATOR ASSY (PALAWAN)		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	15,630.00	15,630.00		
	BALL JOINT ASSY, UPPER (PALAWAN)		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	4,500.00	4,500.00		
	BALL JOINT, LOWER		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	5,000.00	5,000.00		
	BALL JOINT, LOWER, LH - NOZZLE TIP		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	81,324.60	81,324.60		
	BATTERY 3SMF, 12 V, MOTOL (PALAWAN) - ITE GOLD ITE GOLD		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	14,812.00	14,812.00		
	BEARING INNER/OUTER (PALAWAN)		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,700.00	3,700.00		
	BENDIX DRIVE (PALAWAN)		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	10,050.00	10,050.00		
	BETA GREY (PALAWAN)		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	700.00	700.00		
	BRAKE FLUID (MASBATE)		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	840.00	840.00		
	BRAKE FLUID (PALAWAN)		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,625.00	2,625.00		
	BRAKE PAD, (PALAWAN)		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,900.00	3,900.00		
	BRAKE SHOE		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	31,324.60	31,324.60		
	BULB		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	9,508.20	9,508.20		
	ENGINE OIL SYNTHETIC (PALAWAN)		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	23,580.00	23,580.00		
	FUEL FILTER (MASBATE)		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	4,500.00	4,500.00		
	FUEL FILTER (PALAWAN)		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,545.00	1,545.00		
	HEADLIGHT BLUB		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	28,000.00	28,000.00		
	HI TEMP GREASE (PALAWAN)		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,500.00	1,500.00		
	HORN, AIR - 12 VOLTS, COMPLETE W/ RELAY 12 VOLTS, COMPLETE W/ RELAY		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	16,800.00	16,800.00		

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REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	INJECTION PUMP CALIBRATION		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	20,000.00	20,000.00		
	INJECTOR CALIBRATION (PALAWAN)		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,150.00	3,150.00		
	LEAF SPRING BUSHING		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	10,080.00	10,080.00		
	MOTOLITE 3SM		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	11,300.00	11,300.00		
	OIL FILTER (MASBATE)		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,600.00	1,600.00		
	OIL FILTER (PALAWAN		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	7,600.00	7,600.00		
	OIL SEAL (PALAWAN)		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,926.00	1,926.00		
	PUSH BUTTON SWITCH		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	7,000.00	7,000.00		
	REPAIR KIT (PALAWAN)		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	340.00	340.00		
	SOLENOID SWITCH		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	12,308.20	12,308.20		
	STEERING FLUID (MASBATE)		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	960.00	960.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES (CATANDUANES)		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	440,000.00	440,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES (PALAWAN)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	44,000.00	44,000.00		
	SUPPLY OF LABOR FOR THE MAINTENANCE OF MOTOR VEHICLE (PALAWAN)		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	440,000.00	440,000.00		
	TAPE, ELECTRICAL (PALAWAN)		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	360.00	360.00		
	TIE ROD END ASSY, INNER (PALAWAN)		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,800.00	3,800.00		
	TIE ROD END ASSY, OUTER (PALAWAN)		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,600.00	3,600.00		
	TIRE - SIZE 195/R 14C (NISSAN FRONTER PICK UP)		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	31,324.60	31,324.60		
	TIRE - SIZE 205/70 R15 (ISUZU CROSSWIND SUV)		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	31,324.60	31,324.60		
	TIRE SET (PALAWAN)		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	111,100.00	111,100.00		
	TOP 1 COOLANT (CATANDUANES)		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,185.00	3,185.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4204903 - PROJ IMPLEMENTATION GROUP CLUSTER A													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	TOP 1 COOLANT (MASBATE)		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	4,500.00	4,500.00		
	TOP 1 COOLANT (PALAWAN)		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,664.00	3,664.00		
	W40 (PALAWAN)		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	500.00	500.00		
	WINDOW CAR TINT AND HEAD LIGHT BUFFING		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	15,000.00	15,000.00		
	WINDOW MISCHANISM RH SLIDE		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	19,820.00	19,820.00		
	WIRE, AUTOMOTIVE (PALAWAN)		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	610.00	610.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			1,518,000.00						
SPARES													
	CONSTRUCTION WORK IN PROGRESS - CONSTRUCTION OF STAFF HOUSE FOR CAGAYANCILLO DPP AND CONSTRUCTION, INSTALLATION, AND TEST OF 2X60KL FOST INCLUDING ASSOCIATED FACILITIES FOR AGUTAYA DPP		YES	PUBLIC BIDDING	10/18/2022	11/13/2022	01/16/2023	02/01/2023	GAA-2023 - P1	8,509,000.00		8,509,000.00	
	CONSTRUCTION WORK IN PROGRESS - DESIGN, SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF BATAN ISLAND SOLAR PV-DIESEL HYBRID SYSTEM (WITH ESS)		YES	PUBLIC BIDDING	10/18/2022	11/13/2022	01/16/2023	02/01/2023	GAA-2023 - P1	49,085,200.00		49,085,200.00	
				SPARES - TOTAL			57,594,200.00						
WORK ORDER													
	SARO2023 - CONSTRUCTION OF ALIMANGUAN - SAN VICENTE 69KV T/L		YES	PUBLIC BIDDING	03/21/2023	04/16/2023	06/19/2023	07/05/2023	NG-SUBSIDY - P3	531,485,079.00		531,485,079.00	
	SARO2023 - DIST. LINE - 1KM JINTOTOLO ISLAND, BALUD		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	5,304,322.00		5,304,322.00	
	SARO2023 - DIST. LINE - 1KM JINTOTOLO ISLAND, BALUD		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	NG-SUBSIDY - P2	49,507,000.00		49,507,000.00	
	REM WORKS STAFFHWS, CNTNMNT WALL, FOUNDATION, FOST AT CYG, CUL, AGUTAY		YES	PUBLIC BIDDING	03/21/2023	04/16/2023	06/19/2023	07/05/2023	GAA-2023 - P3	10,000,000.00		10,000,000.00	
	ADDITIONAL SLOPE PROTECTION WORKS FOR ROXAS-TAYTAY TL PROJECT		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	6,600,000.00		6,600,000.00	
	VAT & ICG PORTION FOR TAP - USON TRANSMISSION LINE PROJ (SARO2020)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	4,721,250.00		4,721,250.00	
	VAT & ICG PORTION FOR TAP - USON TRANSMISSION LINE PROJ (SARO2020)		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	882,724.00		882,724.00	
	SARO2023 - DIST. LINE EXT - 4.5KM OSMEÑA DPP - SITIO SAN ISIDRO		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	730,071.00		730,071.00	

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4204903 - PROJ IMPLEMENTATION GROUP CLUSTER A													
WORK ORDER													
	SARO2023 - DIST. LINE EXT - 4.5KM OSMEÑA DPP - SITIO SAN ISIDRO		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	NG-SUBSIDY - P1	6,083,929.00		6,083,929.00	
	SARO 2023 - DIST. LINE EXT - 6.0KM MABABANGBAYBAY - CALPI, CLAVERIA		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,338,821.00		2,338,821.00	
	SARO 2023 - DIST. LINE EXT - 6.0KM MABABANGBAYBAY - CALPI, CLAVERIA		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	NG-SUBSIDY - P1	19,490,179.00		19,490,179.00	
	UPGRADING OF ROXAS SUBSTATION (SARO2023)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	5,531,571.00		5,531,571.00	
	UPGRADING OF ROXAS SUBSTATION (SARO2023)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	NG-SUBSIDY - P1	46,096,428.00		46,096,428.00	
	PRIOR S - BATAN 300KWP SOLAR PV - DIESEL HYBRID (WITH ESS)		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	5,195,765.00		5,195,765.00	
	PRIOR S - BATAN 300KWP SOLAR PV - DIESEL HYBRID (WITH ESS)		YES	PUBLIC BIDDING	10/18/2022	11/13/2022	01/16/2023	02/01/2023	NG-SUBSIDY - P2	55,144,500.00		55,144,500.00	
	PRIOR S - RAPU-RAPU 500KWP SOLAR PV - DIESEL HYBRID (WITH ESS)		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	7,917,622.00		7,917,622.00	
	PRIOR S - RAPU-RAPU 500KWP SOLAR PV - DIESEL HYBRID (WITH ESS)		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	NG-SUBSIDY - P2	65,980,179.00		65,980,179.00	
	2X35KL FUEL OIL STORAGE TANKS FOR PALUMBANES AND CALAGUAS DPP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	8,788,000.00		8,788,000.00	
	VAT - 2X150KW GILOTONGAN DPP (SARO2021)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,500,000.00		2,500,000.00	
	PRIOR S - 2X150KW MDGS NEW AREA IN JINTOTOLO DPP		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	2,839,093.00		2,839,093.00	
	PRIOR S - 2X150KW MDGS NEW AREA IN JINTOTOLO DPP		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	NG-SUBSIDY - P2	23,659,108.00		23,659,108.00	
					WORK ORDER - TOTAL					860,795,641.00			

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4209990 - OM-PROJECT MANAGEMENT DEPT.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ARCHFILE - LONG, TOPE MECHNISM, BLUE COLOR		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,640.00	1,640.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	788.00	788.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	960.00	960.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	15,600.00	15,600.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,680.00	1,680.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,680.00	1,680.00		
	CLIP - BINDER (BULLDOG), 3 (75MM)		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	200.00	200.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,224.00	1,224.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	371.00	371.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	4,500.00	4,500.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,900.00	2,900.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	4,500.00	4,500.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,522.00	1,522.00		
	ERASER - RUBBER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	564.00	564.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	828.00	828.00		
	FILE FOLDER - W/ SPECIAL PRINT BASED ON DESIGN		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	14,400.00	14,400.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,920.00	7,920.00		
	FOLDER - LONG, KRAFT		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	7,000.00	7,000.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	692.00	692.00		
	MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,000.00	2,000.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	945.00	945.00		

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	MARKER - PERMANENT, BLUE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	630.00	630.00		
	ORGANIZER - FILE TRAY		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,600.00	1,600.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	676.00	676.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	30,420.00	30,420.00		
	PAPER - THERMAL, 210MM X 30M, 1/2 CORE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	48.00	48.00		
	PAPER - YELLOW PAD		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,160.00	2,160.00		
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,710.00	1,710.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,026.00	1,026.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	936.00	936.00		
	SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	434.00	434.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,310.00	2,310.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,310.00	2,310.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,556.00	2,556.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	210.00	210.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	452.00	452.00		
	TAPE - MASKING 3 INCH WIDTH		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,080.00	1,080.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,200.00	1,200.00		
		OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL								121,672.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	MOUSE - OPTICAL, USB CONECTION TYPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,360.00	1,360.00		
	POWER STRIP - EXTENSION OUTLET, 6 GANG WITH GORUND		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,022.00	2,022.00		
	TONER CARTRIDGE - FUJI XEROX/DOCU PRINT M355 DF/ P355D/ P355DB CT201937		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,440.00	13,440.00		

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				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				16,822.00					
	REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,600.00	15,600.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				15,600.00					

Note :

Purchase Requisition schedule of submission
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PSALM-2023 - OMA

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NATIONAL POWER CORPORATION
ADJUSTED 2023 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4304990 - OM -ENVIRONMENTAL MANAGEMENT DEPARTMENT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - WEB BASED CLOUD STORAGE (MS OFFICE 365 ENT 1 -12 MOS SUBS FOR 35 USERS)		NO	NP-AGNCY TO AGNCY			08/29/2023	09/14/2023	GAA-2023 - P3	170,000.00	170,000.00		
				COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL				170,000.00					
MISCELLANEOUS													
	MISCELLANEOUS - TREATED WASTE LABORATORY ANALYSIS - POWER PLANT 1		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	MISCELLANEOUS - TREATED WASTE LABORATORY ANALYSIS - POWER PLANT 2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	MISCELLANEOUS - TREATED WASTE LABORATORY ANALYSIS - POWER PLANT 3		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
				MISCELLANEOUS - TOTAL				90,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BAND - RUBBER, 1.0MM MIN THICKNESS, MIN. 350GRAMS/BOX OR APPROX 220PCS		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	27.00	27.00		
	BATTERY - ALKALINE, SIZE AA		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	190.00	190.00		
	BATTERY - ALKALINE, SIZE AAA		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	320.00	320.00		
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	200.00	200.00		
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	200.00	200.00		
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	200.00	200.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	200.00	200.00		
	BIOGENIC/ORGANO MINERAL AND CALCIUM HYPOPCHLORITE		NO	NP-SMALL VAL PROC	11/30/2023		12/22/2023	01/07/2024	GAA-2023 - P3	110,000.00	110,000.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	445.00	445.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	445.00	445.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	550.00	550.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	550.00	550.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	550.00	550.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	340.00	340.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4304990 - OM -ENVIRONMENTAL MANAGEMENT DEPARTMENT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,025.00	2,025.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	55.00	55.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	110.00	110.00		
	CLIP - BINDER (BULLDOG), 2-1/2 (62MM) CAPACITY		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	110.00	110.00		
	CLIP - BINDER (BULLDOG), 3 (75MM)		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	130.00	130.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	131.00	131.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	131.00	131.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	627.00	627.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	230.00	230.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	115.00	115.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	419.00	419.00		
	ERASER - RUBBER		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	48.00	48.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	27.00	27.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	768.00	768.00		
	FOLDER - EXPANDING, 10'W X 15 IN.L X 2		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	280.00	280.00		
	FOLDER - TAGBOARD, A4 SIZE		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	110.00	110.00		
	FOLDER - TAGBOARD, LEGAL SIZE		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	110.00	110.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	454.00	454.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	86.00	86.00		
	INK - STAMP PAD , VIOLET, 50ML		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	64.00	64.00		
	LEAD, REFILL - FOR MECHANICAL PENCIL, 0.5MM, 12 PCS/TUBE		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	53.00	53.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4304990 - OM -ENVIRONMENTAL MANAGEMENT DEPARTMENT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	418.00	418.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	154.00	154.00		
	MARKER - PERMANENT, BLACK		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	128.00	128.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	11,174.00	11,174.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	582.00	582.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	302.00	302.00		
	PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	302.00	302.00		
	PENCIL - #2 WITH ERASER		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	78.00	78.00		
	PENCIL - MECHANICAL, FOR 0.5MM LEAD		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	256.00	256.00		
	RULER - PLASTIC, 450MM		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	27.00	27.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	26.00	26.00		
	SIGN PEN - 0.5MM, BLACK		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,529.00	1,529.00		
	SIGN PEN - 0.5MM, BLUE		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,529.00	1,529.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	296.00	296.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	311.00	311.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	373.00	373.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	172.00	172.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	172.00	172.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	172.00	172.00		
		OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL								138,301.00			

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4305002 - ENVIRONMENTAL MONITORING & AUDIT DIV.													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, 100,000 X 1 - EMAD'S USE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	100,000.00	100,000.00		
				COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL				100,000.00					
GENERAL PLANT EQUIPMENT													
	BIOS DEFENDER - SN 137314		NO	NP-SMALL VAL PROC	11/14/2023		10/05/2023	10/21/2023	GAA-2023 - P3	252,000.00		252,000.00	
	HYGROMETER - WBGT METER		NO	NP-SMALL VAL PROC	11/14/2023		12/11/2023	12/27/2023	GAA-2023 - P3	300,000.00		300,000.00	
	SCUBA DIVING GEAR - AND ACCESSORIES		NO	NP-SMALL VAL PROC	11/14/2023		10/05/2023	10/21/2023	GAA-2023 - P3	350,000.00		350,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL				902,000.00					
JANITORIAL SERVICES													
	- FOR EMD LABORATORIES		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	831,545.00	831,545.00		
				JANITORIAL SERVICES - TOTAL				831,545.00					
JOB ORDER													
A004258													
	SUPPLY OF LABOR AND SERVICES FOR THE TRANSPORT OF EMD ASLAB EQUIPMENT/LABORATORY FIXTURES - Supply of labor and services for the transport of EMD ASLab equipment/laboratory fixtures to PES Laboratory		NO	NP-SMALL VAL PROC	07/27/2023		10/25/2023	11/10/2023	GAA-2023 - P3	198,000.00	198,000.00		
				JOB ORDER - TOTAL				198,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ABSORBENT PADS		NO	SHOPPNG 52.1(B)	05/07/2023		09/08/2023	09/24/2023	GAA-2023 - P3	10,000.00	10,000.00		
	ALCOHOL - RUBBING 70% ETHYL 500ML		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	540.00	540.00		
	ARGON GAS		NO	NP-SMALL VAL PROC	05/25/2023		06/29/2023	07/15/2023	GAA-2023 - P3	85,000.00	85,000.00		
	BALLPEN - WITH LOGO, IEC MATERIALS		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	288.00	288.00		
	BATTERY - ALKALINE, SIZE AA		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,200.00	1,200.00		
	BATTERY - ALKALINE, SIZE AAA		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,200.00	1,200.00		
	BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44)		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	400.00	400.00		
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	400.00	400.00		

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NATIONAL POWER CORPORATION
ADJUSTED 2023 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4305002 - ENVIRONMENTAL MONITORING & AUDIT DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - RING, 50MM X 1.12M, PLASTIC (2 X 44)		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	400.00	400.00		
	BINDER - RING, 8MM X 1.12M, PLASTIC (5/16 X 44)		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	400.00	400.00		
	BOARD - MOROCCO, 31 X 43 , ASSORTED COLOR		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,400.00	1,400.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,200.00	1,200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,500.00	1,500.00		
	CADMIUM - FILLING		NO	SHOPPNG 52.1(B)	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	26,500.00	26,500.00		
	CHROMIUM		NO	SHOPPNG 52.1(B)	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	45,000.00	45,000.00		
	CLIP - BINDER (BACKFOLD), 69MM (1-5/8)		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	400.00	400.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	121.00	121.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	450.00	450.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	600.00	600.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	400.00	400.00		
	DISC - COMPACT, REWRITABLE, 700MB MIN. CAPACITY, 80 MINUTES RECORDING TIME, 4X - 10X MIN SPEED		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	500.00	500.00		
	DISPOSABLE GLOVES		NO	SHOPPNG 52.1(B)	05/07/2023		09/08/2023	09/24/2023	GAA-2023 - P3	5,000.00	5,000.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	20.00	20.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	840.00	840.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,800.00	1,800.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	840.00	840.00		
	ENVELOPE - PLASTIC, SHORT		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	242.00	242.00		
	EYEWASH		NO	SHOPPNG 52.1(B)	05/07/2023		09/08/2023	09/24/2023	GAA-2023 - P3	5,000.00	5,000.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	400.00	400.00		

Note :

Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2023
Priority 2 - February 10 to 28, 2024
Priority 3 - March 1 to April 30, 2024

GAA-2023 - Non-OMA
PSALM-2023 - OMA

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4305002 - ENVIRONMENTAL MONITORING & AUDIT DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FILM, TRANSPARENCY - A4, PPC/OHP 100SHTS/BOX-FOR INKJET PRINTERS, PRODUCT #	NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,248.00	1,248.00		
	FOLDER - EXPANDING, 10'W X 15 IN.L X 2	NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	360.00	360.00		
	FOLDER - MOROCCO/FANCY, A4 SIZE	NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,400.00	2,400.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	600.00	600.00		
	GLASS FIBER FILTER	NO	SHOPPNG 52.1(B)	05/07/2023		09/08/2023	09/24/2023	GAA-2023 - P3	25,000.00	25,000.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.	NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	150.00	150.00		
	HEXAVALENT CHROMIUN SOLUTION	NO	SHOPPNG 52.1(B)	10/17/2023		09/13/2023	09/29/2023	GAA-2023 - P3	25,000.00	25,000.00		
	HEXAVALENT CHROMIUM CERTIFIED	NO	SHOPPNG 52.1(B)	10/17/2023		09/13/2023	09/29/2023	GAA-2023 - P3	20,000.00	20,000.00		
	LUGOL'S SOLUTION - 5G IODINE (12) AND 10G POTASSIUM IODIDE (KL) MIXED W/ 85 ML DISTILLED WATER, TO MAKE BROWN SOLUTION W/ A TOTAL IODINE CONTENT OF 13 MG/ML	NO	SHOPPNG 52.1(B)	10/17/2023		12/21/2023	01/06/2024	GAA-2023 - P3	9,000.00	9,000.00		
	MARKER - FLUORESCENT,BLUE	NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	660.00	660.00		
	MARKER - PERMANENT, RED	NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,100.00	1,100.00		
	N-HEXANE	NO	SHOPPNG 52.1(B)	10/17/2023		09/13/2023	09/29/2023	GAA-2023 - P3	2,000.00	2,000.00		
	NITRATE STANDARD SOLUTION	NO	SHOPPNG 52.1(B)	10/17/2023		09/13/2023	09/29/2023	GAA-2023 - P3	40,000.00	40,000.00		
	NITRITE STANDARD SOLUTION	NO	SHOPPNG 52.1(B)	10/17/2023		09/26/2023	10/12/2023	GAA-2023 - P3	40,000.00	40,000.00		
	NITROGEN GAS	NO	NP-SMALL VAL PROC	05/25/2023		06/29/2023	07/15/2023	GAA-2023 - P3	32,000.00	32,000.00		
	PAPER - BOND, SUBS 20 A4 SIZE	NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	22,000.00	22,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	8,000.00	8,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	220.00	220.00		
	PEN - BALLPOINT, FINE, 0.7MM, GREEN/RED	NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	220.00	220.00		
	PENCIL - #2 WITH ERASER	NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	110.00	110.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4305002 - ENVIRONMENTAL MONITORING & AUDIT DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PROFICIENCY TESTING		NO	SHOPPNG 52.1(B)	10/17/2023		09/26/2023	10/12/2023	GAA-2023 - P3	70,000.00	70,000.00		
	SAFETY MASK		NO	SHOPPNG 52.1(B)	05/07/2023		09/08/2023	09/24/2023	GAA-2023 - P3	5,601.00	5,601.00		
	SIGN PEN - 0.5MM, BLACK		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	200.00	200.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	600.00	600.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	600.00	600.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,000.00	1,000.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,000.00	1,000.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					501,110.00				
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	250,000.00	250,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT		NO	NP-SMALL VAL PROC	08/31/2023		10/05/2023	10/21/2023	GAA-2023 - P3	270,000.00	270,000.00		
				OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL					520,000.00				
OPERATION AND MAINTENANCE - COMPUTERS													
	DISC - COMPACT, REWRITABLE, 700MB MIN. CAPACITY, 80 MINUTES RECORDING TIME, 4X - 10X MIN SPEED		NO	NP-AGNCY-TO-AGNCY-PS-DBM	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	840.00	840.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					840.00				
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, 10,000 X 1 - EMAD'S USE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	10,000.00	10,000.00		
				POSTAGE & COURIER SERVICES - TOTAL					10,000.00				
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	06/16/2023		07/28/2023	08/13/2023	GAA-2023 - P3	69,000.00	69,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL					69,000.00				

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4305003 - ENVIRONMENTAL IMPACT ASSESSMENT & LICENS													
GENERAL PLANT EQUIPMENT													
	DRONE - UNMANNED AERIAL VEHICLE, DRONE INCL. PELICAN CASE	NO	NP-SMALL VAL PROC	09/21/2023			10/25/2023	11/10/2023	GAA-2023 - P3	177,870.00		177,870.00	
			GENERAL PLANT EQUIPMENT - TOTAL				177,870.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)	NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022		01/17/2023	02/02/2023	GAA-2023 - P1	128.00	128.00		
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)	NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022		01/17/2023	02/02/2023	GAA-2023 - P1	88.00	88.00		
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)	NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022		01/17/2023	02/02/2023	GAA-2023 - P1	128.00	128.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)	NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022		01/17/2023	02/02/2023	GAA-2023 - P1	168.00	168.00		
	BLADE - FOR UTILITY CUTTER, CARBON TOOL STEEL, 0.5MM THK, 3/4 W. IN 4-1/4 IN. L	NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022		01/17/2023	02/02/2023	GAA-2023 - P1	231.00	231.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022		01/17/2023	02/02/2023	GAA-2023 - P1	400.00	400.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022		01/17/2023	02/02/2023	GAA-2023 - P1	400.00	400.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022		01/17/2023	02/02/2023	GAA-2023 - P1	400.00	400.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022		01/17/2023	02/02/2023	GAA-2023 - P1	200.00	200.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022		01/17/2023	02/02/2023	GAA-2023 - P1	260.00	260.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022		01/17/2023	02/02/2023	GAA-2023 - P1	450.00	450.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022		01/17/2023	02/02/2023	GAA-2023 - P1	315.00	315.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022		01/17/2023	02/02/2023	GAA-2023 - P1	210.00	210.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022		01/17/2023	02/02/2023	GAA-2023 - P1	250.00	250.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE	NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022		01/17/2023	02/02/2023	GAA-2023 - P1	465.00	465.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022		01/17/2023	02/02/2023	GAA-2023 - P1	420.00	420.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,660.00	1,660.00		
	FOLDER - TAGBOARD, LEGAL SIZE	NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022		01/17/2023	02/02/2023	GAA-2023 - P1	600.00	600.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NO	NP-AGNCY TO AGNCY				01/17/2023	02/02/2023	GAA-2023 - P1	2,100.00	2,100.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4305003 - ENVIRONMENTAL IMPACT ASSESSMENT & LICENS													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	520.00	520.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	730.00	730.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	400.00	400.00		
	MARKER - PERMANENT, BLACK		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	110.00	110.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	15,540.00	15,540.00		
	PENCIL - #2 WITH ERASER		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	25.00	25.00		
	SIGN PEN - 0.5MM, BLACK		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	630.00	630.00		
	SIGN PEN - 0.5MM, BLUE		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	630.00	630.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	420.00	420.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	630.00	630.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	104.00	104.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	310.00	310.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	90.00	90.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	48.00	48.00		
	OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL									29,060.00			

Note :

Purchase Requisition schedule of submission
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PSALM-2023 - OMA

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NATIONAL POWER CORPORATION
ADJUSTED 2023 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4309990 - ENGINEERING RESOURCE SERVICES DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - BINDER, BACKFOLD, 19MM (5/8)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	72.00	72.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	120.00	120.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	150.00	150.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	360.00	360.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	60.00	60.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	600.00	600.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	550.00	550.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	FOLDER - TAGBOARD, A4 SIZE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	252.00	252.00		
	FOLDER - TAGBOARD, LEGAL SIZE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	325.00	325.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,440.00	1,440.00		
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	120.00	120.00		
	PAPER - BOND, A3, 500 SHEETS/REAM		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	700.00	700.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	12,920.00	12,920.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	450.00	450.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	300.00	300.00		
	PAPER - STICKER, A4, HIGH GLOSS		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	325.00	325.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/17		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	238.00	238.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	125.00	125.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	110.00	110.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	180.00	180.00		
	OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL									19,997.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4309990 - ENGINEERING RESOURCE SERVICES DIVISION													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR & MATERIALS FOR THE REPAIR OF MITSUBISHI STRADA , PLATE NO. SAB-8494 - including installation and replacement of Tires-245/70-R16-Bridgestone, Brake Pads, Brake shoe and Oil Transmission	NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	52,290.00	52,290.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL					52,290.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
5300303 - PROJ IMPLEMENATION GROUP CLUSTER C													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		YES	DIRECT CONTRACTING			01/17/2023	02/02/2023	GAA-2023 - P1	174,000.00	174,000.00		
	DIESEL FUEL		YES	DIRECT CONTRACTING			06/19/2023	07/05/2023	GAA-2023 - P3	89,040.00	89,040.00		
	GASOLINE		YES	DIRECT CONTRACTING			05/31/2023	06/16/2023	GAA-2023 - P2	160,000.00	160,000.00		
	GASOLINE - UNLEADED		YES	DIRECT CONTRACTING			01/17/2023	02/02/2023	GAA-2023 - P1	160,000.00	160,000.00		
	LUBRICANT - LUBRICANT		YES	DIRECT CONTRACTING			01/17/2023	02/02/2023	GAA-2023 - P1	19,950.00	19,950.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			602,990.00						
JOB ORDER													
A003584-JO ANNUAL PHYSICAL EXAMINATION (NON-OMA)													
	ANNUAL PHYSICAL EXAMINATION - A. COMPREHENSIVE HISTORY, COMPLETE PHYSICAL EXAMINATION, & INTERPRETATION OF RESULTS & RECOMMENDATION. B. LABORATOTY : URINALYSIS, COMPLETE BLOOD COUNT (CBC), LIPID PROFILE, CREATININ, BLOOD UREA NI		NO	NP-SMALL VAL PROC 03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	60,680.00	60,680.00		
				JOB ORDER - TOTAL			60,680.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL		NO	SHOPPING 10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	7,254.00	7,254.00		
	BOOK - RECORD, HARDBOUND, 200 PAGES		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	3,500.00	3,500.00		
	CORRECTION TAPE - IBM STRIKE LIFT OF TAPE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	432.00	432.00		
	CUTTER		NO	SHOPPING 10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	630.00	630.00		
	ENVELOPE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	700.00	700.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,275.00	1,275.00		
	FLAG		NO	SHOPPING 10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	900.00	900.00		
	INK - STAMP PAD WITH BRUSH, PURPLE, 30ML.		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	222.00	222.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	55,700.00	55,700.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	42,105.00	42,105.00		
	PAPER - STATIONARY/BOARD, 10s./PACK, A4 SIZE, 200GSM (VELLUM BOARD)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	4,000.00	4,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
5300303 - PROJ IMPLEMENATION GROUP CLUSTER C													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PUNCHER PAPER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	960.00	960.00		
	RIBBON - CORRECTABLE FILM, FOR ELECTRONIC TYPEWRITER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	8,184.00	8,184.00		
	RULER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	324.00	324.00		
	SCISSOR		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,500.00	1,500.00		
	SIGN PEN		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	864.00	864.00		
	TAPE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	360.00	360.00		
	TAPE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,050.00	1,050.00		
	TAPE DISPENSER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	201.00	201.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			130,161.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	- SUPPLY, DELIVERY AND INSTALLATION OF OFFICE/CLINIC/LABORATORY EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,774.00	8,774.00		
	INK CART - HP CN692AA (HP704) BLACK		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	6,480.00	6,480.00		
	INK CARTRIDGE - HP #678, BLACK		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	7,800.00	7,800.00		
	INK CARTRIDGE - HP #678, TRI-COLOR		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	7,800.00	7,800.00		
	INK CARTRIDGE - HP CN693AA (HP704), TRICOLOR, FOR HP INK ADVANTAGE 2010 K010A1, INK ADVANTAGE ALL-IN-ONE 20601 K1		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	5,400.00	5,400.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, BLACK		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	10,500.00	10,500.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, CYAN		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	4,550.00	4,550.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, MAGENTA		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	4,550.00	4,550.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150,YELLOW		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	5,400.00	5,400.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			61,254.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
5300303 - PROJ IMPLEMENATION GROUP CLUSTER C													
RENTAL													
	- RENTAL OF OFFICE SPACE		YES	NP-LS RL PROP VEN			01/17/2023	02/02/2023	GAA-2023 - P1	1,164,000.00	1,164,000.00		
					RENTAL - TOTAL		1,164,000.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	- SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	92,987.00	92,987.00		
	BATTERY - 12V, 6SMF, MAINT. FREE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,000.00	14,000.00		
	BRAKE PAD - BRAKE PAD		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	BRAKE SHOE - BRAKE SHOE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	BULB - HEADLIGHT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,992.00	2,992.00		
	FAN MOTOR, - TOYOTA RUSH		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	SUPPLY OF LABOR MATERIALS & EQ - SUPPLY OF LABOR MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MV		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	49,060.00	49,060.00		
	TIRE - 215/60-R16		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	30,000.00	30,000.00		
	TIRE, TUBELESS - 205/65 R15, 94H FOR ISUZU CROSSWIND AND TOYOTA INNOVA		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	31,820.00	31,820.00		
	WEDGE BULB, - 12V, 21/5 W, T20		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	100.00	100.00		
	WIPER BLADE ASSEMBLY - WIPER BLADE ASSEMBLY		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	1,600.00	1,600.00		
					REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL		254,559.00						
SECURITY SERVICES													
	- GUARDS AT PICC OFFICE CDO		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	730,476.00	730,476.00		
					SECURITY SERVICES - TOTAL		730,476.00						
SPARES													
	CONSTRUCTION WORK IN PROGRESS - CAP ADDN, NEW AREAS, 4X150KW, MANTABUAN AND BANARAN IS.		YES	PUBLIC BIDDING	03/21/2023	04/16/2023	06/19/2023	07/05/2023	GAA-2023 - P3	67,549,000.00	67,549,000.00		
	CONSTRUCTION WORK IN PROGRESS - NEW AREAS, FOUR (4) UNITS MOD D/G, HADJI MUHTAMAD, BASILAN.		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	56,381,800.00	56,381,800.00		
	CONSTRUCTION WORK IN PROGRESS - 7.97/13.8 KV D/L FOR BANGALAW-BAKAAN, BANGUINGUI, SULU		YES	PUBLIC BIDDING	09/27/2023	10/23/2023	12/26/2023	01/11/2024	GAA-2023 - P2	21,570,000.00	21,570,000.00		

Note :

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
5300303 - PROJ IMPLEMENATION GROUP CLUSTER C													
SPARES													
	CONSTRUCTION WORK IN PROGRESS - 7.97/13.8 KV D/L FOR TATTALAN IS., BANGUINGUI, SULU.		YES	PUBLIC BIDDING	08/24/2023	09/19/2023	11/22/2023	12/08/2023	GAA-2023 - P2	15,544,000.00		15,544,000.00	
	CONSTRUCTION WORK IN PROGRESS - 7.97/13.8KV D/L FOR PANGAPUYAN IS.		YES	PUBLIC BIDDING	03/21/2023	04/16/2023	06/19/2023	07/05/2023	GAA-2023 - P3	14,771,000.00		14,771,000.00	
	CONSTRUCTION WORK IN PROGRESS - 7.97/13.8KV D/L, VARIOUS AREAS IN SULU.		YES	PUBLIC BIDDING	03/21/2023	04/16/2023	06/19/2023	07/05/2023	GAA-2023 - P3	49,977,000.00		49,977,000.00	
					SPARES - TOTAL		225,792,800.00						
WORK ORDER													
	VAT - CAP ADDN, NEW AREA 2X30KW BANGALAW-BAKAAN, BANGUINGUI SULU		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,155,747.00		2,155,747.00	
	SDITC OF 2X600KW DG FOR MAPUN DPP		YES	PUBLIC BIDDING	03/21/2023	04/16/2023	06/19/2023	07/05/2023	NG-SUBSIDY - P3	50,248,482.00		50,248,482.00	
	CONST OF WMOD SPUG OFFICE BLDG AT LUNZURAN, ZAMBOANGA CITY		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	50,000,000.00		50,000,000.00	
	S/D/I&T OF 1X300KL FOST KALAMANSIG & 1X35KL FOST & 1X5KL WOST SACOL DP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	14,402,000.00		14,402,000.00	
	S/D/I/T&C OF 6U MOD G/S & ASS ELCL EQPT FOR TIGTABON & PANGAPUYAN P-38		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	NG-SUBSIDY - P2	37,845,357.00		37,845,357.00	
	S/D/I/T&C OF 2X150KW MOD DIESEL G/S & ASSO. ELECTL EQPT FOR PILAS DPP		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	NG-SUBSIDY - P2	17,518,125.00		17,518,125.00	
	S/D/I/T&C 2X500KW MOD DIESEL G/S ASS ELETL EQPT FOR PALIMBANG DPP		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	NG-SUBSIDY - P2	33,628,814.00		33,628,814.00	
	S/D/E/I/T&C OF 7.97/13.8KV D/L IN TABAWAN IS., SOUTH UBIAN, TAWI-TAWI.		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	NG-SUBSIDY - P2	24,000,000.00		24,000,000.00	
	S/D/E/I/T&C OF 7.97/13.8KV D/L IN SIKUBONG IS, SAPA-SAPA & TAGANAK, TA		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	NG-SUBSIDY - P2	82,772,322.00		82,772,322.00	
	S/D/E/I/T&C OF 7.97/13.8KV D/L IN BUBUAN IS. AND SALUPING IS.		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	NG-SUBSIDY - P2	40,787,000.00		40,787,000.00	
	S/D/E/I//T&C OF 7.97/13.8KV D/L FOR LUGUS IS., LUGUS, SULU		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	NG-SUBSIDY - P2	22,673,215.00		22,673,215.00	
	VAT - CAP ADDN.NEW AREA, 2X30KW, LAMPINIGAN IS ISABELA CITY, BASILAN		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,482,246.00		2,482,246.00	

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
5300303 - PROJ IMPLEMENATION GROUP CLUSTER C													
WORK ORDER													
	S/D/I/T&C OF 2X75KW MD DG SETS OF 3 BRGYS. AT SIBANAG IS.		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	NG-SUBSIDY - P2	26,893,600.00		26,893,600.00	
	CONSTRUCTION WORK IN PROGRESS - CAP ADDN, 2X200KW MOD DG OF NEW AREAS IN LUUK, SULU.		YES	PUBLIC BIDDING	08/24/2023	09/19/2023	11/22/2023	12/08/2023	GAA-2023 - P2	38,662,100.00		38,662,100.00	
	S/D/I/T&C OF CAP ADD, NEW AREA 2X150 SIKUBONG IS., SAPA SAPA, TAWITAWI		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	NG-SUBSIDY - P2	27,652,053.00		27,652,053.00	
	S/D/I/T&C OF 2X100KW MOD DG SETS FOR GIBUSONG DPP		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	1,662,236.00		1,662,236.00	
	S/D/I/T&C OF 2X100KW MOD DG SETS FOR GIBUSONG DPP		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	NG-SUBSIDY - P2	13,851,965.00		13,851,965.00	
	S/D/IT/C OFCAP. ADD. OF 6U GENSETS FOR MANALIPA & TUMALUTAB DPP		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	NG-SUBSIDY - P2	35,634,732.00		35,634,732.00	
	CONS. OF POWER FAC. & TIE LINE FOR NEW JOLO		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	NG-SUBSIDY - P2	57,888,488.00		57,888,488.00	
	D/L EXTENSION 3.85KM BANGALAW-BAKAAN & TATTALAN , SULU		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	3,976,501.00		3,976,501.00	
	D/L EXTENSION 3.85KM BANGALAW-BAKAAN & TATTALAN , SULU		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	NG-SUBSIDY - P1	33,137,501.00		33,137,501.00	
	D/L EXTENSION 1KM SIBANAG ISLAND, BASILISA DINAGAT ISLAND		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	696,183.00		696,183.00	
	D/L EXTENSION 1KM SIBANAG ISLAND, BASILISA DINAGAT ISLAND		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	NG-SUBSIDY - P2	10,294,643.00		10,294,643.00	
	D/L EXTENSION 1KM LANAWAN BASILAN		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	1,529,400.00		1,529,400.00	
	D/L EXTENSION 1KM LANAWAN BASILAN		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	NG-SUBSIDY - P2	12,745,000.00		12,745,000.00	
							WORK ORDER - TOTAL		643,137,710.00				

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
5300391 - PROJ IMPLEMENTATION GROUP CLUSTER B													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		YES	DIRECT CONTRACTING			01/17/2023	02/02/2023	GAA-2023 - P1	738,000.00	738,000.00		
	FUEL - GASOLINE90 - 95 OCTANE RATING		YES	DIRECT CONTRACTING			01/17/2023	02/02/2023	GAA-2023 - P1	420,000.00	420,000.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			1,158,000.00						
JANITORIAL SERVICES													
	- JANITORIAL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	576,000.00	576,000.00		
				JANITORIAL SERVICES - TOTAL			576,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ACETATE A4		NO	NP-AGNCY TO AGNCY			06/19/2023	07/05/2023	GAA-2023 - P3	2,500.00	2,500.00		
	BINDER - SPIRAL 1/2 INCH		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	2,300.00	2,300.00		
	BINDER - SPIRAL 3/4 INCH		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	850.00	850.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	18,000.00	18,000.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,500.00	1,500.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	2,600.00	2,600.00		
	CLIP - BINDER (BULLDOG), 2-1/2 (62MM) CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	2,100.00	2,100.00		
	CLIP - BINDER (BULLDOG), 3 (75MM)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	2,000.00	2,000.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	5,000.00	5,000.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	3,000.00	3,000.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	4,000.00	4,000.00		
	ENVELOPE - BROWN, LONG, KRAFT		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	4,400.00	4,400.00		
	ENVELOPE, KRAFT - DOCUMENTARY, FOR A4 SIZE PAPER/DOCU DOCUMENTARY, FOR A4 SIZE PAPER/DOCU MENT, 229MM X 324MM, MIN. WEIGHT OF 150 GSM, 500PCS/BOX		NO	NP-AGNCY TO AGNCY			06/19/2023	07/05/2023	GAA-2023 - P3	1,000.00	1,000.00		
	FOLDER, FILE - 14 POINTS, 9" W X 14" L, 12 MM CUT W 14 POINTS, 9" W X 14" L, 12 MM CUT W		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		

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5300391 - PROJ IMPLEMENTATION GROUP CLUSTER B													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	40,000.00	40,000.00		
	GLUE - ALL PURPOSE E372 PH, WHITE, 130 GRAMS		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	2,000.00	2,000.00		
	MAGAZINE STAND		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	NOTE PAD - 2 X3 , 100 SHEETS/PAD		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	500.00	500.00		
	NOTE PAD - 3 X3 , 100 SHEETS/PAD		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	3,000.00	3,000.00		
	PAPER - BOND, A3, 500 SHEETS/REAM		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	4,000.00	4,000.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	180,000.00	180,000.00		
	PEN - BALLPOINT		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	800.00	800.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,200.00	1,200.00		
	REMOVER - STAPLE WIRE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	300.00	300.00		
	RUBBER BAND - RAINBOW, FLAT, JUMBO SIZE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,400.00	1,400.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,000.00	1,000.00		
	SIGN PEN - 0.5MM, BLUE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	2,400.00	2,400.00		
	SIGN PEN - 0.5MM, RED		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	500.00	500.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	500.00	500.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	2,400.00	2,400.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,000.00	1,000.00		
	STICKY NOTE		NO	NP-AGNCY TO AGNCY			06/19/2023	07/05/2023	GAA-2023 - P3	500.00	500.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	500.00	500.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	900.00	900.00		
	TAPE, DOUBLE SIDED FOAM - 24 MM W, 5 M L 24 MM W, 5 M L		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
	OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL									296,150.00			

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5300391 - PROJ IMPLEMENTATION GROUP CLUSTER B													
OPERATION AND MAINTENANCE - COMPUTERS													
	EXTERNAL HARD DRIVE, 1TB		NO	NP-AGNCY TO AGNCY			06/19/2023	07/05/2023	GAA-2023 - P3	11,600.00	11,600.00		
	FLASH DRIVE 258GB		NO	NP-AGNCY TO AGNCY			06/19/2023	07/05/2023	GAA-2023 - P3	5,000.00	5,000.00		
	INK - CARTRIDGE-MFC-3360C, BLACK, CYAN, MAGENTA AND YELLOW		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	56,000.00	56,000.00		
	INK REFFILABLE FOR BROTHER, BLACK, CYAN, MAGENTA AND YELLOW		NO	NP-AGNCY TO AGNCY			06/19/2023	07/05/2023	GAA-2023 - P3	56,000.00	56,000.00		
	INK TONER CARTRIDGE HP, CN621A BLACK		NO	NP-AGNCY TO AGNCY			06/19/2023	07/05/2023	GAA-2023 - P3	24,000.00	24,000.00		
	INK TONER CARTRIDGE HP, CN622A, CYAN		NO	NP-AGNCY TO AGNCY			06/19/2023	07/05/2023	GAA-2023 - P3	24,000.00	24,000.00		
	INK TONER CARTRIDGE HP, CN624A, YELLOW		NO	NP-AGNCY TO AGNCY			06/19/2023	07/05/2023	GAA-2023 - P3	24,000.00	24,000.00		
	LABOR FOR THE REPAIR AND MAINTENANCE OF COMPUTERS		YES	DIRECT CONTRACTING			06/19/2023	07/05/2023	GAA-2023 - P3	5,000.00	5,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			205,600.00						
RENTAL													
	- OFFICE STAFF HOUSE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	540,000.00	540,000.00		
				RENTAL - TOTAL			540,000.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	A/C FILTER FOR ISUZU CROSSWIND MODEL 2008		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	1,250.00	1,250.00		
	AIR CLEANER - FOR MITSUBISHI (STRADA 2018)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	AIR CLEANER FOR ISUZU CROSSWIND MODEL 2008 - AIR CLEANER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,500.00	3,500.00		
	AIRCON BELT - FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,640.00	16,640.00		
	ALTERNATOR - FOR PICK-UP L-200, STRADA, 4 X 2		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	ALTERNATOR FOR ISUZU CROSSWIND MODEL 2008		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	12,000.00	12,000.00		
	ATF & BREAK FLUID FOR ISUZU CROSSWIND		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	1,600.00	1,600.00		
	BALANCER BELT FOR MITSUBISHI STRADA MODEL 2018		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	2,750.00	2,750.00		
	BRAKE PAD - FOR MITSUBISHI ADVENTURE 2005		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	29,120.00	29,120.00		
	BREAK PAD AND BREAK SHOE FOR ISUZU CROSSWIND MODEL 2008		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	14,000.00	14,000.00		

Note :

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
5300391 - PROJ IMPLEMENTATION GROUP CLUSTER B													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	CAR BATTERY FOR ISUZU CROSSWIND 2008, TOYOTA RUSH 2018, MITSUBISHI STRADA 2018		NO	NP-SMALL VAL PROC	03/21/2023	06/19/2023	07/05/2023		GAA-2023 - P3	20,800.00	20,800.00		
	DRIVE BELT FOR MITSUBISHI STRADA MODEL 2018		NO	NP-SMALL VAL PROC	03/21/2023	06/19/2023	07/05/2023		GAA-2023 - P3	1,500.00	1,500.00		
	FUEL PUMP FOR ISUZU CROSSWIND MODEL 2008		NO	NP-SMALL VAL PROC	03/21/2023	06/19/2023	07/05/2023		GAA-2023 - P3	2,000.00	2,000.00		
	IDLER BEARING FOR MITSUBISHI STRADA MODEL 2018		NO	NP-SMALL VAL PROC	03/21/2023	06/19/2023	07/05/2023		GAA-2023 - P3	6,000.00	6,000.00		
	LABOR FOR THE REPAIR AND MAINTENANCE OF TRANSPORT VEHICLES		YES	DIRECT CONTRACTING		06/19/2023	07/05/2023		GAA-2023 - P3	131,480.00	131,480.00		
	MOTOR OIL ENGINE - ISUZU CROSSWIND MODEL 2008		NO	NP-SMALL VAL PROC	03/02/2023	05/31/2023	06/16/2023		GAA-2023 - P2	18,200.00	18,200.00		
	MOTOR OIL ENGINE - TOYOTA RUSH MODEL 2018		NO	NP-SMALL VAL PROC	03/02/2023	05/31/2023	06/16/2023		GAA-2023 - P2	18,200.00	18,200.00		
	OIL FILTER - TOYOTA RUSH MODEL 2018		NO	NP-SMALL VAL PROC	03/02/2023	05/31/2023	06/16/2023		GAA-2023 - P2	2,480.00	2,480.00		
	TIE ROD FOR ISUZU CROSSWIND MODEL 2008		NO	NP-SMALL VAL PROC	03/21/2023	06/19/2023	07/05/2023		GAA-2023 - P3	1,700.00	1,700.00		
	TIMING BELT FOR MITSUBISHI STRADA MODEL 2018		NO	NP-SMALL VAL PROC	03/21/2023	06/19/2023	07/05/2023		GAA-2023 - P3	2,860.00	2,860.00		
	TIRE R-15-195.235/75 105T-STEEL TUBELESS - FOR MITSUBISHI STRADA		NO	NP-SMALL VAL PROC	03/02/2023	05/31/2023	06/16/2023		GAA-2023 - P2	64,800.00	64,800.00		
	TIRE, TUBELESS - 185/80 R14 95S, 6 PLY FOR MITSUBISHI ADVENTURE GLX DIESEL MODEL 2006		NO	NP-SMALL VAL PROC	03/02/2023	05/31/2023	06/16/2023		GAA-2023 - P2	64,800.00	64,800.00		
	TIRE, TUBELESS - 205/65 R15, 94H FOR ISUZU CROSSWIND AND TOYOTA INNOVA		NO	NP-SMALL VAL PROC	03/02/2023	05/31/2023	06/16/2023		GAA-2023 - P2	86,400.00	86,400.00		
	TIRES - TOYOTA RUSH MODEL 2018		NO	NP-SMALL VAL PROC	03/02/2023	05/31/2023	06/16/2023		GAA-2023 - P2	43,200.00	43,200.00		
	WHEEL CYLINDER FOR ISUZU CROSSWIND MODEL 2008		NO	NP-SMALL VAL PROC	03/21/2023	06/19/2023	07/05/2023		GAA-2023 - P3	1,500.00	1,500.00		
	WIPER BLADE - LH, ISUZU CROSSWIND MODEL 2008		NO	NP-SMALL VAL PROC	03/02/2023	05/31/2023	06/16/2023		GAA-2023 - P2	2,080.00	2,080.00		
	WIPER BLADE - RH, ISUZU CROSSWIND MODEL 2008		NO	NP-SMALL VAL PROC	03/02/2023	05/31/2023	06/16/2023		GAA-2023 - P2	2,080.00	2,080.00		
	WIPER BLADE ASSEMBLY - MITSUBISHI PICK-UP STRADA		NO	NP-SMALL VAL PROC	03/02/2023	05/31/2023	06/16/2023		GAA-2023 - P2	6,240.00	6,240.00		
	WIPER BLADE, LH - TOYOTA RUSH MODEL 2018		NO	NP-SMALL VAL PROC	03/02/2023	05/31/2023	06/16/2023		GAA-2023 - P2	2,080.00	2,080.00		
	REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL									574,260.00			

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
5300391 - PROJ IMPLEMENTATION GROUP CLUSTER B													
SPARES													
	CONSTRUCTION WORK IN PROGRESS - CONSTRUCTION OF ADDITIONAL BREASTING STRUCTURES FOR POWER BARGE 120 AT MOGPOG, MARINDUQUE	YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	6,832,000.00		6,832,000.00	
				SPARES - TOTAL		6,832,000.00							
WORK ORDER													
	DISTRIBUTION LINE SYSTEM BABUYAN CLARO AND DIBAY DILAM	YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	4,890,536.00		4,890,536.00	
	DISTRIBUTION LINE SYSTEM BABUYAN CLARO AND DIBAY DILAM	YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	NG-SUBSIDY - P1	40,754,464.00		40,754,464.00	
	MOGPOG-BUENAVISTA 69KV TRANSMISSION LINE	YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	27,883,782.00		27,883,782.00	
	MOGPOG-BUENAVISTA 69KV TRANSMISSION LINE	YES	PUBLIC BIDDING	03/14/2023	04/09/2023	06/12/2023	06/28/2023	NG-SUBSIDY - P1	232,364,843.00		232,364,843.00	
	S.2020 SUPPLY AND DELIVERY OF 651 UNITS PV SHS FOR CAGAYAN AND ISABELA	YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	2,002,629.00		2,002,629.00	
	CONST OF POWER FACILITIES FOR 4 UNITS MOD G/S INC H/I/T/C OF BOP IN CA	YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	3,500,000.00		3,500,000.00	
	CONST OF POWER FACILITIES FOR 4 UNITS MOD G/S INC H/I/T/C OF BOP IN CA	YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	NG-SUBSIDY - P2	21,885,714.00		21,885,714.00	
	SDIT&C OF 2X150KW MOD D/G AND ASSOC ELEC EQUIP FOR CALAGUAS DPP	YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	1,659,514.00		1,659,514.00	
	SDIT&C OF 2X150KW MOD D/G AND ASSOC ELEC EQUIP FOR CALAGUAS DPP	YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	NG-SUBSIDY - P2	13,829,286.00		13,829,286.00	
	SDIT&C OF 1X300KW MOD D/G AND ASSOC ELEC EQUIP FOR CALAYAN DPP	YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	1,621,179.00		1,621,179.00	
	SDIT&C OF 1X300KW MOD D/G AND ASSOC ELEC EQUIP FOR CALAYAN DPP	YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	NG-SUBSIDY - P2	13,509,821.00		13,509,821.00	
				WORK ORDER - TOTAL		363,901,768.00							

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
8000010 - COST ESTIMATION & CONTRACT SPEC. DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			4,000.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP													
4301001 - OM-MAJOR REPAIR & MAINTENANCE DEPT													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	LUBRICATING OIL - SAE 15W40, 200 LTRS/DRUM	NO		SHOPPING	07/29/2023		10/17/2023	11/02/2023	GAA-2023 - P2	50,000.00	50,000.00		
	GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							50,000.00					
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, MONTHLY BASIS - INTERNET SUBSCRIPTION OF MRMD	NO		NP-SMALL VAL PROC	10/10/2023		11/29/2023	12/15/2023	GAA-2023 - P1	300,000.00	300,000.00		
	INTERNET SUBSCRIPTION EXPENSES - TOTAL							300,000.00					
JANITORIAL SERVICES													
	- FOR MRMD JANITORIAL SERVICES	YES		PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,800,685.57	1,800,685.57		
	JANITORIAL SERVICES - TOTAL							1,800,685.57					
MAINTENANCE OF BUILDING													
	BRUSH - PAINT BRUSH 1 INCH	NO		SHOPPING	02/22/2023		03/30/2023	04/15/2023	GAA-2023 - P1	1,500.00	1,500.00		
	BRUSH - PAINT BRUSH 2 INCH	NO		SHOPPING	02/22/2023		03/30/2023	04/15/2023	GAA-2023 - P1	5,625.00	5,625.00		
	BRUSH - PAINT BRUSH 3 INCH	NO		SHOPPING	02/22/2023		03/30/2023	04/15/2023	GAA-2023 - P1	7,500.00	7,500.00		
	BRUSH - PAINT BRUSH 4 INCH	NO		SHOPPING	02/22/2023		03/30/2023	04/15/2023	GAA-2023 - P1	9,000.00	9,000.00		
	CEMENT - SAHARA, WATER PROOFING COMPOUND	NO		SHOPPING	02/22/2023		03/30/2023	04/15/2023	GAA-2023 - P1	1,606.00	1,606.00		
	FAUCET - BAR SINK LAVATORY TOP MOUNTED QUARTER TURN TAP, CERAMIC VALVE SEAT, ROUND HANDLE, MAT'L.: BRASS CHROME COATED	NO		SHOPPING	02/22/2023		03/30/2023	04/15/2023	GAA-2023 - P1	14,400.00	14,400.00		
	FAUCET - SIZE: 1/2, GARDEN OUTDOOR USE, MATL.: BRASS	NO		SHOPPING	02/22/2023		03/30/2023	04/15/2023	GAA-2023 - P1	4,200.00	4,200.00		
	FAUCET - SIZE: 1/2, LAVATORY FAUCET, BATHROOM WASH	NO		SHOPPING	02/22/2023		03/30/2023	04/15/2023	GAA-2023 - P1	6,600.00	6,600.00		
	PAINT - EPOXY ENAMEL, COLOR: BLACK	NO		SHOPPING	02/22/2023		03/30/2023	04/15/2023	GAA-2023 - P1	18,000.00	18,000.00		
	PAINT - LACQUER, DEAD FLAT BOYSEN	NO		SHOPPING	02/22/2023		03/30/2023	04/15/2023	GAA-2023 - P1	2,000.00	2,000.00		
	PAINT - QUICK DRY ENAMEL (QDE), BROWN	NO		SHOPPING	02/22/2023		03/30/2023	04/15/2023	GAA-2023 - P1	1,600.00	1,600.00		
	PAINT - QUICK DRY ENAMEL (QDE), WHITE	NO		SHOPPING	02/22/2023		03/30/2023	04/15/2023	GAA-2023 - P1	4,000.00	4,000.00		
	PAINT - WATERPROOFING, POWER/CONCRETE MIX	NO		SHOPPING	02/22/2023		03/30/2023	04/15/2023	GAA-2023 - P1	12,000.00	12,000.00		
	ROLLER - ROLLER PAINT WITH PAN	NO		SHOPPING	02/22/2023		03/30/2023	04/15/2023	GAA-2023 - P1	7,500.00	7,500.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP													
4301001 - OM-MAJOR REPAIR & MAINTENANCE DEPT													
MAINTENANCE OF BUILDING													
	SEALANT		NO	SHOPPING	02/22/2023		03/30/2023	04/15/2023	GAA-2023 - P1	6,000.00	6,000.00		
	SEALANT - RTV		NO	SHOPPING	02/22/2023		03/30/2023	04/15/2023	GAA-2023 - P1	6,000.00	6,000.00		
	TRAY - KITCHEN STAINLESS		NO	SHOPPING	02/22/2023		03/30/2023	04/15/2023	GAA-2023 - P1	1,875.00	1,875.00		
				MAINTENANCE OF BUILDING - TOTAL			109,406.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	250.00	250.00		
	BOARD		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	2,000.00	2,000.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,000.00	1,000.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	2,800.00	2,800.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	2,700.00	2,700.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	110.00	110.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	500.00	500.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,000.00	1,000.00		
	ENVELOPE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	200.00	200.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	700.00	700.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	400.00	400.00		
	FILM, TRANSPARENCY - A4, PPC/OHP 100SHTS/BOX-FOR INKJET PRINTERS, PRODUCT #		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	6,400.00	6,400.00		
	FOLDER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	625.00	625.00		
	INK - STAMP PAD , VIOLET, 50ML		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	480.00	480.00		
	INVENTORY TICKET - BOOK PAPER, 120GSM, 1-PLY, SIZE: 4 X 12 , 2-COLORS PRINT FRONT & BACK (NPC SAMPLE)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	14,000.00	14,000.00		
	MARKER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	2,250.00	2,250.00		

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4301001 - OM-MAJOR REPAIR & MAINTENANCE DEPT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	MOLAR FILE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	2,550.00	2,550.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	17,000.00	17,000.00		
	PAPER - SPECIALTY, 10 SHTS./PACK, 8.5 X 11		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	5,000.00	5,000.00		
	PEN		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,230.00	1,230.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	720.00	720.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	360.00	360.00		
	PENCIL - #2 WITH ERASER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	165.00	165.00		
	PUNCHER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,000.00	1,000.00		
	SCISSOR		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	250.00	250.00		
	SIGN PEN		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	2,250.00	2,250.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	375.00	375.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	560.00	560.00		
	TAPE - MAGIC, 1 INCH DIAMETER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	2,500.00	2,500.00		
	TAPE - MASKING TAPE 2		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	3,750.00	3,750.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,500.00	1,500.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,600.00	1,600.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	500.00	500.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						76,725.00			
OPERATION & MAINTENANCE - STORES EQUIPMENT													
	SUPPLY/DELIVERY/MAINTENANCE - PREVENTIVE MAINTENANCE FOR FORK LIFT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	150,000.00	150,000.00		
				OPERATION & MAINTENANCE - STORES EQUIPMENT - TOTAL						150,000.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP													
4301001 - OM-MAJOR REPAIR & MAINTENANCE DEPT													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - FOR EPSON ECO TANK L5290, INK CODE: 003, COLOR: CYAN		NO	SHOPPING	05/29/2023		09/12/2023	09/28/2023	GAA-2023 - P2	4,000.00	4,000.00		
	INK - FOR EPSON ECO TANK L5290, INK CODE: 003, COLOR: YELLOW		NO	SHOPPING	05/29/2023		09/12/2023	09/28/2023	GAA-2023 - P2	4,000.00	4,000.00		
	INK - FOR EPSON ECO TANK L5290, INK CODE: 003; COLOR: BLACK		NO	SHOPPING	05/29/2023		09/12/2023	09/28/2023	GAA-2023 - P2	8,000.00	8,000.00		
	INK - FOR EPSON ECO TANK L5290, INK CODE: 003; COLOR: MAGENTA		NO	SHOPPING	05/29/2023		09/12/2023	09/28/2023	GAA-2023 - P2	4,000.00	4,000.00		
	MOUSE - OPTICAL, USB CONECTION TYPE, WITH MOUSE PAD		NO	SHOPPING	05/29/2023		09/12/2023	09/28/2023	GAA-2023 - P2	10,000.00	10,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						30,000.00			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BOOT KIT - CROSSWIND 2008		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,800.00	5,800.00		
	COVER - ASSEMBLY GEAR CASE, CROSSWIND 2008		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,500.00	14,500.00		
	CRANKSHAFT -OIL SEAL - CRANKSHAFT FRONT, CROSSWIND 2008		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,480.00	1,480.00		
	CRANKSHAFT -OIL SEAL - CRANKSHAFT REAR, CROSSWIND 2008		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,900.00	1,900.00		
	EVAPORATOR A/C - CROSSWIND 2008		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00		
	GASKET - GEAR CASE TO COVER, CROSSWIND 2008		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,400.00	1,400.00		
	HOSE - RADIATOR, LOWERCROSSWIND 2008		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,300.00	2,300.00		
	HOSE - RADIATOR, UPPER CROSSWIND 2008		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,200.00	2,200.00		
	RADIATOR - ASSEMBLY CROSSWIND 2008		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,200.00	12,200.00		
	REPAIR KIT - LH & RH CALIPER BRAKE, CROSSWING 2008		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,800.00	13,800.00		
	SIDE MIRROR - (LEFT AND RIGHT), FOR ISUZU CROSSWING 2008		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,500.00	8,500.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR MRMD MITS. L200		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	39,000.00	39,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - PMS OF MRMD SERVICE VEHICLE FY 2023		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	250,000.00	250,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REAR BODY SEAT OF MITS. L300FB, SEG 607		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	30,000.00	30,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP													
4301001 - OM-MAJOR REPAIR & MAINTENANCE DEPT													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	WATER PUMP ASSSY, ENGINE, 6D14OA - ISUZU CROSSWIND 2008		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,800.00	5,800.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						396,380.00			
SECURITY SERVICES													
	- MSSP-2021-08-062-NIY(JA-OCT) + 2 MONTHS for SECURITY SERVICES		YES	PUBLIC BIDDING	08/18/2023	09/12/2023	10/05/2023	10/21/2023	GAA-2023 - P1	1,800,685.57	1,800,685.57		
				SECURITY SERVICES - TOTAL						1,800,685.57			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP													
4301002 - MANUFACTURING SERVICES DIVISION													
GENERAL PLANT EQUIPMENT													
	INVERTER WELDING MACHINE - 11.3 KVA, 65V, 20-200A	NO	SHOPPING		07/10/2023		09/07/2023	09/23/2023	GAA-2023 - P2	150,000.00		150,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			150,000.00						
MATERIALS AND EQUIPMENT													
	ALLEN WRENCH SET	NO	SHOPPING		03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	CUTTER - GRINDER, ELECTRIC, 710, 220V	NO	SHOPPING		06/13/2023		10/11/2023	10/27/2023	GAA-2023 - P2	20,000.00	20,000.00		
	CUTTING OUTFIT - HEAVY DUTY, OXY ACETYLENE CUTTING/WELDING OUTFIT	NO	SHOPPING		02/23/2023		04/03/2023	04/19/2023	GAA-2023 - P1	75,000.00	75,000.00		
	PORTABLE SPEED CUTTER - TOOLS	NO	SHOPPING		06/13/2023		10/11/2023	10/27/2023	GAA-2023 - P2	30,000.00	30,000.00		
	WRENCH - COMBINATION 17 PCS/SET SIZE 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 & 22MM	NO	SHOPPING		03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	WRENCH - RATCHET	NO	SHOPPING		03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			155,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BRUSH	NO	SHOPPING		12/14/2023		11/30/2023	12/16/2023	GAA-2023 - P2	22,000.00	22,000.00		
	CLIP	NO	SHOPPING		10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,920.00	2,920.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NO	SHOPPING		10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,700.00	2,700.00		
	CUTTING DISC	NO	SHOPPING		12/14/2023		11/30/2023	12/16/2023	GAA-2023 - P2	60,000.00	60,000.00		
	ELECTRODE	NO	SHOPPING		12/14/2023		11/30/2023	12/16/2023	GAA-2023 - P2	160,000.00	160,000.00		
	ELECTRODES, E7013	NO	SHOPPING		03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	ELECTRODES, WELDING	NO	SHOPPING		12/14/2023		11/30/2023	12/16/2023	GAA-2023 - P2	105,000.00	105,000.00		
	ENVELOPE	NO	SHOPPING		10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,000.00	2,000.00		
	FITTING	NO	SHOPPING		06/10/2023		09/18/2023	10/04/2023	GAA-2023 - P2	55,000.00	55,000.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE	NO	SHOPPING		10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,400.00	1,400.00		
	GAS	NO	SHOPPING		12/14/2023		12/27/2023	01/12/2024	GAA-2023 - P2	55,000.00	55,000.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP													
4301002 - MANUFACTURING SERVICES DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	GLOVES		NO	SHOPPING	12/14/2023		12/27/2023	01/12/2024	GAA-2023 - P2	102,000.00	102,000.00		
	GRINDING DISC		NO	SHOPPING	12/14/2023		12/27/2023	01/12/2024	GAA-2023 - P2	66,000.00	66,000.00		
	PAPER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	14,400.00	14,400.00		
	PEN		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	480.00	480.00		
	PIPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	PIPE		NO	SHOPPING	06/10/2023		09/18/2023	10/04/2023	GAA-2023 - P2	129,600.00	129,600.00		
	SHAFTING		NO	SHOPPING	06/10/2023		09/18/2023	10/04/2023	GAA-2023 - P2	379,000.00	379,000.00		
	SHEET		NO	SHOPPING	12/14/2023		12/27/2023	01/12/2024	GAA-2023 - P2	48,300.00	48,300.00		
	SOAP STONE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,200.00	11,200.00		
	TAPE - MASKING 3 INCH WIDTH		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,200.00	2,200.00		
	VALVE,		NO	SHOPPING	06/10/2023		09/18/2023	10/04/2023	GAA-2023 - P2	13,734.00	13,734.00		
	WELDING GLOVES		NO	SHOPPING	12/14/2023		12/27/2023	01/12/2024	GAA-2023 - P2	60,000.00	60,000.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						1,316,934.00			
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	DRILL BIT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	57,500.00	57,500.00		
	HAND TAP - HIGH SPEED STEEL STRAIGHT FLUTE GROUND THREAD CONSIST OF TAPPER PLUG AND BOTTOMING PER SET SIZE: 9/16 - 12 NC		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,735.00	12,735.00		
	INSERT - DNMG 15 04 04 -PM 4225		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	INSERT - DNMG 15 04 08 -PM 4225		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF TOOLS, SHOP AND GARAGE EQUIPMENT - CNC MAZAK QTS 300M		YES	DIRECT CONTRACTING			01/19/2023	02/04/2023	GAA-2023 - P1	220,000.00	220,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF TOOLS, SHOP AND GARAGE EQUIPMENT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	452,000.00	452,000.00		
	TAP - HAND GROUND THREAD HSS-CO MATERIALS STRAIGHT FLUTE STEAM OXIDED TREATMENT SIZE: M10 X 1 MMP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,200.00	2,200.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP													
4301002 - MANUFACTURING SERVICES DIVISION													
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	TAP - HAND GROUND THREAD HSS-CO MATERIALS STRAIGHT FLUTE STEAM OXIDED TREATMENT SIZE: M12 X1.5MMP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,100.00	2,100.00		
	TAP - HAND, HSS, STRAIGHT FLUTE GROUND THREAD, SIZE: M12X1.75P		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	TAP - HAND,HSS, STRAIGHT FLUTE GROUND THREAD, SIZE: M6X1.0P		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
	TAP - HAND,HSS, STRAIGHT FLUTE GROUND THREAD, SIZE: M8X1.25P8		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	TAP - HAND,HSS, STRAIGHT FLUTE GROUND THREAD, SIZE: M9X1.0P		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
				OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL						795,735.00			
WORK ORDER													
	SUPP., DELIVERY OF MATRLS. & INST. FOR THE CONT. OF FOST PROJ. ASSOC. - LABOR HAULING & PER DIEM		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	2,121,778.00		2,121,778.00	
				WORK ORDER - TOTAL						2,121,778.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP													
4301003 - MAINTENANCE SERVICES DIV.													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			30,000.00						
GENERAL PLANT EQUIPMENT													
	MACHINE, ARC WELDING - PORTABLE,2,200, MULTI-PROCESS		NO	SHOPPING	06/27/2023		08/23/2023	09/08/2023	GAA-2023 - P2	440,000.00		440,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			440,000.00						
MAINTENANCE OF BUILDING													
	LED LIGHTS - BULB, 100 WATTS, E40, 90LM, 220 V		NO	SHOPPING	07/08/2023		09/08/2023	09/24/2023	GAA-2023 - P2	65,100.00	65,100.00		
	LIGHTING SWITCH - LIGHTING SWITCH 250V		NO	SHOPPING	07/08/2023		09/08/2023	09/24/2023	GAA-2023 - P2	8,750.00	8,750.00		
	OUTLET - 3 GANG, SURFACE TYPE, WITH SPRING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,750.00	8,750.00		
	OUTLET - 3 GANG, SURFACE TYPE, WITH SPRING		NO	SHOPPING	07/08/2023		09/08/2023	09/24/2023	GAA-2023 - P2	8,000.00	8,000.00		
				MAINTENANCE OF BUILDING - TOTAL			90,600.00						
MATERIALS AND EQUIPMENT													
	SPEAKER - SOUND SYSTEM FOR CONFERENCE ROOM		NO	SHOPPING	06/20/2023		08/23/2023	09/08/2023	GAA-2023 - P3	70,000.00	70,000.00		
	TABLE - PLASTIC, MONOBLOC, 6 SEATER		NO	SHOPPING	06/21/2023		08/22/2023	09/07/2023	GAA-2023 - P2	80,000.00	80,000.00		
	TIRE INFLATOR - AUTOMATIC, DIGITAL WALL MOUNT		NO	SHOPPING	07/17/2023		03/01/2023	03/17/2023	GAA-2023 - P1	49,000.00	49,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			199,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ELECTRICAL TAPE 19MM X 6M (FLAME RETARDANT)		NO	SHOPPING	07/20/2023		09/25/2023	10/11/2023	GAA-2023 - P3	4,900.00	4,900.00		
	GLOVES, KNITTED-COTTON (DARK COLOR)		NO	SHOPPING	07/20/2023		09/25/2023	10/11/2023	GAA-2023 - P2	20,000.00	20,000.00		
	INSULATING VARNISH		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	32,000.00	32,000.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 11MM DIA. X 1M		NO	SHOPPING	07/20/2023		09/25/2023	10/11/2023	GAA-2023 - P2	6,500.00	6,500.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 13MM DIA. X 1M		NO	SHOPPING	07/20/2023		09/25/2023	10/11/2023	GAA-2023 - P2	7,000.00	7,000.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 16MM X 1M		NO	SHOPPING	07/20/2023		09/25/2023	10/11/2023	GAA-2023 - P2	7,500.00	7,500.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 1MM DIA. X 1M		NO	SHOPPING	07/20/2023		09/25/2023	10/11/2023	GAA-2023 - P2	4,500.00	4,500.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP													
4301003 - MAINTENANCE SERVICES DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	INSULATION, TUBING - CAMBRIC, SIZE: 7MM DIA. X 1M		NO	SHOPPING	07/20/2023		09/25/2023	10/11/2023	GAA-2023 - P2	4,000.00	4,000.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	34,000.00	34,000.00		
	RAGS - DISPOSABLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	TERMINAL LUGS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	TERMINAL LUGS 60MM. SQ. X 12MM STUD DIA., SINGLE HOLE, SHORT BARREL, HEAVY DUTY		NO	SHOPPING	07/20/2023		09/25/2023	10/11/2023	GAA-2023 - P2	12,000.00	12,000.00		
	WIRE - MAGNET, SIZE: #8 AWG TYPE: PVF FORMVAR		NO	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	300,000.00	300,000.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #14		NO	PUBLIC BIDDING	02/02/2023	02/28/2023	05/03/2023	05/19/2023	GAA-2023 - P1	345,000.00	345,000.00		
	WIRE - MAGNET, COPPER, , THERMAL CLASS 220 (220 DEG. C), HEAVY INSULATION HEAVY ARMORED AWG #15		NO	PUBLIC BIDDING	02/02/2023	02/28/2023	05/03/2023	05/19/2023	GAA-2023 - P1	330,000.00	330,000.00		
	WIRE - MAGNET, SIZE: #15 AWG TYPE: PVF FORMVAR		NO	PUBLIC BIDDING	02/02/2023	02/28/2023	05/03/2023	05/19/2023	GAA-2023 - P1	825,000.00	825,000.00		
	WIRE - MAGNET, SIZE: #8 AWG TYPE: PVF FORMVAR		NO	PUBLIC BIDDING	02/02/2023	02/28/2023	05/03/2023	05/19/2023	GAA-2023 - P1	405,000.00	405,000.00		
	WIRE - MAGNETIC #17		NO	PUBLIC BIDDING	02/02/2023	02/28/2023	05/03/2023	05/19/2023	GAA-2023 - P1	405,000.00	405,000.00		
	WIRE - MAGNETIC #19		NO	PUBLIC BIDDING	02/02/2023	02/28/2023	05/03/2023	05/19/2023	GAA-2023 - P1	480,000.00	480,000.00		
		OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL								3,243,400.00			
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	TRANSFORMER OIL - DIELECTRIC STRENGH 70KV		NO	SHOPPNG 52.1(A)	08/12/2023		09/25/2023	10/11/2023	GAA-2023 - P2	280,000.00	280,000.00		
		OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL								280,000.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L210 SERIES, BLACK		NO	SHOPPING	10/05/2023		11/08/2023	11/24/2023	GAA-2023 - P3	4,500.00	4,500.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NO	SHOPPING	10/05/2023		11/08/2023	11/24/2023	GAA-2023 - P3	2,250.00	2,250.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	SHOPPING	10/05/2023		11/08/2023	11/24/2023	GAA-2023 - P3	2,250.00	2,250.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NO	SHOPPING	10/05/2023		11/08/2023	11/24/2023	GAA-2023 - P3	2,250.00	2,250.00		
		OPERATION AND MAINTENANCE - COMPUTERS - TOTAL								11,250.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP													
4301003 - MAINTENANCE SERVICES DIV.													
TRAINING AND EDUCATION													
	TRAINING AND SEMINARS, OUTSIDE SERVICES - ONLINE		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	40,000.00	40,000.00		
				TRAINING AND EDUCATION - TOTAL				40,000.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP													
5800000 - OVP-SMALL POWER UTILITIES GROUP													
GENERAL PLANT EQUIPMENT													
	BOOM TRUCK - 10 TON CAPACITY, 60 FT EXTENSION		YES	PUBLIC BIDDING	08/12/2023	09/07/2023	11/10/2023	11/26/2023	GAA-2023 - P1	31,360,000.00		31,360,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL				31,360,000.00					
MATERIALS AND EQUIPMENT													
	OVEN - MICROWAVE		NO	SHOPPNG 52.1(B)	10/31/2023		12/07/2023	12/23/2023	GAA-2023 - P2	8,500.00	8,500.00		
	SCANNER - DOCUMENT SCANNER, AUTOMATIC, DOCUMENT FEEDER		NO	SHOPPNG 52.1(B)	07/10/2023		08/30/2023	09/15/2023	GAA-2023 - P2	80,000.00	80,000.00		
				MATERIALS AND EQUIPMENT - TOTAL				88,500.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	3,040.00	3,040.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	9,075.00	9,075.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	325.00	325.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	320.00	320.00		
	ENVELOPE - BROWN, LONG, KRAFT		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,250.00	1,250.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	750.00	750.00		
	FOLDER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,170.00	1,170.00		
	FOLDER - LONG, KRAFT		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	3,600.00	3,600.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	16,200.00	16,200.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	95.00	95.00		
	INK CARTRIDGE - COLOR BLACK, MODEL NO. CE-315150 FOR AMANO STAMPING DATER MACHINE, MODEL PIX-200		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,250.00	2,250.00		
	MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	336.00	336.00		
	MARKER - PERMANENT, BLACK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	120.00	120.00		
	PAD		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	5,600.00	5,600.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	162.00	162.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP													
5800000 - OVP-SMALL POWER UTILITIES GROUP													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	32,940.00	32,940.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,715.00	1,715.00		
	POST-IT NOTE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	7,500.00	7,500.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	135.00	135.00		
	SIGN PEN - 0.5MM, BLACK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	2,400.00	2,400.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	620.00	620.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	480.00	480.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	270.00	270.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	160.00	160.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				90,513.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - BLACK		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,300.00	12,300.00		
	INK CARTRIDGE - BLACK, CYAN, MAGENTA, YELLOW		NO	SHOPPNG 52.1(B)	05/12/2023		06/09/2023	06/25/2023	GAA-2023 - P2	24,600.00	24,600.00		
	INK CARTRIDGE - COLOR BLACK, MODEL NO. CE-315150 FOR AMANO STAMPING DATER MACHINE, MODEL PIX-200		NO	SHOPPNG 52.1(B)	05/12/2023		06/09/2023	06/25/2023	GAA-2023 - P2	4,500.00	4,500.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				41,400.00					
OTHER OUTSIDE SERVICES													
	ICH PERSONNEL FULL YEAR REQUIREMENTS (928 PERSONNEL)		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	298,863,176.00	298,863,176.00		
				OTHER OUTSIDE SERVICES - TOTAL				298,863,176.00					
RENTAL													
	XEROX COPIER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,996.00	9,996.00		
				RENTAL - TOTAL				9,996.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10.00	10.00		
	SUPPLY OF MATERIALS AND LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	07/05/2023		11/09/2023	11/25/2023	GAA-2023 - P2	44,400.00	44,400.00		

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	REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL									44,410.00			

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP													
5802003 - OPERATION PLANNING DEPARTMENT													
MATERIALS AND EQUIPMENT													
	HEADSET - WIRED WITH MIC, WITH VOLUME CONTROL		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	7,500.00	7,500.00		
	WEBCAM - FULL HD 1080P WEBCAM, HIGH QUALITY WITH EXQUISITE APPEARANCE, HIGH DEFINITION WITH 12.0M PIXELS AND TRUE COLOR IMAGES, UP & DOWN 30 DEGREES ROTATABLE, ADJUSTABLE IN ANY ANGLES, IMPORTED OPTICAL LENS,		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	7,500.00	7,500.00		
				MATERIALS AND EQUIPMENT - TOTAL	15,000.00								
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - ALKALINE, SIZE AA		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
	BATTERY - ALKALINE, SIZE AAA		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	400.00	400.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	210.00	210.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	210.00	210.00		
	BOX - PEERLESS BOX		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
	CLIP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	150.00	150.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	250.00	250.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	200.00	200.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	400.00	400.00		
	DATER, STAMP PAD - PAD, MANUAL HEAVY DUTY		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	400.00	400.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	200.00	200.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	100.00	100.00		
	ERASER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	35.00	35.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	240.00	240.00		
	FLASHDRIVE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,800.00	2,800.00		
	FOLDER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	140.00	140.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	100.00	100.00		

Note :

Purchase Requisition schedule of submission
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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP													
5802003 - OPERATION PLANNING DEPARTMENT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	30.00	30.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	7,500.00	7,500.00		
	MOLAR FILE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,500.00	1,500.00		
	NOTEPAD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	250.00	250.00		
	NOTEPAD, COLORFUL ARROW PTS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	208.00	208.00		
	PAPER - FOR CERTIFICATE, SHORT SIZE, 10 PCS./PACK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	800.00	800.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	7,200.00	7,200.00		
	PEN		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	600.00	600.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	300.00	300.00		
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	375.00	375.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
	PHOTO PAPER A4		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	76.00	76.00		
	POWER STRIP		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,400.00	2,400.00		
	RULER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	400.00	400.00		
	SCISSORS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	70.00	70.00		
	SIGN PEN - 0.5MM, BLACK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	600.00	600.00		
	SIGN PEN - 0.5MM, BLUE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	600.00	600.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
	TAPE - MASKING TAPE 1		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	400.00	400.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	300.00	300.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	300.00	300.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	200.00	200.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP													
5802003 - OPERATION PLANNING DEPARTMENT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE DISPENSER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50.00	50.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				31,994.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	103 ECOTANK BLACK INK - EPSON L14150 INK		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,500.00	2,500.00		
	103 ECOTANK CYAN INK - EPSON L14150 INK		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,500.00	2,500.00		
	103 ECOTANK MAGENTA INK - EPSON L14150 INK		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,500.00	2,500.00		
	103 ECOTANK YELLOW INK - EPSON L14150 INK		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,500.00	2,500.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				10,000.00					
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	15,000.00	15,000.00		
				POSTAGE & COURIER SERVICES - TOTAL				15,000.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP													
5802004 - PLANNING PERFORMANCE ASSESSMENT DIV.													
MATERIALS AND EQUIPMENT													
	MULTIMEDIA PROJECTOR - 4000 MIN		NO	NP-AGNCY TO AGNCY			06/27/2023	07/13/2023	GAA-2023 - P2	20,000.00	20,000.00		
				MATERIALS AND EQUIPMENT - TOTAL				20,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,008.00	1,008.00		
	BOX		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	720.00	720.00		
	CLIP		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	808.00	808.00		
	CORRECTION TAPE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	136.00	136.00		
	DATA FILE BOX		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	320.00	320.00		
	ENVELOPE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	2,180.00	2,180.00		
	FASTENER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	172.00	172.00		
	FOLDER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,320.00	1,320.00		
	FORM		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	500.00	500.00		
	GLUE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	520.00	520.00		
	MARKER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	400.00	400.00		
	NOTE PAD		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,224.00	1,224.00		
	PAPER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	31,980.00	31,980.00		
	PEN		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	480.00	480.00		
	PENCIL		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	44.00	44.00		
	SIGN PEN		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	2,000.00	2,000.00		
	STAPLE WIRE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	920.00	920.00		
	STAPLER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	300.00	300.00		
	TAPE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	408.00	408.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				45,440.00					

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
5802000 - OPERATIONS PROJECT DIV.													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	234,000.00	234,000.00		
	GASOLINE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	624,000.00	624,000.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						858,000.00			
MATERIALS AND EQUIPMENT													
	CALCULATOR - SCIENTIFIC, POCKET SIZE, 12 DIGITS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	COMPUTER HEADSET - INPUT IMPEDANCE: 20 OHMS; SENSITIVITY (HEADPHONE): 115DB+/-3DB; SENSITIVITY (MICROPHONE): 42DBV/PA +/-3DB; FREQUENCY RESPONSE (HEADSET): 20 HZ - 20 KHZ; FREQUENCY RESPONSE (MICROPHONE): 100HZ - 16KHZ;		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,500.00	10,500.00		
	FLASHDRIVE - 32GB USB PLUG & PLAY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00	18,000.00		
	SCANNER - DOCUMENT SCANNER, AUTOMATIC, DOCUMENT FEEDER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,900.00	9,900.00		
	WEBCAM - FULL HD 1080P WEBCAM, HIGH QUALITY WITH EXQUISITE APPEARANCE, HIGH DEFINITION WITH 12.0M PIXELS AND TRUE COLOR IMAGES, UP & DOWN 30 DEGREES ROTATABLE, ADJUSTABLE IN ANY ANGLES, IMPORTED OPTICAL LENS,		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,900.00	11,900.00		
				MATERIALS AND EQUIPMENT - TOTAL						60,300.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BALLPEN		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,552.00	1,552.00		
	BOARD, COVER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	182.00	182.00		
	BOX, STORAGE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,640.00	1,640.00		
	CLIP		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	35,600.00	35,600.00		
	COLORED PAPER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	285.00	285.00		
	CORRECTION TAPE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,600.00	3,600.00		
	CROCO TAPE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	900.00	900.00		
	CUTTER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	360.00	360.00		
	DISPENSER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	180.00	180.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
5802000 - OPERATIONS PROJECT DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	DRIVE FLASH		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	400.00	400.00		
	ENVELOPE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,200.00	1,200.00		
	FASTENER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,340.00	2,340.00		
	FILE ORGANIZER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	7,820.00	7,820.00		
	FOLDER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,028.00	3,028.00		
	FOLDER, LEVER ARCH FILE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,800.00	2,800.00		
	FORM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,080.00	1,080.00		
	HIKING SHOES		NO	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	130,000.00	130,000.00		
	INTERNAL HARD DRIVE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	12,500.00	12,500.00		
	JACKET		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	192,000.00	192,000.00		
	MARKER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	4,560.00	4,560.00		
	PAD		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	900.00	900.00		
	PAPER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	29,700.00	29,700.00		
	PEN		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,560.00	3,560.00		
	PENCIL		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	480.00	480.00		
	POST-IT NOTE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,000.00	3,000.00		
	PRINTER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	10,709.00	10,709.00		
	PRINTER INK		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	13,113.00	13,113.00		
	PUNCHER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	900.00	900.00		
	RULER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	170.00	170.00		
	SCANNER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	8,000.00	8,000.00		
	SIGN PEN		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,040.00	3,040.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
5802000 - OPERATIONS PROJECT DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	STAPLE WIRE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,607.00	1,607.00		
	STAPLER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	174.00	174.00		
	TAPE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,190.00	3,190.00		
	TONER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	6,600.00	6,600.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				487,170.00					
OTHER OUTSIDE SERVICES													
	ICH PERSONNEL JAN-NOV. 2023 11 MONTHS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	473,603.00	473,603.00		
				OTHER OUTSIDE SERVICES - TOTAL				473,603.00					
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
				POSTAGE & COURIER SERVICES - TOTAL				15,000.00					
RENTAL													
	UBIX RENTAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00	60,000.00		
				RENTAL - TOTAL				60,000.00					
RENTS													
	- LEASE OF PROJECT FIELD OFFICE/BOHOL OFFICE RENTAL		YES	NP-LS RL PROP VEN			01/17/2023	02/02/2023	GAA-2023 - P1	120,000.00	120,000.00		
				RENTS - TOTAL				120,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	REPAIR AND MAINTENANCE - REPAIR AND MAINTENANCE-TRANSPORT VEHICLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00	50,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				50,000.00					
SPARES													
	OFFICE RENTAL		YES	NP-LS RL PROP VEN			05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00		60,000.00	
	OPD SATELITE OFFICE, SAMAR LEYTE AREAS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	204,000.00		204,000.00	
				SPARES - TOTAL				264,000.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
5802000 - OPERATIONS PROJECT DIV.													
WORK ORDER													
	MISCELLANEOUS EQUIPMENT - SUP & DEL OF 1,358 UNITS OF PHOTOVOLTAIC SOLAR HOME SYSTEM FOR VARIOUS AREAS OF LUZON & VISAYAS UNDER PV MAINSTREAMING	YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	36,735,400.00		36,735,400.00	
	CONSTRUCTION WORK IN PROGRESS - DESIGN, SDITC OF MARIPIPI ISLAND SOLAR PV-DIESEL HYBRID SYSTEM (WITH ESS)	YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	40,750,900.00		40,750,900.00	
	CONSTRUCTION WORK IN PROGRESS - SDITC OF 4 UNITS OF DIESEL GENSETS FO SIBOLO & GUIWANON DPPs IN W.VIS INCL ASSO ELECT EQUIPT UNDER PACK 31	YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	22,569,548.00		22,569,548.00	
	CONSTRUCTION WORK IN PROGRESS - SUP,DEL, INST. TEST & COM OF 4 UNITS MOD D/G & ASSO ELECT EQUIPT FOR WESTERN SAMAR SPUG AREAS (TAGAPUL-AN DPP, KIRIKITE & LIBUCAN) PACKAGE 35 R1	YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	27,844,000.00		27,844,000.00	
	CONSTRUCTION WORK IN PROGRESS - DESIGN,SDIT&C OF GUIWANON ISLAND SOLAR PV DIESEL HYBRID (WITH ESS)	YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	25,219,600.00		25,219,600.00	
	SARO 2023,DISTRIBUTION LINE GUIWANON -2.5CKT. KMS - SARO 2023,DISTRIBUTION LINE GUIWANON -2.5CKT. KMS	YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,223,846.00		2,223,846.00	
	SARO 2023,DISTRIBUTION LINE GUIWANON -2.5CKT. KMS - SARO 2023,DISTRIBUTION LINE GUIWANON -2.5CKT. KMS	YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	NG-SUBSIDY - P1	8,489,286.00		8,489,286.00	
	S:3 S/D/E/I/T&C 7.97/13.8KV DL SYSTEM IN BATBATAN & SIBOLO IN ANTIQUE - S:3 S/D/E/I/T&C 7.97/13.8KV DL SYSTEM IN BATBATAN & SIBOLO IN ANTIQUE	YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	3,957,171.00		3,957,171.00	
	S:3 S/D/E/I/T&C 7.97/13.8KV DL SYSTEM IN BATBATAN & SIBOLO IN ANTIQUE - S:3 S/D/E/I/T&C 7.97/13.8KV DL SYSTEM IN BATBATAN & SIBOLO IN ANTIQUE	YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	NG-SUBSIDY - P1	13,873,214.00		13,873,214.00	
	CONST. OF POWER FACILITIES INCL S/D/I/T&C OF 7 NEW AREAS IN BOHOL	YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	9,120,549.00		9,120,549.00	
	CONST. OF POWER FACILITIES INCL S/D/I/T&C OF 8 UNITS IN OCC. MINDORO	YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,800,000.00		2,800,000.00	
	S. 2020 E & A FOR CAP ADD VARI - MATERIALS	YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	NG-SUBSIDY - P1	10,000.00		10,000.00	
	S. 2020 E & A FOR CAP ADD VARI - OVERHEAD	YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	NG-SUBSIDY - P1	75,000.00		75,000.00	
	S/D/T & C OF 2X40KW ILIJAN DPP &1X100KW CINCO RAMA DPP - S/D/T & C OF 2X40KW ILIJAN DPP &1X100KW CINCO RAMA DPP	YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	1,800,000.00		1,800,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
5802000 - OPERATIONS PROJECT DIV.													
WORK ORDER													
	CAP ADD 2X90KW & 1 X120KW TAGUBANHAN DPP, ILOILO		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,000,000.00		2,000,000.00	
	(VAT PORTION)S/D/T & C OF 2X60KW FOR LUNANG& 2X100COSTA RICA, W.SAMAR - (VAT PORTION)S/D/T & C OF 2X60KW FOR LUNANG& 2X100COSTA RICA, W.SAMAR		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,300,000.00		2,300,000.00	
	S/D/I/T&C 2X20KW,BILANGBILANGAN,1X30 &1X20KW, PANGAPASANBOHOL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,500,000.00		2,500,000.00	
	E&A SDIT&C 2X40KW &ILIJAN DPP & 1X100KW CINCO RAMA UNDER PACKAGE 20B - ENGINEER II		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	988,572.00		988,572.00	
	E&A SDIT&C 2X40KW &ILIJAN DPP & 1X100KW CINCO RAMA UNDER PACKAGE 20B - OVERHEAD		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	11,428.00		11,428.00	
	S/D/I/T & C FOR 31 UNITS MOD D/G FORSAMAR AREAS, SCHED IIA		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	7,000,000.00		7,000,000.00	
	VAT - CAP ADDN, NEW AREA, 2X50KW, MOLOCABOC, SAGAY, NEG OCC		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,500,000.00		2,500,000.00	
	S/D/I/T & C FOR 2X200KW MOD D/G FOR GUINTARCAN, CEBU		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,000,000.00		2,000,000.00	
	(VAT PORTION) CAP ADDN, NEW AREA, 2X50KW, HILOTONGAN IS, CEBU		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,300,000.00		2,300,000.00	
	S. 2020 E&A 8 MODD GENSETS AND - MATERIAL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	NG-SUBSIDY - P1	100,000.00		100,000.00	
	E &A CAP ADD MOLOCABOC, SAGAY NEGROS OCCIDENTAL - SUPPLIES & OTHER		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	1,000,000.00		1,000,000.00	
	SDITC OF 3X600KW DG FOR PB 113		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	7,300,000.00		7,300,000.00	
	SDITC OF 2X600KW DG FOR PB 116		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	5,200,000.00		5,200,000.00	
	CONST OF NPC SPUG VISAYAS OPN DEP (VOD)OFFICE & WAREHOUSE		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	32,000,000.00		32,000,000.00	
	(ICGF & VAT)RENOV OF NPC BUNKHOUSE TO NPC OFFICE AT BO. OBRERO, ILOILO - (ICGF & VAT)RENOV OF NPC BUNKHOUSE TO NPC OFFICE AT BO. OBRERO, ILOILO		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	17,848,000.00		17,848,000.00	
	S/D/T & C OF 2X50KW MOD D/G FORBAGONGON & 2X20KW BULUAN - S/D/T & C OF 2X50KW MOD D/G FORBAGONGON & 2X20KW BULUAN		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,600,000.00		2,600,000.00	
	SDIT&C OF 2X20KW NEW AREA CANHAWAN GOTE IS,CAT.WS - SDIT&C OF 2X20KW NEW AREA CANHAWAN GOTE IS,CAT.WS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	1,000,000.00		1,000,000.00	

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
5802000 - OPERATIONS PROJECT DIV.													
WORK ORDER													
	:SDIT&C OF 2X50KW HAMBONGAN& 2X30KW MOCABOC, BOHOL	YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	3,500,000.00		3,500,000.00	
	CAP ADDN, NEW AREA, 2X75KW, MALANGABANG IS & 2X100 IGBON IS ILOILO	YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	6,800,000.00		6,800,000.00	
	E & A FOR CAP ADD 2X200KW GUINTARCAN DPP - SUPPLIES	YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	100,000.00		100,000.00	
	CONST OF NPC EASTERN VISAYAS OPN CENTER AT CALBAYOG CITY, WESTERN SAMA	YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	14,000,000.00		14,000,000.00	
	S20E & A FOR CAP ADD 4 UNITS D/G FOR SAN PEDRO & SAN PABLO (AMBIL 1&2) - SUPPLIES	YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	NG-SUBSIDY - P2	120,000.00		120,000.00	
	E & A FOR CAPACITY ADDITION (OPD POOLED) VISAYAS AREAS - SUPPLIES & OTHERS	YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	1,000,000.00		1,000,000.00	
	E&A DISTRIBUTION LINE VISAYAS AREAS (POOLED) - MATERIALS	YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	5,000,000.00		5,000,000.00	
	E&A DISTRIBUTION LINE VISAYAS AREAS (POOLED) - OVERHEAD	YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	3,150,000.00		3,150,000.00	
	FAT FOR CAP ADD : 31 UNITS IN SAMAR AREAS- IIA - FAT FOR CAP ADD : 31 UNITS IN SAMAR AREAS- IIA	YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	500,000.00		500,000.00	
	FAT FOR CAP ADD : GUINTARCAN DPP- IIC - FAT FOR CAP ADD : GUINTARCAN DPP- IIC	YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	500,000.00		500,000.00	
	CAP ADDN, HYBRIDIZATION, 150KWP, MARIPIPI, BILIRAN	YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	4,400,000.00		4,400,000.00	
	SDIT&C OF4UNITS 0F D/G FOR SIBOLO&GUIWANON IN W.VISAYAS P31	YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	2,418,166.00		2,418,166.00	
	SDIT&C OF4UNITS 0F D/G FOR SIBOLO&GUIWANON IN W.VISAYAS P31	YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	NG-SUBSIDY - P2	20,151,380.00		20,151,380.00	
	SDIT&C OF 1358 UNITS 0F PHOTOVOLTAIC SHS VAR. AREAS OF LUZON&VISAYAS	YES	PUBLIC BIDDING	03/21/2023	04/16/2023	06/19/2023	07/05/2023	GAA-2023 - P3	3,935,936.00		3,935,936.00	
	SDIT&C OF 1358 UNITS 0F PHOTOVOLTAIC SHS VAR. AREAS OF LUZON&VISAYAS	YES	PUBLIC BIDDING	03/21/2023	04/16/2023	06/19/2023	07/05/2023	NG-SUBSIDY - P3	32,799,464.00		32,799,464.00	
	SDIT&C OF 4X50KW &2X25KW HILABAAN, TIKLING, STA MONICA PACK 37	YES	PUBLIC BIDDING	03/21/2023	04/16/2023	06/19/2023	07/05/2023	GAA-2023 - P3	2,559,439.00		2,559,439.00	
	SDIT&C OF 4X50KW &2X25KW HILABAAN, TIKLING, STA MONICA PACK 37	YES	PUBLIC BIDDING	03/21/2023	04/16/2023	06/19/2023	07/05/2023	NG-SUBSIDY - P3	21,328,661.00		21,328,661.00	
								WORK ORDER - TOTAL	406,379,560.00			

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HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5181011 - BASCO DIESEL PLANTS													
	- LEASE OF 1.1MW MODULAR GENERATING SETS FOR BASCO DPP WITH THE FOLLOWING REQUIREMENTS;		YES	PUBLIC BIDDING	10/03/2023	09/26/2023	11/20/2023	12/06/2023	GAA-2023 - P1	21,479,000.00	21,479,000.00		
						- TOTAL	21,479,000.00						
	SPARES												
	MECHANICAL PMS PARTS												
	HEAD, CYLINDER - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	09/04/2023	09/30/2023	12/03/2023	12/19/2023	GAA-2023 - P1	1,080,000.00		1,080,000.00	
	RADIATOR		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	1,000,000.00		1,000,000.00	
						SPARES - TOTAL	2,080,000.00						
	WORK ORDER												
	CONSTRUCTION OF 2 X 1000KL DIESEL FUEL OIL STORAGE TANK - CONSTRUCTION OF 2 X 1000KL DIESEL FUEL OIL STORAGE TANK		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	120,535,714.00		120,535,714.00	
						WORK ORDER - TOTAL	120,535,714.00						

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HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5181081 - CALAYAN DIESEL PLANT													
SPARES													
	MECHANICAL SPARE PARTS												
	CRANKSHAFT ASSEMBLY - FOR 300KW FG WILSON		YES	PUBLIC BIDDING	06/15/2023	07/11/2023	09/13/2023	09/29/2023	GAA-2023 - P1	1,250,000.00		1,250,000.00	
	ENGINE OVERHAUL KIT - FOR 300KW FG WILSON		YES	PUBLIC BIDDING	06/15/2023	07/11/2023	09/13/2023	09/29/2023	GAA-2023 - P1	2,750,000.00		2,750,000.00	
				SPARES - TOTAL			4,000,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
SECURITY SERVICES													
	- SECURITY GUARDS REQT OF POD		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	23,112,125.00	23,112,125.00		
				SECURITY SERVICES - TOTAL				23,112,125.00					
SPARES													
	MECHANICAL SPARE PARTS												
	CAMSHAFT COMPLETE - 8 CYLINDER ENGINE - PN: B20.10100-0000, 500 KW MAN CXZ, CUY		YES	PUBLIC BIDDING	01/20/2023	02/15/2023	04/20/2023	05/06/2023	GAA-2023 - P1	1,200,000.00		1,200,000.00	
	CIRCUIT BREAKER - PN: 3WL5110-3P3. 600KW CUMMINS. CUY		YES	PUBLIC BIDDING	11/17/2022	12/13/2022	02/15/2023	03/03/2023	GAA-2023 - P1	1,200,000.00		1,200,000.00	
	CRANKSHAFT ASSEMBLY - PN: X11.02001-1521, 500 KW MAN CXZ, CUY		YES	PUBLIC BIDDING	01/20/2023	02/15/2023	04/20/2023	05/06/2023	GAA-2023 - P1	2,500,000.00		2,500,000.00	
	CYLINDER HEAD COMPLETE - PN: X20.05400-9067, 500 KW MAN CXZ. CUY		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,400,000.00		2,400,000.00	
	PISTON WITH PISTON RINGS, COMPLETE - PN: X11.03400-0876, 500 KW MAN CXZ, CUY		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,110,000.00		1,110,000.00	
	RADIATOR ASSEMBLY - PN: B40-A, 500 KW MAN CXZ, CUY		YES	PUBLIC BIDDING	01/20/2023	02/15/2023	04/20/2023	05/06/2023	GAA-2023 - P1	1,700,000.00		1,700,000.00	
	RING, COMPRESSION - 500 KW MAN CXZ, TAY		YES	PUBLIC BIDDING	01/20/2023	02/15/2023	04/20/2023	05/06/2023	GAA-2023 - P1	2,352,000.00		2,352,000.00	
	STATOR ASSEMBLY - 600KW CUMMINS. CUY		YES	PUBLIC BIDDING	11/17/2022	12/13/2022	02/15/2023	03/03/2023	GAA-2023 - P1	1,500,000.00		1,500,000.00	
				SPARES - TOTAL				13,962,000.00					
WORK ORDER													
	S/D/I OF CONTAINERIZED/COLLAPSIBLE OFFICE/STAFFHOUSE/STOCKROOM		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	6,846,000.00		6,846,000.00	
				WORK ORDER - TOTAL				6,846,000.00					

Note :

Purchase Requisition schedule of submission
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PSALM-2023 - OMA

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NATIONAL POWER CORPORATION
ADJUSTED 2023 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5381027 - J. P. RIZAL DIESEL POWER PLANT													
WORK ORDER													
	CONSTRUCTION OF CENTRALIZED HAZ-WASTE HOLDING FACILITY		YES	PUBLIC BIDDING	07/27/2023	08/15/2023	09/15/2023	10/01/2023	GAA-2023 - P2	1,583,000.00		1,583,000.00	
					WORK ORDER - TOTAL		1,583,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5381043 - EL NIDO DIESEL PLANT													
	- GENSET RENTAL - S1-END22-003, 1.0		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	17,936,333.00	17,936,333.00		
	- GENSET RENTAL - 4.0MW AT 24HRS/DAY, 2.0MW AT 8HRS/DAY		YES	PUBLIC BIDDING	02/23/2023	03/14/2023	04/04/2023	04/20/2023	GAA-2023 - P2	86,970,000.00	86,970,000.00		
							- TOTAL	104,906,333.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5381063 - TAYTAY DIESEL PLANT													
	GENSET RENTAL, 1 - 1 MW 24 HOURS OPERATION 1MW 12 HOURS OPERATION		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	17,276,664.00	17,276,664.00		
						- TOTAL	17,276,664.00						
WORK ORDER													
	CONSTRUCTION/INSTALATION OF 1 X 60 KL FUEL OIL STORAGE TANK - CONSTRUCTION/INSTALATION OF 1 X 60 KL FUEL OIL STORAGE TANK		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	5,000,000.00		5,000,000.00	
						WORK ORDER - TOTAL	5,000,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5382009 - OFFICE OF THE MGR - MINDORO/ROMBLON													
GENERAL PLANT EQUIPMENT													
	ANALYZER - GENERATOR WINDING		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	2,800,000.00		2,800,000.00	
	TESTER - BREAKER TIMING/ANALYZER		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	1,950,000.00		1,950,000.00	
	TESTER - INSULATION POWER FACTOR		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	6,800,000.00		6,800,000.00	
	TESTER - OIL DIELECTRIC BREAKDOWN VOLTAGE		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	1,950,000.00		1,950,000.00	
	TESTER - VACUUM INTEGRITY		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	1,450,000.00		1,450,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			14,950,000.00						
JANITORIAL SERVICES													
	- SUPPLY OF ONE (1) JANITORIAL SERVICES & MATERIALS -REGION 4B		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	4,092,000.00	4,092,000.00		
	- SUPPLY OF TWO (2) JANITORIAL SERVICES & MATERIALS -REGION 4B		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	2,016,000.00	2,016,000.00		
				JANITORIAL SERVICES - TOTAL			6,108,000.00						
SECURITY SERVICES													
	- SUPPLY OF SECURITY SERVICES - REGION 4B		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	11,016,000.00	11,016,000.00		
				SECURITY SERVICES - TOTAL			11,016,000.00						
SPARES													
	ANNUNCIATOR - REMOTE, RA15 COMAP, 300KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	1,000,000.00		1,000,000.00	
	AUTO RECLOSER		YES	PUBLIC BIDDING	02/07/2023	02/27/2023	05/02/2023	05/18/2023	GAA-2023 - P1	3,000,000.00		3,000,000.00	
	CYLINDER HEAD - ASSEMBLY, 163KW PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	1,200,000.00		1,200,000.00	
	CYLINDER HEAD ASSEMBLY (OEM) - 300KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	1,500,000.00		1,500,000.00	
	FUEL PUMP TLN - 600KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	1,200,000.00		1,200,000.00	
	HEAD ASSEMBLY, CYLINDER - 163KW PERKINS		YES	PUBLIC BIDDING	05/23/2023	01/16/2023	03/21/2023	04/06/2023	GAA-2023 - P1	1,700,000.00		1,700,000.00	
	INJECTOR - ASSEMBLY, 600KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	1,800,000.00		1,800,000.00	
	METER - ENERGY		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	1,000,000.00		1,000,000.00	
	REGULATOR WOODWARDUG8 - 500KW MAN		YES	PUBLIC BIDDING	12/15/2022	01/16/2023	03/21/2023	04/06/2023	GAA-2023 - P1	1,800,000.00		1,800,000.00	
	TURBOCHARGER - 500KW MAN		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	3,700,000.00		3,700,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5382009 - OFFICE OF THE MGR - MINDORO/ROMBLON													
SPARES													
	TURBOCHARGER - 600KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	2,000,000.00		2,000,000.00	
					SPARES - TOTAL		19,900,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5383010 - SOUTHERN PALAWAN SUBSTATION & 69KV T/L													
GENERAL PLANT EQUIPMENT													
	MULTI PURPOSE VEHICLE - MPV, FB300 (APMV NO. C-22-0007)		YES	PUBLIC BIDDING	08/12/2023	09/05/2023	11/13/2023	11/29/2023	GAA-2023 - P1	2,900,000.00		2,900,000.00	
	HAND HELD TRANSFORMER TURN RATION TEST SET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,000,000.00		1,000,000.00	
	TESTER - 3 PHASE RELAY & SUBSTATION TESTING TOOLBOX SET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,650,000.00		2,650,000.00	
	TESTER - ACOUSTIC IMAGER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,200,000.00		2,200,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			8,750,000.00						
SPARES													
	TRANSMISSION SPARE PARTS												
	CONNECTOR/LUG,AMPACT		YES	PUBLIC BIDDING	06/09/2023	02/21/2023	09/06/2023	09/22/2023	GAA-2023 - P1	1,228,500.00		1,228,500.00	
	METER, REVENUE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,040,000.00		1,040,000.00	
	METER, STATISTICAL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,200,000.00		1,200,000.00	
	MULTIMETER, DIGITAL - SATEC PM135E-PLUS MULTIFUNCTIONAL POWER METER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,204,600.00		1,204,600.00	
	POLE, STEEL, 40 FT, TYPE HT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	6,800,310.00		6,800,310.00	
	POLE, STEEL, 90 FT		YES	PUBLIC BIDDING	06/09/2023	02/21/2023	09/06/2023	09/22/2023	GAA-2023 - P1	9,000,000.00		9,000,000.00	
	RELAY, OVERCURRENT - SEL 511 OVERCURRENT/RECLOSING RELAY		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,108,064.00		1,108,064.00	
	RELAY, TRANSFORMER PROTECTION - SEL 311C TRANSMISSION PROTECTION SYSTEM		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,228,800.00		1,228,800.00	
	RELAY, TRANSFORMER PROTECTION - SEL 787 TRANSFORMER DIFFERENTIAL RELAY		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,271,364.00		1,271,364.00	
				SPARES - TOTAL			24,081,638.00						
WORK ORDER													
	CONST OF WAREHOUSE, QUARTERS & REPAIR OF PERIMETER FENCE OF NARRA SS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	10,715,600.00		10,715,600.00	
	CONCRETING OF BROOKE'S PT. ACCESS ROAD & DRAINAGE SYSTEM AND		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,000,000.00		2,000,000.00	
	MAJOR REPAIR OF IRAWAN SS PERIMETER FENCE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,000,000.00		2,000,000.00	
	SDITC OF SYNCHRONIZING SYSTEM OF IRAWAN, NARRA & BROOKES PT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	15,000,000.00		15,000,000.00	

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							WORK ORDER - TOTAL			29,715,600.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5383040 - NORTHERN PALAWAN T/L & S/S													
GENERAL PLANT EQUIPMENT													
	MULTI PURPOSE VEHICLE - MULTI PURPOSE, VEHICLE SERVICE (APMV NO. C-22-0007		YES	PUBLIC BIDDING	08/12/2023	09/05/2023	11/13/2023	11/29/2023	GAA-2023 - P1	2,900,000.00		2,900,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			2,900,000.00						
SPARES													
	TRANSMISSION SPARE PARTS												
	POLE, STEEL, 90 FT		YES	PUBLIC BIDDING	06/09/2023	02/21/2023	09/06/2023	09/22/2023	GAA-2023 - P1	2,100,000.00		2,100,000.00	
				SPARES - TOTAL			2,100,000.00						
WORK ORDER													
	CONSTRUCTION OF SWITCHGEAR ENCLOSURE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	4,500,000.00		4,500,000.00	
				WORK ORDER - TOTAL			4,500,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5383091 - KALAYAAN DISEL POWER PLANT													
WORK ORDER													
	CONSTRUCTION OF 200KL FUEL STORAGE TANK		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	2,900,261.00		2,900,261.00	
					WORK ORDER - TOTAL		2,900,261.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5384010 - ORIENTAL MINDORO SUBSTATION & 69 KV T/L													
GENERAL PLANT EQUIPMENT													
	TRUCK - LINEMAN (APMV NO. C-22-0007)		YES	PUBLIC BIDDING	08/12/2023	09/05/2023	11/13/2023	11/29/2023	GAA-2023 - P1	5,000,000.00		5,000,000.00	
	DETECTOR - IMAGER, ACOUSTIC		YES	PUBLIC BIDDING	05/20/2023	06/15/2023	08/18/2023	09/03/2023	GAA-2023 - P1	2,200,000.00		2,200,000.00	
	TESTER - TRANSFORMER WINDING RESISTANCE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,700,000.00		2,700,000.00	
	TESTER, TRANSFORMER - TURNS RATIO		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,500,000.00		1,500,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL						11,400,000.00			
WORK ORDER													
	CONSTRUCTION OF WAREHOUSE & QUARTERS AT CALAPAN SUBSTATION		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	8,500,000.00		8,500,000.00	
				WORK ORDER - TOTAL						8,500,000.00			

Note :

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NATIONAL POWER CORPORATION
ADJUSTED 2023 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5384012 - OCCIDENTAL MINDORO S/S & 69 KV TL													
SPARES													
	METER, POWER - QUALITY& ENERGY METER ANALYZER		YES	PUBLIC BIDDING	03/21/2023	04/16/2023	06/19/2023	07/05/2023	GAA-2023 - P3	1,500,000.00		1,500,000.00	
	RELAY, PROTECTION - FEEDER, ALSTON P140		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,000,000.00		1,000,000.00	
							SPARES - TOTAL			2,500,000.00			
WORK ORDER													
	DEL., INSTALLATION, TEST & COMMISSIONING OF SOLAR HYBRID SYSTEMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,000,000.00		1,000,000.00	
	REHABILITATION OF SAN JOSE SUBSTATION PERIMETER FENCE		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	1,414,627.00		1,414,627.00	
							WORK ORDER - TOTAL			2,414,627.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5803360 - 14.4 MW POWER BARGE 106													
GENERAL PLANT EQUIPMENT													
	AIR COMPRESSOR - 'For engine starting,air cooled, two(2) cyinder compression stages, Max working press: 30bars, 460VAC,7.ykw to 11kw, 3 phase,60hz		YES	PUBLIC BIDDING	02/10/2023	03/08/2023	05/11/2023	05/27/2023	GAA-2023 - P1	1,200,000.00		1,200,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			1,200,000.00						
JOB ORDER													
3-OP	FABRICATION OF NOZZLE COOLER												
	FABRICATION OF NOZZLE COOLING OIL COOLER; - For Nozzle Cooling Oil System of PB 106. Specifications: As shown in the attach drawing;Cooling Area=7.3cu.m, L1= 1201mm, L2= 782mm, L3=562 mm		YES	PUBLIC BIDDING	09/12/2023	10/03/2023	11/08/2023	11/24/2023	GAA-2023 - P2	1,200,000.00	1,200,000.00		
				JOB ORDER - TOTAL			1,200,000.00						
SPARES													
	BEARING - CRANK PIN SHELL		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	1,687,500.00		1,687,500.00	
	BEARING, MAIN - METAL		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	2,000,000.00		2,000,000.00	
	BULB, THERMO RESISTANCE, PTR-2SD - L=150; G3/4; G20A; JIS 89 PN: 9V000005301		YES	PUBLIC BIDDING	02/08/2023	02/28/2023	07/10/2023	07/26/2023	GAA-2023 - P1	1,393,840.00		1,393,840.00	
	FUEL OIL INJECTION PUMP SV-28; - PN: E326470030D		YES	PUBLIC BIDDING	02/08/2023	02/28/2023	07/10/2023	07/26/2023	GAA-2023 - P1	2,820,000.00		2,820,000.00	
	LINER, CYLINDER		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	1,587,275.00		1,587,275.00	
	WATER PUMP - SEA WATER COOLING PUMP AND MOTOR ASSEMBLY		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	3,000,000.00		3,000,000.00	
				SPARES - TOTAL			12,488,615.00						
WORK ORDER													
	INSTALLATION OF SEWAGE TREATMENT PLANT		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	1,500,000.00		1,500,000.00	
				WORK ORDER - TOTAL			1,500,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5882001 - O M, LUZON OPERATIONS DEPT.													
JANITORIAL SERVICES													
	- JANITOR (WITH CBI)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	3,409,460.00	3,409,460.00		
	- SKILLED (ENCODER & DRIVER)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,094,368.00	1,094,368.00		
					JANITORIAL SERVICES - TOTAL					4,503,828.00			
SECURITY SERVICES													
	- REGULAR SECURITY GUARD S1-LOD21-028		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	4,646,014.00	4,646,014.00		
					SECURITY SERVICES - TOTAL					4,646,014.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON													
JANITORIAL SERVICES													
	JANITORIAL SERVICES	YES	PUBLIC BIDDING		10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	4,736,349.00	4,736,349.00		
				JANITORIAL SERVICES - TOTAL			4,736,349.00						
SECURITY SERVICES													
	SECURITY SERVICES	YES	PUBLIC BIDDING		03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	15,983,980.00	15,983,980.00		
				SECURITY SERVICES - TOTAL			15,983,980.00						
SPARES													
	SECURITY SPARE PARTS - MECHANICAL SECURITY												
	ASSY, CRANKSHAFT - PN: 3038750	YES	PUBLIC BIDDING		09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	1,250,000.00		1,250,000.00	
	CRANKSHAFT - FOR 163/260 KW PERKINS	YES	PUBLIC BIDDING		10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,800,000.00		1,800,000.00	
	CYLINDER HEAD - PN:4096555	YES	PUBLIC BIDDING		09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	1,200,000.00		1,200,000.00	
	RADIATOR - FOR CUMMINS KTA38-G1	YES	PUBLIC BIDDING		09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	1,000,000.00		1,000,000.00	
	RADIATOR ASSEMBLY - FOR QSK23-G3	YES	PUBLIC BIDDING		09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	1,000,000.00		1,000,000.00	
	CRANKSHAFT ASSEMBLY - PN: 4096696	YES	PUBLIC BIDDING		09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	1,650,000.00		1,650,000.00	
				SPARES - TOTAL			7,900,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5882013 - CUYO DIESEL PLANT													
	GENSET RENTAL, 2 - 24 HOURS OPERATION		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	40,075,000.00	40,075,000.00		
						- TOTAL	40,075,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5882023 - CAGAYANCILLO DIESEL PLANT													
WORK ORDER													
	CONSTRUCTION/INSTALLATION OF 2X60KL FUEL STORAGE TANK		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	7,142,857.00		7,142,857.00	
					WORK ORDER - TOTAL		7,142,857.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5882030 - MARINDUQUE T/L/ AND SUBSTATION													
SPARES													
	SECURITY SPARE PARTS - ELECTRICAL												
	BREAKER - VCB, VD4 EL-EP 17.5KV, 1250A-25KA		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	1,300,000.00		1,300,000.00	
					SPARES - TOTAL		1,300,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5882043 - BOAC DIESEL PLANT													
	LEASE OF SUPPORT GENSETS, 6.5 - LEASE OF 4.0 MW MODULAR GENERATING SET FOR BOAC DIESEL POWER PLANT	YES	PUBLIC BIDDING		10/05/2023	10/31/2023	01/03/2024	01/19/2024	GAA-2023 - P1	40,648,000.00	40,648,000.00		
				- TOTAL			40,648,000.00						
SPARES													
	MECHANICAL PMS PARTS												
	CYLINDER LINER - MAN 6L-21/31 WITH 031, 209, 210, 092, 055	YES	PUBLIC BIDDING		03/01/2023	03/28/2023	05/03/2023	05/19/2023	GAA-2023 - P1	2,340,000.00		2,340,000.00	
	SPRING - MAN 6L-21/31	YES	PUBLIC BIDDING		03/01/2023	03/28/2023	05/03/2023	05/19/2023	GAA-2023 - P1	1,080,000.00		1,080,000.00	
	VALVE SPINDLE, INLET AND EXHAUST - MAN 6L-21/31	YES	PUBLIC BIDDING		03/01/2023	03/28/2023	05/03/2023	05/19/2023	GAA-2023 - P1	1,860,000.00		1,860,000.00	
				SPARES - TOTAL			5,280,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5882053 - TORRIJOS DIESEL PLANT													
SPARES													
	MECHANICAL PMS PARTS												
	ELEMENT CARTRIDGE		YES	PUBLIC BIDDING	06/09/2023	07/05/2023	10/06/2023	10/22/2023	GAA-2023 - P2	1,040,760.00		1,040,760.00	
					SPARES - TOTAL			1,040,760.00					
WORK ORDER													
	CONTRACT NO. LOG MSSP 2022-09-085-ZCT - CONTRACT NO. LOG MSSP 2022-09-085-ZCT		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	5,392,857.00		5,392,857.00	
					WORK ORDER - TOTAL			5,392,857.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5882063 - LUBANG DIESEL PLANT													
SPARES													
	CYLINDER HEAD - 600KW CUMMINS		YES	PUBLIC BIDDING	04/06/2023	05/03/2023	08/22/2023	09/07/2023	GAA-2023 - P1	1,440,000.00		1,440,000.00	
					SPARES - TOTAL		1,440,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5882143 - SAN VICENTE DIESEL PLANT PALAWAN													
	GENSET RENTAL(ADDITIONAL), 1 - ADDITIONAL		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	2,507,000.00	2,507,000.00		
	GENSET RENTAL, 1 - 24 HOURS OPERATION		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	17,596,000.00	17,596,000.00		
							- TOTAL		20,103,000.00				

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5883002 - MASBATE S/S &69KVTL													
GENERAL PLANT EQUIPMENT													
	BOOM TRUCK - 10 TON CAPACITY, 60 FT EXTENSION		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	7,000,000.00		7,000,000.00	
	LIGHT STAKE TRUCK, 4 X 4 - APMV NO. C-22-0007		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,500,000.00		1,500,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL				8,500,000.00					
SPARES													
	SUBSTATION SPARE PARTS												
	BREAKER, CIRCUIT, SF6 GAS, RSPS2 BREAKER - 72.5-40, 3P SF6 FILLED OUTDOOR POWER CIRCUIT BREAK		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,575,000.00		2,575,000.00	
	RELAY, PROTECTION, DISTANCE RELAY		YES	PUBLIC BIDDING	05/16/2023	06/11/2023	08/14/2023	08/30/2023	GAA-2023 - P2	1,903,500.00		1,903,500.00	
				SPARES - TOTAL				4,478,500.00					

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GAA-2023 - Non-OMA
PSALM-2023 - OMA

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NATIONAL POWER CORPORATION
ADJUSTED 2023 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5883005 - MASBATE PRES MINI GRID													
SPARES													
	MECHANICAL SPARE PARTS												
	PUMP, WATER - PN 750-40621 FOR LPW4/LPW2 ENGINE		YES	PUBLIC BIDDING	02/23/2023	04/11/2023	06/14/2023	06/30/2023	GAA-2023 - P1	1,170,000.00		1,170,000.00	
	SERVICE KIT, 2000 HOURS, LPW4 - PN 657-75200		YES	PUBLIC BIDDING	02/23/2023	04/11/2023	06/14/2023	06/30/2023	GAA-2023 - P1	2,028,000.00		2,028,000.00	
							SPARES - TOTAL			3,198,000.00			

Note :

Purchase Requisition schedule of submission
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5883013 - BALONGBONG HYDROELECTRIC PLANT													
JOB ORDER													
F301601-JO	REPAIR OF OPEN FLUME												
	- REPAIR OF OPEN FLUME		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,000,000.00	1,000,000.00		
					JOB ORDER - TOTAL		1,000,000.00						
SPARES													
	SPARE PARTS - ELECTRICAL												
	BREAKER, CIRCUIT, OIL (OCB), TRUCK TYPE - 3 PHASE		YES	PUBLIC BIDDING	07/05/2023	09/19/2023	10/26/2023	11/11/2023	GAA-2023 - P2	1,418,000.00		1,418,000.00	
	SURGE ARRESTER, 13.8KV - 10KA, SILICON TYPE		YES	PUBLIC BIDDING	07/05/2023	09/19/2023	10/26/2023	11/11/2023	GAA-2023 - P2	1,200,000.00		1,200,000.00	
					SPARES - TOTAL		2,618,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5883023 - MARINAWA DIESEL PLANT													
WORK ORDER													
	REPAIR & REHABILITATION OF POWERHOUSE, OFFICE BUILDING & ASSOC. STRUCT	YES	PUBLIC BIDDING		10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	6,386,000.00		6,386,000.00	
				WORK ORDER - TOTAL			6,386,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5883031 - CALAGUAS DPP													
WORK ORDER													
	EXPANSION OF POWERHOUSE FOR CALAGUAS DPP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,000,000.00		2,000,000.00	
					WORK ORDER - TOTAL		2,000,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5883032 - CATANDUANES 69KV T/L & S/S													
GENERAL PLANT EQUIPMENT													
	TRUCK (HAND AND POWER DRIVEN) - AMPV NO. C-22-0007		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	3,400,000.00		3,400,000.00	
	CAPSTAN HOIST ENGINE OPERATED 3,000LBS LOAD RATING GASOLINE DRIVE 4-CYCLE ENGINE, - INCLUDE POWER HOIST AND FOOT THROTLE CONTROL		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	2,800,000.00		2,800,000.00	
					GENERAL PLANT EQUIPMENT - TOTAL					6,200,000.00			
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	HOIST, CAPSTAN ENGINE OPERATED 3,000LBS LOAD RATING, GASOLINE DRIVE 4 CYCLE ENGINE - INCLUDE POWER HOIST AND FOOT THROTLE CONTROL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200,000.00	1,200,000.00		
					OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL					1,200,000.00			
SPARES													
	TRANSMISSION SPARE PARTS												
	SWITCH - AIR BREAK SWITCH, HIGH VOLTAGE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	4,000,000.00		4,000,000.00	
	CURRENT TRANSFORMER, RATIO 600/1/1/1A		NO	NP-TKE OVR CNTRCT			01/17/2023	02/02/2023	GAA-2023 - P1	1,500,000.00		1,500,000.00	
	VACUUM CIRCUIT BREAKER, RATED VOLTAGE 24KV		NO	NP-TKE OVR CNTRCT			01/17/2023	02/02/2023	GAA-2023 - P1	6,000,000.00		6,000,000.00	
					SPARES - TOTAL					11,500,000.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5883090 - O M - CATANDUANES/MASBATE													
JANITORIAL SERVICES													
	- PER PR NO. S1-CAT21-036		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	7,849,998.00	7,849,998.00		
				JANITORIAL SERVICES - TOTAL				7,849,998.00					
SECURITY SERVICES													
	- SECURITY SERVICES FOR OM-BOD		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	13,720,208.00	13,720,208.00		
				SECURITY SERVICES - TOTAL				13,720,208.00					
SPARES													
	SECURITY SPARE PARTS - ELECTRICAL												
	AUTOMATIC VOLTAGE REGULATOR (AVR) - AND 34 OTHERS. PACKAGE I OF PR NO. S1-CAT22-001		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	2,300,000.00		2,300,000.00	
	BEARING KIT - AND 87 OTHERS. PACKAGE I OF PR NO. S1-CAT22-002		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	2,422,950.00		2,422,950.00	
	CLEANER AIR - AND 44 OTHERS. PACKAGE I OF PR NO. S1-CAT22-003		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	1,038,900.00		1,038,900.00	
				SPARES - TOTAL				5,761,850.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5883093 - BATAN DIESEL PLANT													
WORK ORDER													
	RENOVATION OF OLD POWERHOUSE & FACILITIES IMPROVEMENT		YES	PUBLIC BIDDING	01/13/2023	02/01/2023	04/06/2023	04/22/2023	GAA-2023 - P1	2,325,000.00		2,325,000.00	
					WORK ORDER - TOTAL		2,325,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5884063 - SIBUYAN DIESEL PLANT													
	GENSET RENTAL, 1.0MW - 1.0MW @24HRS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	11,720,000.00	11,720,000.00		
						- TOTAL	11,720,000.00						
WORK ORDER													
	REHABILITATION OF FIRE FIGHTING FACILITIES		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	1,500,000.00		1,500,000.00	
						WORK ORDER - TOTAL	1,500,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5884083 - BANTON DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER C - HAULING OF 2 X 7KL FOST FROM PULANG LUPA DPP TO BANTON DPP		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000,000.00	1,000,000.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						1,000,000.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5884103 - TICAO DIESEL PLANT													
	GENSET RENTAL, 1.0 MW - GENSET RENTAL (1 X 1MW @ 24HRS/DAY)		YES	PUBLIC BIDDING	07/28/2023	08/21/2023	09/20/2023	10/06/2023	GAA-2023 - P1	17,247,000.00	17,247,000.00		
						- TOTAL	17,247,000.00						
	SPARES												
	MECHANICAL SPARE PARTS												
	AUTOMATIC VOLTAGE CONTROLLER - CUMMINS KTA38		YES	PUBLIC BIDDING	07/01/2023	07/27/2023	09/15/2023	10/01/2023	GAA-2023 - P1	1,040,000.00		1,040,000.00	
	TURBOCHARGER		YES	PUBLIC BIDDING	07/01/2023	07/25/2023	09/15/2023	10/01/2023	GAA-2023 - P1	1,120,000.00		1,120,000.00	
						SPARES - TOTAL	2,160,000.00						
	WORK ORDER												
	CONSTRUCTION OF MOORING SITE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	55,000,000.00		55,000,000.00	
						WORK ORDER - TOTAL	55,000,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5884123 - BURIAS DIESEL PLANT													
WORK ORDER													
	CONSTRUCTION OF 1 X 120KL FOST - CONSTRUCTION OF 1 X 120KL FOST		YES	PUBLIC BIDDING	05/16/2023	06/05/2023	07/06/2023	07/22/2023	GAA-2023 - P1	9,000,000.00		9,000,000.00	
					WORK ORDER - TOTAL		9,000,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5885103 - 7.2 MW POWER BARGE 120													
SPARES													
	MECHANICAL SPARE PARTS												
	LINER, CYLINDER		YES	PUBLIC BIDDING	03/08/2023	04/03/2023	06/06/2023	06/22/2023	GAA-2023 - P1	8,406,580.00		8,406,580.00	
	PLUNGER, ASSEMBLY (CFO)		YES	PUBLIC BIDDING	07/01/2023	07/25/2023	09/12/2023	09/28/2023	GAA-2023 - P2	1,100,124.00		1,100,124.00	
							SPARES - TOTAL			9,506,704.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5889010 - WMTS LUZON													
	GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,400,000.00	2,400,000.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			2,400,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
VISAYAS OPERATIONS DEPARTMENT													
5885043 - 2MW POWER BARGE 113													
JOB ORDER													
F305133-JO	DRYDOCKING SUPPLY LABOR, TOOLS, EQUIP,MATS, & EXPERTISE & SHIP REPAIR												
	DRYDOCKING SUPPLY LABOR, TOOLS - DRYDOCKING		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	10,000,000.00	10,000,000.00		
					JOB ORDER - TOTAL		10,000,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
VISAYAS OPERATIONS DEPARTMENT													
6581005 - OM-WESTERN VISAYAS OPERATIONS DIV.													
JOB ORDER													
000J001-JO	HAULING OF VARIOUS GENSET AND ITS ACCESSORIES, VARIOUS SPARES, MATERIALS SUPPLIE												
	- HAULING OF VARIOUS GENSET AND ITS ACCESSORIES, VARIOUS SPARES, MATERIALS SUPPLIES EQUIPMENT TO ALL WVOD AREAS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,255,000.00	1,255,000.00		
					JOB ORDER - TOTAL		1,255,000.00						
SPARES													
	MECHANICAL SPARE PARTS												
	PUMP ASSEMBLY, INJECTION - FOR 163KW PERKINS		YES	PUBLIC BIDDING	01/27/2023	02/08/2023	04/13/2023	04/29/2023	GAA-2023 - P1	1,643,000.00		1,643,000.00	
	FUEL INJECTION PUMP - P/N: OX 7215 / 922		YES	PUBLIC BIDDING	05/04/2023	05/23/2023	10/09/2023	10/25/2023	GAA-2023 - P2	1,184,000.00		1,184,000.00	
					SPARES - TOTAL		2,827,000.00						

Note :

Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2023
Priority 2 - February 10 to 28, 2024
Priority 3 - March 1 to April 30, 2024

GAA-2023 - Non-OMA
PSALM-2023 - OMA

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NATIONAL POWER CORPORATION
ADJUSTED 2023 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
VISAYAS OPERATIONS DEPARTMENT													
6581226 - BATAG DIESEL POWER PLANT													
WORK ORDER													
	SUPPLY,DELIVERY,INSTALLATION, TESTING AND COMMISSIONING OF 15KV AUTORE		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	1,354,528.00		1,354,528.00	
					WORK ORDER - TOTAL		1,354,528.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
VISAYAS OPERATIONS DEPARTMENT													
6582005 - OM, VISAYAS OPERATIONS DEPT.													
GENERAL PLANT EQUIPMENT													
	FORKLIFT - MINI SMALL BATTERY POWERED ELECTRIC DC MOTOR; 1,000-1,500 LOADING CAPACITY		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	1,700,000.00		1,700,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL				1,700,000.00					
JANITORIAL SERVICES													
	- JANITORIAL SERVICES FOR SPUG VISAYAS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	4,093,945.06	4,093,945.06		
	JANITORIAL SERVICES - JANITORIAL SERVICES FOR SPUG VISAYAS		YES	PUBLIC BIDDING	07/28/2023	08/23/2023	10/26/2023	11/11/2023	GAA-2023 - P2	2,793,138.94	2,793,138.94		
				JANITORIAL SERVICES - TOTAL				6,887,084.00					
JOB ORDER													
F305252-JO OPERATION/MAINTENANCE OF TUGBOAT													
	JOB ORDER - LABOR - .		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	6,000,000.00	6,000,000.00		
				JOB ORDER - TOTAL				6,000,000.00					
RENTAL													
	- RENTAL OF VOD OFFICE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	6,120,000.00	6,120,000.00		
	- RENTAL OF WAREHOUSE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,496,000.00	2,496,000.00		
				RENTAL - TOTAL				8,616,000.00					
SECURITY SERVICES													
	- SECURITY SERVICES FOR SPUG VISAYAS CBI# LOG-MSSP-2022-10-102		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	2,362,854.00	2,362,854.00		
	- SECURITY SERVICES FOR SPUG VISAYAS (PR#S2-VOD23-001)		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	22,864,546.00	22,864,546.00		
				SECURITY SERVICES - TOTAL				25,227,400.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
VISAYAS OPERATIONS DEPARTMENT													
6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.													
SPARES													
	MECHANICAL PMS PARTS												
	BEARING KIT, BIG END - FOR 2006TG1 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,008,000.00		1,008,000.00	
	BEARING KIT, MAIN - FOR 2006TG1 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,352,000.00		2,352,000.00	
	ENGINE OVERHAUL KIT - FOR 2506A-E15TAG3 5K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,050,934.00		1,050,934.00	
	FUEL INJECTION PUMP - FOR 1104C-44TAG2 BIA SECURITY SPARES		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,000,000.00		1,000,000.00	
	NOZZLE ASSEMBLY (4 HOLE X .38) - FOR 2006TG1 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,028,160.00		1,028,160.00	
							SPARES - TOTAL			6,439,094.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
MINDANAO OPERATIONS DEPARTMENT													
5885013 - 7.2 MW POWER BARGE 108													
GENERAL PLANT EQUIPMENT													
	OIL SPILL BOOM - FOR OIL CONTAINMENT & BARRIER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,485,000.00		1,485,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL				1,485,000.00					
SPARES													
	MECHANICAL SPARE PARTS												
	BEARING, CRANK PIN SHELL - E325270010Z		YES	PUBLIC BIDDING	04/27/2023	05/23/2023	07/26/2023	08/11/2023	GAA-2023 - P2	1,740,000.00		1,740,000.00	
	BEARING, MAIN SHELL - E320770010Z		YES	PUBLIC BIDDING	04/27/2023	05/23/2023	07/26/2023	08/11/2023	GAA-2023 - P2	2,240,000.00		2,240,000.00	
	CYLINDER HEAD ASSEMBLY, W/OUT V/V -1 - DAIHATSU		YES	PUBLIC BIDDING	04/27/2023	05/23/2023	07/26/2023	08/11/2023	GAA-2023 - P1	6,000,000.00		6,000,000.00	
	SUPPLY OF LABOR, TOOLS, EQUIPMENT AND MATERIALS FOR - GRINDING AND POLISHING OF CRANKPIN JOURNAL NO.3 AND RE-STANDARDIZATION OF BIG-END OF UNIT NO.3		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,000,000.00		1,000,000.00	
				SPARES - TOTAL				10,980,000.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
MINDANAO OPERATIONS DEPARTMENT													
5885093 - 7.2 MW POWER BARGE 119													
GENERAL PLANT EQUIPMENT													
	OIL SPILL BOOM - FOR OIL CONTAINMENT & BARRIER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,485,000.00		1,485,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL				1,485,000.00					
JOB ORDER													
JO7-JO	REPAIR & RECONDITION OF CONNECTING ROD												
	REPAIR & RECONDITION OF CONNECTING ROD - RECONDITION OF TURBOCHARGER		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	1,000,000.00	1,000,000.00		
				JOB ORDER - TOTAL				1,000,000.00					
SPARES													
	MECHANICAL SPARE PARTS												
	BEARING, CONNECTING ROD (1.00MM OVERSIZE) - TRI-METAL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,000,000.00		1,000,000.00	
	BEARING, CRANK PIN SHELL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,983,750.00		1,983,750.00	
	BEARING, MAIN SHELL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,664,000.00		1,664,000.00	
	BREAKER, CIRCUIT, VACUUM (VCB), HS2015Y-06MF-N - 15KV, 20 KA		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	4,000,000.00		4,000,000.00	
	GUIDE, VALVE YOKE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,242,000.00		1,242,000.00	
	VALVE SEAT, EXHAUST - E325870200Z		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,500,000.00		1,500,000.00	
	VALVE, EXHAUST CAGE, (JACKET) - E325870030B		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,339,285.00		1,339,285.00	
	VALVE, SEAT INTAKE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,497,600.00		1,497,600.00	
	GAS OUTLET CENTER CASING - TURBO CHARGER VTR304		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	1,000,000.00		1,000,000.00	
	SUPPLY , DELIVERY & RETROFITTING OF UNDERSIZED - CONNECTING ROD BEARING TRI-METAL		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	1,000,000.00		1,000,000.00	
				SPARES - TOTAL				16,226,635.00					

Note :

Purchase Requisition schedule of submission
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
MINDANAO OPERATIONS DEPARTMENT													
6681026 - DINAGAT DIESEL PLANT													
	GENSET RENTAL, 3.5 MW - 3.5MW @24HRS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	6,577,000.00	6,577,000.00		
	GENSET RENTAL, 3.5 MW - 3.5MW @24HRS		YES	PUBLIC BIDDING	06/02/2023	06/21/2023	07/28/2023	08/13/2023	GAA-2023 - P1	37,942,000.00	37,942,000.00		
						- TOTAL	44,519,000.00						

Note :

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
MINDANAO OPERATIONS DEPARTMENT													
6682006 - OM, WESTERN MINDANAO OPER. DIV.													
GENERAL PLANT EQUIPMENT													
	BOAT - MOTORIZED BANCA, 30 PERSON CAPACITY WITH IN-BOARD		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,850,000.00		2,850,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL				2,850,000.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
MINDANAO OPERATIONS DEPARTMENT													
6682016 - BASILAN (ISABELA) DIESEL PLANT													
	RENTAL OF GENSETS, 6.50 MW - GENSET RENTAL FOR BASILAN DIESEL POWER PLANT		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	62,110,008.00	62,110,008.00		
						- TOTAL	62,110,008.00						
SPARES													
	SPARE PARTS - ELECTRICAL												
	ELECTRONIC MODULE - SACOSONE DISPLAY MODULE		YES	PUBLIC BIDDING	05/01/2023	08/03/2023	09/07/2023	09/23/2023	GAA-2023 - P1	2,500,000.00		2,500,000.00	
	MODULE, ELECTRONIC CONTROL - SACOSONE CONTROL MODULE S		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	1,500,000.00		1,500,000.00	
	VOLTAGE REGULATOR - DIGITAL D7000, PN: 40031565 LEROY SOMER - MAN		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	1,268,810.00		1,268,810.00	
						SPARES - TOTAL	5,268,810.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
MINDANAO OPERATIONS DEPARTMENT													
6682026 - JOLO (SULU) DIESEL PLANT													
	GENSET RENTAL(ADDITIONAL), 6.0 - GENSET RENTAT OF 6.0MW @24HRS, 5.5MW @8HRS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	28,000,000.00	28,000,000.00		
	GENSET RENTAL, 6.0 MW / 5.5 MW - GENSET RENTAT OF 6.0MW @24HRS, 5.5MW @8HRS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	88,209,240.00	88,209,240.00		
						- TOTAL	116,209,240.00						
JOB ORDER													
000J007-JO	RJO FOR THE FABRICATION AND FITTING OF 1.5MM UNDERSIZED SPECIAL CONNECTING ROD B												
	RJO FOR THE FABRICATION AND FITTING OF 1.5MM UNDERSIZED SPECIAL CONNECTING ROD BEARING FOR DAIHATSU 6DK-32 UNIT 1 CRANKPIN JOURNAL NO.3 AND DAIHATSU 6DK-23 UNIT 3 CRANKPIN JOURNAL NO.5 - CONTRACT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000,000.00	1,000,000.00		
000J008-JO	RJO FOR THE REPAIR OF EXHAUST BELLOWS												
	RJO FOR THE REPAIR OF EXHAUST BELLOWS - CONTRACT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000,000.00	1,000,000.00		
						JOB ORDER - TOTAL	2,000,000.00						
SPARES													
	BATTERY BANK		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/18/2023	10/04/2023	GAA-2023 - P1	1,200,000.00	1,200,000.00		
	BREAKER, CIRCUIT, VACUUM (VCB), HS2015Y-06MF ? N 1		YES	PUBLIC BIDDING	09/16/2023	10/10/2023	12/05/2023	12/21/2023	GAA-2023 - P2	7,000,000.00	7,000,000.00		
						SPARES - TOTAL	8,200,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
MINDANAO OPERATIONS DEPARTMENT													
6682076 - SITANGKAY DIESEL PLANT													
SPARES													
	MECHANICAL SPARE PARTS												
	CYLINDER HEAD ASSEMBLY - FOR 300KW P563-1 FG WILSON/PERKINS		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/26/2023	10/12/2023	GAA-2023 - P1	1,005,000.00		1,005,000.00	
					SPARES - TOTAL		1,005,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
MINDANAO OPERATIONS DEPARTMENT													
6682116 - SIASI DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, PREVIOUS P.O.		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000,000.00	2,000,000.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				2,000,000.00					
SPARES													
	MECHANICAL PMS PARTS												
	HEAD, CYLINDER - HEAD, CYLINDER ASSY, PN 3021692 (3646324/3640321/3081070/3811985/3634259/3176619)		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/20/2023	10/06/2023	GAA-2023 - P1	3,720,000.00		3,720,000.00	
	TURBOCHARGER - TURBOCHARGER ASSY, PN 3594098		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/20/2023	10/06/2023	GAA-2023 - P1	1,000,000.00		1,000,000.00	
				SPARES - TOTAL				4,720,000.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
MINDANAO OPERATIONS DEPARTMENT													
6682126 - PANGUTARAN DIESEL POWER PLANT													
SPARES													
	SECURITY SPARE PARTS - MECHANICAL SECURITY												
	CRANKSHAFT ASSEMBLY - FOR 300 KW PERKINS, P.N. CH12736, MODEL NO. 2206C-E13TAG2, ENGINE NO. TGBF5031U21411X		YES	PUBLIC BIDDING	04/03/2023	05/29/2023	08/01/2023	08/17/2023	GAA-2023 - P2	1,650,000.00		1,650,000.00	
					SPARES - TOTAL		1,650,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
MINDANAO OPERATIONS DEPARTMENT													
6682216 - BALIMBING DIESEL PLANT													
WORK ORDER													
	PURCHASE OF LOT OF BALIMBUNG DPP		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	3,000,000.00		3,000,000.00	
					WORK ORDER - TOTAL		3,000,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
MINDANAO OPERATIONS DEPARTMENT													
6683016 - KALAMANSIG (LEBAK) DIESEL PLANT													
	GENSET RENTAL, 4.0 MEGAWATT - KALAMANSIG DIESEL POWER PLANT, 3.0MW @24HRS	YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	30,000,000.00	30,000,000.00		
	GENSET RENTAL, 4.0 MEGAWATT - KALAMANSIG DIESEL POWER PLANT, 3.0MW @24HRS	YES	PUBLIC BIDDING	03/08/2023	03/27/2023	04/19/2023	05/05/2023	GAA-2023 - P1	21,724,000.00	21,724,000.00		
						- TOTAL	51,724,000.00						
RENTAL													
	LEASE OF 3.0MW MODULAR GENERATOR SETS FOR KALAMANSIG DPP	YES	PUBLIC BIDDING	08/30/2023	09/19/2023	10/06/2023	10/22/2023	GAA-2023 - P2	21,000,000.00	21,000,000.00		
						RENTAL - TOTAL	21,000,000.00						
SPARES													
	MECHANICAL SPARE PARTS												
	CRANKSHAFT - FOR 540KW PERKINS	YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,560,092.00			2,560,092.00	
	CRANKSHAFT ASSEMBLY - FOR 600KW PERKINS	YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,500,000.00			1,500,000.00	
						SPARES - TOTAL	4,060,092.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
MINDANAO OPERATIONS DEPARTMENT													
6684006 - OM, MINDANAO OPERATIONS DEPT.													
ELECTRICITY EXPENSES													
	- ELECTRICITY EXPENSES, 120,000.00/MONTH		YES	DIRECT CONTRACTING			01/17/2023	02/02/2023	GAA-2023 - P1	1,440,000.00	1,440,000.00		
				ELECTRICITY EXPENSES - TOTAL				1,440,000.00					
JANITORIAL SERVICES													
	- JANITORIAL SERVICES (FOR NEW PLANTS)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,933,200.00	1,933,200.00		
	- JANITORIAL SERVICES (LOG MSSP 2022-02-011-NIY)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	12,839,040.00	12,839,040.00		
				JANITORIAL SERVICES - TOTAL				14,772,240.00					
JOB ORDER													
000J001-JO ANNUAL MEDICAL EXAMINATION													
	ANNUAL MEDICAL EXAMINATION - SPUG-MINDANAO PERSONNEL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500,000.00	1,500,000.00		
				JOB ORDER - TOTAL				1,500,000.00					
RENTAL													
	- OFFICE RENTAL -ZAMBOANGA CITY		YES	NP-LS RL PROP VEN			01/17/2023	02/02/2023	GAA-2023 - P1	1,680,000.00	1,680,000.00		
				RENTAL - TOTAL				1,680,000.00					
SECURITY SERVICES													
	- FOR SAFETY AND SECURITY OF PERSONNEL DAVAO AREA		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	12,387,000.00	12,387,000.00		
	- SECURITY SERVICES FOR ZAMBO AREA (LOG MSSP2021-09-067-ALC)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	14,368,920.00	14,368,920.00		
	SUPPLY TWO (2) YEARS SECURITY SERVICE - FOR SPUG WESTERN MINDANAO AREA OFFICE, PLANTS, AND INSTALLATION		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	10/20/2023	11/05/2023	GAA-2023 - P2	42,233,073.60	42,233,073.60		
				SECURITY SERVICES - TOTAL				68,988,993.60					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
MINDANAO OPERATIONS DEPARTMENT													
6684016 - MINDANAO- MAINTENANCE & TECHNICAL SVCS D													
GENERAL PLANT EQUIPMENT													
	BOOM TRUCK, TELESCOPIC - 45 FOOTER, TELESCOPIC BOOM, 12 TON MOBILE HYDRAULI		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	6,300,000.00		6,300,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			6,300,000.00						

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HEAD OFFICE													
OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES													
2011103 - BNPP PRESERVATION & DISPOSAL													
GENERAL PLANT EQUIPMENT													
	GENERATOR - PORTABLE GENERATOR, NOISELESS, 5KW, 240 VOLTS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	72,000.00		72,000.00	
	PRESSURE WASHER - CORDLESS, 18V POWER SOURCE KIT / BATTERY AND CHARGER SET (5.0Ah)		NO	SHOPPNG 52.1(B)	11/30/2023		02/28/2024	03/15/2024	GAA-2023 - P3	68,800.00		68,800.00	
	GENERATOR - 5KW, 220V OUTPUT, SINGLE PHASE, PORTABLE EMERGENCY DIESEL		NO	SHOPPNG 52.1(B)	11/30/2023		02/28/2024	03/15/2024	GAA-2023 - P3	107,303.84		107,303.84	
	AIRCON - 2HP , 220 VAC, SINGLE PHASE, SPLIT TYPE WALL MOUNTED 2 UNITS		NO	SHOPPNG 52.1(B)	11/30/2023		02/28/2024	03/15/2024	GAA-2023 - P3	181,464.00		181,464.00	
	AIRCON - 5 TONNER , 220 VAC, SINGLE PHASE, FLOOR MOUNTED STANDING TYPE		NO	SHOPPNG 52.1(B)	11/30/2023		02/28/2024	03/15/2024	GAA-2023 - P3	408,000.00		408,000.00	
	REFRIGERATOR - INVERTER, TWO-DOORS, SIDE BY SIDE, 22 CU.FT. CAPACITY, 220VAC		NO	SHOPPNG 52.1(B)	11/30/2023		02/28/2024	03/15/2024	GAA-2023 - P3	56,590.00		56,590.00	
				GENERAL PLANT EQUIPMENT - TOTAL						894,157.84			
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES - REQUEST FOR INTERNET SUBSCRIPTIONS(CONVERGE)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	264,160.00		264,160.00	
				INTERNET SUBSCRIPTION EXPENSES - TOTAL						264,160.00			
JANITORIAL SERVICES													
	- TWO YEARS SUPPLY JANITORIAL, LAWN, GARDEN MAINT& ALLIED SERV		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	13,085,630.00		13,085,630.00	
				JANITORIAL SERVICES - TOTAL						13,085,630.00			
JOB ORDER													
000J003-JO	REPAIR/MAINT. OF SERVICE VEHICLE CROSSWIND												
	REPAIR/MAINT. OF SERVICE VEHICLE CROSSWIND - REPAIR/MAINT VEHICLE CROSSWIND		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00		50,000.00	
000JO01-JO	REPAI/MAINTENANCE - SERVICE VEHICLE RUSH S2T581												
	REPAI/MAINTENANCE - SERVICE VEHICLE RUSH S2T581 - REPAIR/MAINT VEHICLE INNOVA		NO	NP-SMALL VAL PROC	12/30/2023		03/29/2024	04/14/2024	GAA-2023 - P2	50,000.00		50,000.00	
000JO04-JO	REPAIR OF ROOF GUTTER OF 3 WAREHOUSES (A,B & C)												
	- REPAIR OF ROOF GUTTER OF 3 WAREHOUSES (A,B & C)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	647,000.00		647,000.00	
000JO05-JO	REPAR/MAINT. OF SERVICE VEHICLE RUSH S2T557												
	REPAR/MAINT. OF SERVICE VEHICLE RUSH S2T557 - REPAIR/MAINT VEHICLE NISSAN VA		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00		50,000.00	

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HEAD OFFICE													
OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES													
2011103 - BNPP PRESERVATION & DISPOSAL													
JOB ORDER													
000JO06-JO	REPAIR OF LOCAL WAREHOUSE MEZZANINE'S FLOOR												
	REPAIR OF LOCAL WAREHOUSE MEZZ - REPAIR OF LOCAL WAREHOUSE MEZZ		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	750,000.00	750,000.00		
					JOB ORDER - TOTAL		1,547,000.00						
MAINTENANCE OF BUILDING													
	PVC FITTINGS - PVC COUPLING 1 1/2 BLUE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	700.00	700.00		
	ABRASIVE - SANDPAPER #100		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	BLADE - HACKSAW		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	750.00	750.00		
	BODY FILLER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	BRUSH - BRUSH,STEEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	BRUSH - PAINT 6		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	CABLE TIE - PLASTIC, 6		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	CEMENT - PORTLAND		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,400.00	14,400.00		
	CEMENT - SOLVENT PVC		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,375.00	1,375.00		
	CIRCUIT BREAKER - MOLDED CASE, 3 POLES , 30AT RATING		NO	SHOPPNG 52.1(B)	11/04/2023		02/02/2024	02/18/2024	GAA-2023 - P3	25,011.85	25,011.85		
	CIRCUIT BREAKER - MOLDED CASE, 3 POLES 60AT RATING		NO	SHOPPNG 52.1(B)	11/04/2023		02/02/2024	02/18/2024	GAA-2023 - P3	17,860.65	17,860.65		
	CIRCUIT BREAKER - MOLDED CASE, 3 POLES, 160AT RATING		NO	SHOPPNG 52.1(B)	11/04/2023		02/02/2024	02/18/2024	GAA-2023 - P3	26,703.04	26,703.04		
	CIRCUIT BREAKER - MOLDED CASE, 3 POLES, 20AT RATING		NO	SHOPPNG 52.1(B)	11/04/2023		02/02/2024	02/18/2024	GAA-2023 - P3	25,011.85	25,011.85		
	CLAMP - HOSE COMMON		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,320.00	1,320.00		
	COUPLING - PVC, 3		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	450.00	450.00		
	CUTTING DISK - 14"		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,328.00	1,328.00		
	CYCLONE WIRE - 50MM MESH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	100,000.00	100,000.00		

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OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES													
2011103 - BNPP PRESERVATION & DISPOSAL													
MAINTENANCE OF BUILDING													
	ELECTRICAL TAPE - PLASTIC		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,040.00	2,040.00		
	EPOXY PRIMER - CLEAR, WATERPROOF & OIL PROOF, 1400V/MIN. TEMP=90ØC		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	FITTING - ELBOW, PIPE, PVC 1/2 DIA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
	FITTING - TEE, PIPE, PVC 1/2 DIA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	FLAT BAR - 1" X 20'		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,760.00	1,760.00		
	FLAT CORD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	57,780.00	57,780.00		
	FLAT CORD - # 14, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	41,130.00	41,130.00		
	G.I. LONG SPAN - RIBBED PREPAINTED, GA24 X 16 FT (BUDGET RESERVE)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300,000.00	300,000.00		
	GRAVEL - GRAVEL 3/4		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	22,500.00	22,500.00		
	LAMP - LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 25,000 LIFE HRS 30W, 180-265V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	72,000.00	72,000.00		
	LED TUBE LIGHTING - 16W, 230 VOLTS, 60HZ LAMP, LED TUBE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	57,000.00	57,000.00		
	LED TUBE LIGHTING - 8W, 230 VOLTS, 60HZ LAMP, LED TUBE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	34,500.00	34,500.00		
	LOCAL CEMENT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	560.00	560.00		
	LUMBER - 2X2X12 S4S KD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,800.00	7,800.00		
	LUMBER - LUMBER 2 X 2 X 10 ROUGH KD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,120.00	3,120.00		
	METAL - EXPANDED, FLASHING METALLIC 103 FT X 2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	75,000.00	75,000.00		
	METAL - EXPANDED, FLASHING METALLIC 180 FT X 2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	75,000.00	75,000.00		
	NAIL - CONCRETE NAIL 2 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
	NAIL - COMMON WIRE 1		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	850.00	850.00		
	NAIL - COMMON WIRE 2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,400.00	3,400.00		
	NAIL - COMMON WIRE 3		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,800.00	2,800.00		
	NAIL - CONCRETE NAIL 3 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES													
2011103 - BNPP PRESERVATION & DISPOSAL													
MAINTENANCE OF BUILDING													
	NAIL - UMBRELLA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,400.00	3,400.00		
	PAINT - CLEAR GLOSS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	PAINT - ACRYLIC BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	PAINT - CLEAR GLOSS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,650.00	9,650.00		
	PAINT - EPOXY,		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,880.00	11,880.00		
	PAINT - GOLD		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	PAINT - POLYKLEAR R99 201 01 RESIN GP REMIX THIXOTROED 950 G W/ CATALYST 300G		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	PAINT - REFLECTORIZED RED, 4 LTRS./GAL. O		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00		
	PAINT - REMOVER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	PAINT - TRAFFIC, YELLOW, REFLECTORIZED CATERPILLAR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00		
	PAINT ENAMEL - BLACK		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,300.00	1,300.00		
	PAINT ENAMEL - FAST DRY BLUE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	325.00	325.00		
	PAINT ENAMEL - RED		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	325.00	325.00		
	PAINT THINNER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,800.00	6,800.00		
	PIPE - PVC 1/2 DIA. 10'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,300.00	1,300.00		
	PIPE - PVC 3/4 X 10'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	PVC FITTINGS - PVC MALE ADAPTOR 1 1/4 BLUE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	450.00	450.00		
	PVC FITTINGS - PVC MALE ADAPTOR 1/2 BLUE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	450.00	450.00		
	ROOF - METAL PLASTIC CORRUGATED OPAQUE 26 X 3' X 12' PREPAINTED WITH SS FASTENER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	429,000.00	429,000.00		
	ROUND BAR - 10MM X 20'		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES													
2011103 - BNPP PRESERVATION & DISPOSAL													
MAINTENANCE OF BUILDING													
	SAFETY NET - CEILING (100METERS/ROLL)		NO	SHOPPNG 52.1(B)	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	4,500.00	4,500.00		
	SAND		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	17,000.00	17,000.00		
	SQUARE BAR - 10MM X 20'		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,538.00	2,538.00		
	TAPE, TEFLON		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
	TIE WIRE - #16		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00	40,000.00		
				MAINTENANCE OF BUILDING - TOTAL			1,568,868.39						
MATERIALS AND EQUIPMENT													
	ADAPTOR - HDMI TO VGA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	CAMERA - WEBCAM, USB 2.0 WITH BUILT-IN MIC		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,500.00	6,500.00		
	CAR WASHER - HIGH PRESSURE WITH SELF-PRIMING FUNCTION + 10 METERS HOSE, 1800W		NO	SHOPPNG 52.1(B)	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	38,000.00	38,000.00		
	ELECTRONIC CALCULATOR - TWO WAY POWER, MS-470V, 14 DIGITS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,340.00	1,340.00		
	EXTENDABLE PRUNING SAW - ALUMINUM TELESCOPIC POLE, RETRACTABLE HANDLE, 10 METERS		NO	SHOPPNG 52.1(B)	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	8,500.00	8,500.00		
	LAMP - HEADLAMP, HEADLIGHT + AC CHARGER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	27,000.00	27,000.00		
	LOCK, BOARD WITH SAFETY PADLOCK, HASP & TAGS - SAFETY VAULT FOR SECURITY OFFICER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	35,000.00	35,000.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	26,000.00	26,000.00		
	PUNCHER - 2 HOLE HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
	SMART TV - 43", 220 VAC		NO	SHOPPNG 52.1(B)	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	25,495.00	25,495.00		
	UPS - 1KVA, 230 VAC,MODIFIED SINE, WAIVE OUTPUT WAVE FORM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	26,700.00	26,700.00		
	WATER DISPENSER - HOT AND COLD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			205,435.00						

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HEAD OFFICE													
OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES													
2011103 - BNPP PRESERVATION & DISPOSAL													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	840.00	840.00		
	CLIP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	208.00	208.00		
	CLIP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	208.00	208.00		
	CORRECTION TAPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	ENVELOPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	208.00	208.00		
	FIRST AID KIT - EMERGENCY KIT		NO	SHOPPNG 52.1(B)	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	15,000.00	15,000.00		
	FOLDER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,061.00	1,061.00		
	FORM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,562.00	5,562.00		
	MAGAZINE FILE BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,196.00	1,196.00		
	MASK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	PAPER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,392.00	40,392.00		
	PEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	400.00	400.00		
	PHILIPPINE FLAG		NO	SHOPPNG 52.1(B)	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	2,250.00	2,250.00		
	SIGN PEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,160.00	1,160.00		
	STAPLE WIRE - NO. 35		NO	SHOPPNG 52.1(B)	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	650.00	650.00		
	TAPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,766.00	2,766.00		
	TRAUMA BAG		NO	SHOPPNG 52.1(B)	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	15,000.00	15,000.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			99,501.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	CUTTER BLADE - FOR HEAVY DUTY CUTTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	PROPELLER - FOR OUTBOARD MOTOR, FOR INCH LAURA INCH 2-STROKE GASOLINE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00	40,000.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL			42,000.00						

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OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES													
2011103 - BNPP PRESERVATION & DISPOSAL													
OPERATION & MAINTENANCE - POWER OPERATED EQPT.													
	BLADE - CHAINSAW, 12 , STEEL, OREGON		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,800.00	2,800.00		
	BLADE - CIRCULAR SAW CARBIDE TIP FOR WOOD SIZE: 12 O.D. X 2 X 3.2 KERF/BP X 120 TEETH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,392.00	8,392.00		
	SPARK PLUG - FOR STRADA 2010 MODEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,815.00	2,815.00		
				OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL				14,007.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	103 ECOTANK BLACK INK - EPSON C13T00V100 BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,200.00	11,200.00		
	103 ECOTANK CYAN INK - EPSON C13T00V200 CYAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,200.00	11,200.00		
	103 ECOTANK MAGENTA INK - EPSON C13T00V300 MAGENTA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,200.00	11,200.00		
	103 ECOTANK YELLOW INK - EPSON C13T00S44A YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,200.00	11,200.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				44,800.00					
OTHER OUTSIDE SERVICES													
	- ICH PERSONNEL FULL YEAR REQUIREMENTS (8 PERSONNEL)		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	2,028,309.00	2,028,309.00		
				OTHER OUTSIDE SERVICES - TOTAL				2,028,309.00					
RENTAL													
	- FOR REPRODUCTION OF DOCS AND OTHER SUPPORTING PAPERS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	94,000.00	94,000.00		
				RENTAL - TOTAL				94,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 3SMF, MAINT. FREE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,000.00	16,000.00		
	BATTERY - 12V, 6SMF, MAINT. FREE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,640.00	16,640.00		
	BATTERY - FOR TOYOTA RUSH 34B19R		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	17,000.00	17,000.00		
	REPAIR OF AIRCONDITION UNIT OF TRANSPORT VEHICLE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	19,000.00	19,000.00		
	TIRE - 215/60-R16 RUSH R17		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00	60,000.00		
	TIRE - TUBELESS 205/65 R15, 94H FOR TOYOTA INNOVA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	52,000.00	52,000.00		
	TIRE, TUBELESS - 205/65 R15, 94H FOR ISUZU CROSSWIND		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	52,000.00	52,000.00		

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				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				232,640.00					
	SECURITY SERVICES												
	- CONTRACT FOR SECURITY SERVICES		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	2,038,894.91	2,038,894.91		
				SECURITY SERVICES - TOTAL				2,038,894.91					
	WORK ORDER												
	REMOVAL/REPLACEMENT OF PERIMETER FENCE AT CWP AREA		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	4,000,000.00		4,000,000.00	
	SUPPLY AND INSTALLATION OF BOOSTER PUMP AND OVERHEAD TANK		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	75,000.00		75,000.00	
	REHAB OF COMFORT ROOM AT PLANT'S MAIN CONTROL ROOM		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	120,000.00		120,000.00	
	REHAB OF SECURITY BLDG/OFFICE MAIN GATE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900,000.00		900,000.00	
	REPAIR OF ADMIN OFFICE COMFORT ROOM		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	950,000.00		950,000.00	
	DRILLING OF DEEP WELL & INST 3HP SUBMERSIBLE PUMP		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900,000.00		900,000.00	
	REHABILITATION OF WATER/PIPING SYSTEM INCLD. INSTAL. OF NEW WATER TANK		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	950,000.00		950,000.00	
				WORK ORDER - TOTAL				7,895,000.00					

Note :

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PSALM-2023 - OMA

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
4029800 - FEASIBILITY STUDY OF AGUS AND PULANGI RP													
WORK ORDER													
	FEASIBILITY STUDY MANPOWER COSTING, EQPT./TOOLS & INC. OPERATING COSTS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	15,450,000.00		15,450,000.00	
	OWNERS ENGINEER		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	10,300,000.00		10,300,000.00	
						WORK ORDER - TOTAL		25,750,000.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
COMMISSION ON AUDIT													
9001000 - OFFICE OF THE AUDITOR , COA													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE - UNLEADED		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	192,000.00	192,000.00		
	LUBRICANT - GEAR OIL, GL-4SAE 90		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	192,000.00	192,000.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				384,000.00					
INTERNET SUBSCRIPTION EXPENSES													
	- INTERNET SUBSCRIPTION EXPENSES		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	120,000.00	120,000.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL				120,000.00					
MATERIALS AND EQUIPMENT													
	CALCULATOR - DIGITAL, 14 DIGITS, BIG, DUAL POWER, SOLAR & BATTERY, WITH TILTING LCD DISPLAY		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	70,000.00	70,000.00		
	CHAIR - SWIVEL, SOFT CUSHION, LEATHERETTE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	190,000.00	190,000.00		
	FAN - ELECTRIC, WITH STAND		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,000.00	16,000.00		
	SHREDDER PAPER - CUTTING WIDTH: 3MM-4MM.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00	60,000.00		
	WATER DISPENSER - HOT AND COLD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	32,000.00	32,000.00		
				MATERIALS AND EQUIPMENT - TOTAL				368,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ISOPROPHY 500ML		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	8,000.00	8,000.00		
	BINDER - RING, 50MM X 1.12M, PLASTIC (2 X 44)		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	12,000.00	12,000.00		
	BINDER - SPIRAL 1/2 INCH		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	24,000.00	24,000.00		
	BINDER - SPIRAL, 1 DIA., 44 L, BLACK		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	48,000.00	48,000.00		
	BLADE - FOR UTILITY CUTTER, CARBON TOOL STEEL, 0.5MM THK, 3/4 W. IN 4-1/4 IN. L		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	600.00	600.00		
	BOOK, COLUMNAR - PAPERBOUND, 18 COLUMNS, 300 PAGES, DOUBLE PAGE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,000.00	2,000.00		
	BOOK, RECORD JOURNAL - HARDBOUND, 2 COLUMNS, DOUBLE ENTRY LEDGER 300 PAGES #85		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,800.00	1,800.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	300,000.00	300,000.00		

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HEAD OFFICE													
COMMISSION ON AUDIT													
9001000 - OFFICE OF THE AUDITOR , COA													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CARD - 3 X 5 , RULED BOTH SIDES, 500S/PACK		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	280.00	280.00		
	CARD - 5 X 8 , RULED BOTH SIDE, 500S/PACK		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	600.00	600.00		
	CARTOLINA - ASSORTED COLOR, 20S/PACK		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	240.00	240.00		
	CARTOLINA - WHITE, 20S/PACK		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	240.00	240.00		
	CLEANER/POLISHER - CLEANING OF PC AND PERIPHERALS		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	800.00	800.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	60,000.00	60,000.00		
	CORRECTION FLUID - WATER BASED, 20ML		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,000.00	1,000.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	8,000.00	8,000.00		
	CUTTER - PAPER, HARD PLASTIC, HD		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	560.00	560.00		
	DATA FILE BOX - 5 X9 X 15-3/4		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	160,000.00	160,000.00		
	DISINFECTANT SPRAY		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,000.00	3,000.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,600.00	1,600.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	100,000.00	100,000.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	20,000.00	20,000.00		
	ERASER - BLACKBOARD/WHITEBOARD		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	5,000.00	5,000.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	30,000.00	30,000.00		
	FILE ORGANIZER - EXPANDING, LEGAL, PLASTIC, ASSORTED COLORS		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	24,000.00	24,000.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	272,000.00	272,000.00		
	FORM - NPC, PURCHASE ORDER, 4 SHTS/SET; 50 SETS/PAD (AS PER NPC SAMPLE)		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,000.00	3,000.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,400.00	2,400.00		
	INDEX TAB - SELF-ADHESIVE, 10 PCS/BOX		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	24,000.00	24,000.00		

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HEAD OFFICE													
COMMISSION ON AUDIT													
9001000 - OFFICE OF THE AUDITOR , COA													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	INK - STAMP PAD WITH BRUSH, PURPLE, 30ML.		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,000.00	3,000.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	24,000.00	24,000.00		
	MARKER - PERMANENT, RED		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	8,400.00	8,400.00		
	NOTE PAD - 2 X2 , 400 SHEETS/PAD		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	8,000.00	8,000.00		
	OIL AND GREASE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	960.00	960.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	960.00	960.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	42,000.00	42,000.00		
	PAPER - SHORT, BOND		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	80,000.00	80,000.00		
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	7,800.00	7,800.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	7,800.00	7,800.00		
	PEN - REFILL, SIGNING, BLACK, 0.8MM		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	7,800.00	7,800.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	4,800.00	4,800.00		
	PIN - PUSH , FLAT HEAD TYPE, ASSORTED COLORS, 100S/CASE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,400.00	2,400.00		
	PLASTIC BAG - 2 X 2 X 6 X .002, BLACK WITH GAUSETTE, 1000PC./BUNDLE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,000.00	2,000.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	4,000.00	4,000.00		
	RAGS - WASHABLE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	240.00	240.00		
	REMOVER - STAPLE WIRE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,000.00	2,000.00		
	RUBBER BAND - RAINBOW, FLAT, JUMBO SIZE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	4,000.00	4,000.00		
	RULER - PLASTIC, 300MM		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,000.00	2,000.00		
	SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,200.00	3,200.00		
	SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	4,000.00	4,000.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	24,000.00	24,000.00		

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COMMISSION ON AUDIT													
9001000 - OFFICE OF THE AUDITOR , COA													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	16,000.00	16,000.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	8,000.00	8,000.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	8,000.00	8,000.00		
	TAPE DISPENSER - HEAVY DUTY, 24MM (1) WITH TRANSPARENT TAPE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	4,000.00	4,000.00		
	TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	12,000.00	12,000.00		
	TRAY - DESK, DOUBLE, PLASTIC		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	680.00	680.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	4,000.00	4,000.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			1,409,160.00						
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	CABINET - STORAGE, 2 DRAWERS, GLASS SLIDING DOORS, SMOOTH ENAMEL FINISHED		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	340,000.00	340,000.00		
	MACHINE DATING/STAMPING - HEAVY DUTY		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	30,000.00	30,000.00		
	PRINTER - COLORED W/ CIS		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	60,800.00	60,800.00		
	PUCHING AND BINDING MACHINE - EQUIPPED W/2 HAND LEVER SYSTEM FOR PUNCHING-13CHAR(39) PUNCHING WIDTH & ADJ. - DIAMETER, GAUGE & COMB BINDER CONTROL 1		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	52,000.00	52,000.00		
	VOICE RECORDER - DIGITAL, 16GB, W/ BUILT-IN MEMORY		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	44,000.00	44,000.00		
				OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL			526,800.00						
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	FAX MACHINE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	60,000.00	60,000.00		
	TELEPHONE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	60,000.00	60,000.00		
				OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL			120,000.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	CAMERA, DIGITAL - 20.1MP, 5 X ZOOM (WIDE), HD VIDEO RECORDING, WITH DATA TRANSFERING CABLE, FREE 8 GB		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	25,000.00	25,000.00		
	DISC - DV, RE-WRITABLE, 4X SPEED, 4.7GB CAPACITY		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,400.00	2,400.00		

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HEAD OFFICE													
COMMISSION ON AUDIT													
9001000 - OFFICE OF THE AUDITOR , COA													
OPERATION AND MAINTENANCE - COMPUTERS													
	DISC - DV, RECORDABLE, 16X SPEED, 4.7GB CAPACITY		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,400.00	2,400.00		
	DRIVE FLASH - 16GB USB PLUG & PLAY		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	44,000.00	44,000.00		
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	48,000.00	48,000.00		
	TONER CARTRIDGE - BLACK		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	100,000.00	100,000.00		
	TONER CARTRIDGE - CYAN		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	52,000.00	52,000.00		
	TONER CARTRIDGE - MAGENTA		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	52,000.00	52,000.00		
	TONER CARTRIDGE - YELLOW		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	52,000.00	52,000.00		
							OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			377,800.00			
RENTAL													
	- PHOTOCOPY		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	60,000.00	60,000.00		
							RENTAL - TOTAL			60,000.00			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	240,000.00	240,000.00		
							REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			240,000.00			
TELEPHONE EXPENSES													
	- TELEPHONE EXPENSES		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	120,000.00	120,000.00		
							TELEPHONE EXPENSES - TOTAL			120,000.00			

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181011 - BASCO DIESEL PLANTS													
	WATER EXPENSES	NO	SHOPPING		10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	36,366.00	36,366.00		
	- Supply of Service and Technical Expertise for the Installation of Internet connection with unlimited monthly subscription of Basco DPP with the following requirements;	NO	NP-SMALL VAL PROC		03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	400,000.00	400,000.00		
				- TOTAL			436,366.00						
	CHRISTMAS/ANNIVERSARY CELEBRATION												
	CHRISTMAS/ANNIVERSARY CELEBRATION	NO	SHOPPING		03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,200.00	5,200.00		
				CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL			5,200.00						
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE	NO	SHOPPING		03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
				COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL			8,000.00						
	FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES	NO	SHOPPING		03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	200,000.00	200,000.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			200,000.00						
	JOB ORDER												
	000J001-JO PMS OVERHAULING OF GENERATING SETS												
	++ ACID, - Muriatic, Commercial grade	NO	SHOPPNG 52.1(B)		03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,750.00	24,750.00		
	++ BORAX, - Brazing flux, 16 Oz.	NO	SHOPPNG 52.1(B)		03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	++ BRUSH, - Paint, 1"	NO	SHOPPNG 52.1(B)		03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	++ BRUSH, - Paint, Roller, with tray, 9"	NO	SHOPPNG 52.1(B)		03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	++ BRUSH, - Steel, wood handle	NO	SHOPPNG 52.1(B)		03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	++ CABLE TIE, - Plastic, 12"	NO	SHOPPNG 52.1(B)		03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	++ CABLE TIE, - Plastic, 6"	NO	SHOPPNG 52.1(B)		03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	++ CABLE TIE, - Plastic, 8"	NO	SHOPPNG 52.1(B)		03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	++ THINNER, - Lacquer	NO	SHOPPNG 52.1(B)		03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	BLADE HACKSAW - PMS OVERHAULING OF GENERATING SETS	NO	SHOPPNG 52.1(B)		03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181011 - BASCO DIESEL PLANTS													
JOB ORDER													
000J001-JO	PMS OVERHAULING OF GENERATING SETS												
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
1-OP	CONTINUOUS OPERATION AND MAINTENANCE												
	BATTERY - 12VDC, 8D, TRUCKMASTER, INDUSTRIAL, 200 AMPERE-HOUR, LEAD ACID TYPE, WITH BAT SOLUTION & TERMINAL CLAMP		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	180,000.00	180,000.00		
	BULB - 45 W LED		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	64,000.00	64,000.00		
	CONTINUOUS OPERATION AND MAINTENANCE - FILTER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	602,000.00	602,000.00		
					JOB ORDER - TOTAL		919,750.00						
MATERIALS													
2-OP	STACK EMMISSION TESTING												
	STACK EMMISSION TESTING / SAMPLING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	800,000.00	800,000.00		
					JOB ORDER - TOTAL		1,719,750.00						
MATERIALS AND EQUIPMENT													
	- - AIRCON, - Window Type, Inventer, 2HP, 220-240VAC		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	55,000.00	55,000.00		
	- - HIGH PRESSURE WASHER, - Single Phase, 220 TO 240 VAC, 60 HZ		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
					MATERIALS AND EQUIPMENT - TOTAL		70,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	>> PAPER, - A4, 210 x 297 mm, 70 GSM, 500 Sheet per ream		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	25,000.00	25,000.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL		25,000.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	GASOLINE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,500.00	6,500.00		
					OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL		6,500.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	>> INK, - Toner Cartridge, Colored (1 Set: TN-263BK, TN-263C, TN-263M and TN-263Y) For Printer and Scanner: BROTHER MFC-L375 CDN		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	125,000.00	125,000.00		
					OPERATION AND MAINTENANCE - COMPUTERS - TOTAL		125,000.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181011 - BASCO DIESEL PLANTS													
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00			
	POSTAGE & COURIER SERVICES - TOTAL						4,000.00						
RENTAL													
	- PHOTOCOPYING	NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	60,000.00	60,000.00			
	RENTAL - TOTAL						60,000.00						
SPARES													
	MECHANICAL PMS PARTS												
	ADAPTER, OIL PAN MTG - FOR 600KW CUMMINS PEOPLE'S GENSET	YES	PUBLIC BIDDING	09/04/2023	09/30/2023	12/03/2023	12/19/2023	GAA-2023 - P1	15,000.00		15,000.00		
	AIR CLEANER MTG - FOR 600KW CUMMINS PEOPLE'S GENSET	YES	PUBLIC BIDDING	09/04/2023	09/30/2023	12/03/2023	12/19/2023	GAA-2023 - P1	6,000.00		6,000.00		
	ARM SHAFT, ROCKER - FOR 600KW CUMMINS PEOPLE'S GENSET	YES	PUBLIC BIDDING	09/04/2023	09/30/2023	12/03/2023	12/19/2023	GAA-2023 - P1	107,779.00		107,779.00		
	ASSY, ROCKER LEVER - FOR 600KW CUMMINS PEOPLE'S GENSET	YES	PUBLIC BIDDING	09/04/2023	09/30/2023	12/03/2023	12/19/2023	GAA-2023 - P1	780,000.00		780,000.00		
	BEARING SET, THRUST - FOR 800KW CUMMINS AKSA GENSET	YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	30,000.00		30,000.00		
	BEARING, CAMSHAFT THRUST - FOR 600KW CUMMINS PEOPLE'S GENSET	YES	PUBLIC BIDDING	09/04/2023	09/30/2023	12/03/2023	12/19/2023	GAA-2023 - P1	25,000.00		25,000.00		
	BEARING, CONNECTING ROD - FOR 800KW CUMMINS AKSA GENSET	YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	48,000.00		48,000.00		
	BEARING, TURBOCHARGER - FOR 600KW CUMMINS PEOPLE'S GENSET	YES	PUBLIC BIDDING	09/04/2023	09/30/2023	12/03/2023	12/19/2023	GAA-2023 - P1	10,000.00		10,000.00		
	BELT, V RIBBED - FOR 600KW CUMMINS PEOPLE'S GENSET	YES	PUBLIC BIDDING	09/04/2023	09/30/2023	12/03/2023	12/19/2023	GAA-2023 - P1	105,000.00		105,000.00		
	BODY, PISTON COOLING VALVE - FOR 600KW CUMMINS PEOPLE'S GENSET	YES	PUBLIC BIDDING	09/04/2023	09/30/2023	12/03/2023	12/19/2023	GAA-2023 - P1	18,000.00		18,000.00		
	BUSHING - FOR 600KW CUMMINS PEOPLE'S GENSET	YES	PUBLIC BIDDING	09/04/2023	09/30/2023	12/03/2023	12/19/2023	GAA-2023 - P1	188,000.00		188,000.00		
	CAMSHAFT, MTG - FOR 600KW CUMMINS PEOPLE'S GENSET	YES	PUBLIC BIDDING	09/04/2023	09/30/2023	12/03/2023	12/19/2023	GAA-2023 - P1	30,000.00		30,000.00		
	COLLET, VALVE - FOR 600KW CUMMINS PEOPLE'S GENSET	YES	PUBLIC BIDDING	09/04/2023	09/30/2023	12/03/2023	12/19/2023	GAA-2023 - P1	150,000.00		150,000.00		
	CONNECTION, WATER INLET - FOR 600KW CUMMINS PEOPLE'S GENSET	YES	PUBLIC BIDDING	09/04/2023	09/30/2023	12/03/2023	12/19/2023	GAA-2023 - P1	20,000.00		20,000.00		
	CONNECTOR, TUBE - FOR 600KW CUMMINS PEOPLE'S GENSET	YES	PUBLIC BIDDING	09/04/2023	09/30/2023	12/03/2023	12/19/2023	GAA-2023 - P1	36,000.00		36,000.00		
	COVER, CAM FOLLOWER MTG - FOR 600KW CUMMINS PEOPLE'S GENSET	YES	PUBLIC BIDDING	09/04/2023	09/30/2023	12/03/2023	12/19/2023	GAA-2023 - P1	19,600.00		19,600.00		
	COVER, CAMSHAFT MTG - FOR 600KW CUMMINS PEOPLE'S GENSET	YES	PUBLIC BIDDING	09/04/2023	09/30/2023	12/03/2023	12/19/2023	GAA-2023 - P1	12,000.00		12,000.00		

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5181011 - BASCO DIESEL PLANTS													
SPARES													
	MECHANICAL PMS PARTS												
	COVER, VALVE MTG - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	09/04/2023	09/30/2023	12/03/2023	12/19/2023	GAA-2023 - P1	84,000.00		84,000.00	
	COVER. FRONT GEAR MTG - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	09/04/2023	09/30/2023	12/03/2023	12/19/2023	GAA-2023 - P1	9,000.00		9,000.00	
	CROSS, HEAD MTG - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	09/04/2023	09/30/2023	12/03/2023	12/19/2023	GAA-2023 - P1	180,000.00		180,000.00	
	DAMPER, MTG - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	09/04/2023	09/30/2023	12/03/2023	12/19/2023	GAA-2023 - P1	10,000.00		10,000.00	
	DRIVE, ACCESORY MTG - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	09/04/2023	09/30/2023	12/03/2023	12/19/2023	GAA-2023 - P1	5,000.00		5,000.00	
	ELEMENT, OIL COOLER - FOR 800KW CUMMINS AKSA GENSET		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	200,000.00		200,000.00	
	FAN SPACER, MTG - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	09/04/2023	09/30/2023	12/03/2023	12/19/2023	GAA-2023 - P1	54,000.00		54,000.00	
	FLYWHEEL, MTG - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	09/04/2023	09/30/2023	12/03/2023	12/19/2023	GAA-2023 - P1	10,000.00		10,000.00	
	FOLLOWER, CAMSHAFT MTG - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	09/04/2023	09/30/2023	12/03/2023	12/19/2023	GAA-2023 - P1	60,000.00		60,000.00	
	FUEL PUMP TLN - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	09/04/2023	09/30/2023	12/03/2023	12/19/2023	GAA-2023 - P1	340,000.00		340,000.00	
	FUEL, BLOCK MTG. - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	09/04/2023	09/30/2023	12/03/2023	12/19/2023	GAA-2023 - P1	6,000.00		6,000.00	
	GASKET - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	09/04/2023	09/30/2023	12/03/2023	12/19/2023	GAA-2023 - P1	15,000.00		15,000.00	
	GASKET KIT, UPPER ENGINE - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	09/04/2023	09/30/2023	12/03/2023	12/19/2023	GAA-2023 - P1	500,000.00		500,000.00	
	GASKET SET, LOWER ENGINE - FOR 800KW CUMMINS AKSA GENSET		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	750,000.00		750,000.00	
	GASKET SET, UPPER ENGINE - FOR 800KW CUMMINS AKSA GENSET		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	500,000.00		500,000.00	
	GASKET, CONNECTION - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	09/04/2023	09/30/2023	12/03/2023	12/19/2023	GAA-2023 - P1	13,500.00		13,500.00	
	GASKET, CYLINDER HEAD - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	09/04/2023	09/30/2023	12/03/2023	12/19/2023	GAA-2023 - P1	48,000.00		48,000.00	
	GASKET, FUEL PUMP - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	09/04/2023	09/30/2023	12/03/2023	12/19/2023	GAA-2023 - P1	15,000.00		15,000.00	
	GASKET, LUBE OIL CLR COVER - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	09/04/2023	09/30/2023	12/03/2023	12/19/2023	GAA-2023 - P1	18,000.00		18,000.00	
	GASKET, OIL PAN - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	09/04/2023	09/30/2023	12/03/2023	12/19/2023	GAA-2023 - P1	260,000.00		260,000.00	
	GASKET, REAR GEAR - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	09/04/2023	09/30/2023	12/03/2023	12/19/2023	GAA-2023 - P1	15,000.00		15,000.00	
	GASKET, SEAL RETA - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	09/04/2023	09/30/2023	12/03/2023	12/19/2023	GAA-2023 - P1	15,000.00		15,000.00	

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LUZON OPERATIONS DEPARTMENT													
5181011 - BASCO DIESEL PLANTS													
SPARES													
MECHANICAL PMS PARTS													
	GASKET, WATER PUMP - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	09/04/2023	09/30/2023	12/03/2023	12/19/2023	GAA-2023 - P1	27,500.00		27,500.00	
	GEAR, CAM IDLER MTG - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	09/04/2023	09/30/2023	12/03/2023	12/19/2023	GAA-2023 - P1	9,000.00		9,000.00	
	GEAR, IDLER MTG - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	09/04/2023	09/30/2023	12/03/2023	12/19/2023	GAA-2023 - P1	4,500.00		4,500.00	
	HEAD,CYLINDER MOUNTING - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	09/04/2023	09/30/2023	12/03/2023	12/19/2023	GAA-2023 - P1	120,000.00		120,000.00	
	HOSE - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	09/04/2023	09/30/2023	12/03/2023	12/19/2023	GAA-2023 - P1	12,000.00		12,000.00	
	HOSE, FLEXIBLE - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	09/04/2023	09/30/2023	12/03/2023	12/19/2023	GAA-2023 - P1	153,000.00		153,000.00	
	HOUSING, FRONT GEAR MTG - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	09/04/2023	09/30/2023	12/03/2023	12/19/2023	GAA-2023 - P1	25,000.00		25,000.00	
	HOUSING, ROCKER MOUNTING - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	09/04/2023	09/30/2023	12/03/2023	12/19/2023	GAA-2023 - P1	360,000.00		360,000.00	
	IDLER, ASSY & MTG - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	09/04/2023	09/30/2023	12/03/2023	12/19/2023	GAA-2023 - P1	15,600.00		15,600.00	
	INJECTOR, MTG - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	09/04/2023	09/30/2023	12/03/2023	12/19/2023	GAA-2023 - P1	60,000.00		60,000.00	
	LEVER, CAM FOLLOWER - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	09/04/2023	09/30/2023	12/03/2023	12/19/2023	GAA-2023 - P1	192,000.00		192,000.00	
	MANIFOLD EXHAUST MTG - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	09/04/2023	09/30/2023	12/03/2023	12/19/2023	GAA-2023 - P1	27,000.00		27,000.00	
	MANIFOLD, FUEL LH - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	09/04/2023	09/30/2023	12/03/2023	12/19/2023	GAA-2023 - P1	800,000.00		800,000.00	
	MANIFOLD, FUEL RH - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	09/04/2023	09/30/2023	12/03/2023	12/19/2023	GAA-2023 - P1	800,000.00		800,000.00	
	MTG & COVER, GEAR - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	09/04/2023	09/30/2023	12/03/2023	12/19/2023	GAA-2023 - P1	15,000.00		15,000.00	
	MTG FAN BRACKET - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	09/04/2023	09/30/2023	12/03/2023	12/19/2023	GAA-2023 - P1	10,000.00		10,000.00	
	MTG FAN HUB - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	09/04/2023	09/30/2023	12/03/2023	12/19/2023	GAA-2023 - P1	9,800.00		9,800.00	
	MTG, ALTERNATOR - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	09/04/2023	09/30/2023	12/03/2023	12/19/2023	GAA-2023 - P1	5,000.00		5,000.00	
	MTG, FUEL PUMP - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	09/04/2023	09/30/2023	12/03/2023	12/19/2023	GAA-2023 - P1	8,600.00		8,600.00	
	MTG, HOUSING REAR - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	09/04/2023	09/30/2023	12/03/2023	12/19/2023	GAA-2023 - P1	20,000.00		20,000.00	
	O RING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	200,000.00		200,000.00	
	POINTER, MTG - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	09/04/2023	09/30/2023	12/03/2023	12/19/2023	GAA-2023 - P1	5,000.00		5,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181011 - BASCO DIESEL PLANTS													
SPARES													
MECHANICAL PMS PARTS													
	PUMP, WATER - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	09/04/2023	09/30/2023	12/03/2023	12/19/2023	GAA-2023 - P1	500,000.00		500,000.00	
	PUMP, WATER MTG - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	09/04/2023	09/30/2023	12/03/2023	12/19/2023	GAA-2023 - P1	14,000.00		14,000.00	
	PUSH ROD - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	09/04/2023	09/30/2023	12/03/2023	12/19/2023	GAA-2023 - P1	288,000.00		288,000.00	
	RETAINER, THRUST MTG - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	09/04/2023	09/30/2023	12/03/2023	12/19/2023	GAA-2023 - P1	13,000.00		13,000.00	
	RETAINER, VALVE SPRING - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	09/04/2023	09/30/2023	12/03/2023	12/19/2023	GAA-2023 - P1	72,000.00		72,000.00	
	RING, PISTON - FOR 800KW CUMMINS AKSA GENSET		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	180,000.00		180,000.00	
	RING, RETAINING - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	09/04/2023	09/30/2023	12/03/2023	12/19/2023	GAA-2023 - P1	33,600.00		33,600.00	
	SCREW, HEXAGON HEAD CAP - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	09/04/2023	09/30/2023	12/03/2023	12/19/2023	GAA-2023 - P1	6,000.00		6,000.00	
	SEAL D RING - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	09/04/2023	09/30/2023	12/03/2023	12/19/2023	GAA-2023 - P1	73,000.00		73,000.00	
	SEAL, O RING - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	09/04/2023	09/30/2023	12/03/2023	12/19/2023	GAA-2023 - P1	53,000.00		53,000.00	
	SEAL-O RING - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	09/04/2023	09/30/2023	12/03/2023	12/19/2023	GAA-2023 - P1	9,200.00		9,200.00	
	SENSOR, OIL PRESSURE - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	09/04/2023	09/30/2023	12/03/2023	12/19/2023	GAA-2023 - P1	320,000.00		320,000.00	
	SET, LUBE OIL COOLER - FOR 800KW CUMMINS AKSA GENSET		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	210,000.00		210,000.00	
	TRANSDUCER, TEMPERATURE - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	09/04/2023	09/30/2023	12/03/2023	12/19/2023	GAA-2023 - P1	15,000.00		15,000.00	
	TUBE, FUEL SUPPLY - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	09/04/2023	09/30/2023	12/03/2023	12/19/2023	GAA-2023 - P1	45,000.00		45,000.00	
	TUBE, WATER BYPASS - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	09/04/2023	09/30/2023	12/03/2023	12/19/2023	GAA-2023 - P1	53,000.00		53,000.00	
	TUBE, WATER TRANSFER - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	09/04/2023	09/30/2023	12/03/2023	12/19/2023	GAA-2023 - P1	65,000.00		65,000.00	
	TUBE, WATER TRANSFER LB - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	09/04/2023	09/30/2023	12/03/2023	12/19/2023	GAA-2023 - P1	15,000.00		15,000.00	
	<< AUTOMATIC VOLTAGE REGULATOR (AVR), - Model No. BE2000E		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	150,000.00		150,000.00	
	INJECTOR, PN: P/CH10948 - FOR 500KW PERKINS 2800 SERIES GENSET		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	450,000.00		450,000.00	
	SET, MAIN BEARING, - PN: 4095973		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	540,000.00		540,000.00	
	VULASTIK COUPLING RUBBER - AND HIGH TENSILE BOLTS AND NUTS, PN: 12010 FOR 528KW MAN DIESEL ENGINE WITH MODEL NO. CXZ MAN B&W 8L 20/27		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	400,000.00		400,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
				SPARES - TOTAL				11,091,679.00					
TELEPHONE EXPENSES													
	TELEPHONE EXPENSES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
				TELEPHONE EXPENSES - TOTAL				20,000.00					
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
				TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL				6,000.00					

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181021 - CASIGURAN (AURORA) DIESEL PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	23,000.00	23,000.00		
		COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL						23,000.00					
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
		FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						9,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	44,000.00	44,000.00		
		GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						44,000.00					
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, 1500 X 12 - FOR INTERNET DATA LOAD FOR 12MONTHS		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	18,000.00	18,000.00		
		INTERNET SUBSCRIPTION EXPENSES - TOTAL						18,000.00					
JOB ORDER													
1-JO	SUPPLY LABOR, MATERIALS & EQPT. FOR THE FOR THE REPAIR OF SEPTIC TANK TO WATER T												
	SUPPLY LABOR, MATERIALS & EQPT - SUPPLY LABOR AND MATERIALS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300,000.00	300,000.00		
1-OP	PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING												
	100A, 15KV, TYPE - CUT-OUT ASSEMBLY		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,243.00	4,243.00		
	ABRASIVE - CROCUS CLOTH 9 X 12		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,680.00	3,680.00		
	ADHESIVE - INSTANT LOCKTITE, 401, 2O GRAMS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	BATTERY - 12VDC, SIZE 8D, C/W ELECTROLITE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	113,598.00	113,598.00		
	BRUSH - CARBON, FOR BLACK & DECKER ELECTRIC GRINDER, DISC SIZE: 180MM		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,232.00	2,232.00		
	BRUSH - PAINT 3		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	444.00	444.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,110.00	1,110.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,539.00	1,539.00		
	DETERGENT BAR - LAUNDRY SOAP		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,920.00	1,920.00		
	DETERGENT POWDER - ALL PURPOSE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,760.00	2,760.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181021 - CASIGURAN (AURORA) DIESEL PLANT													
JOB ORDER													
1-OP	PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING												
	DISTILLED WATER - PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,280.00	2,280.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	840.00	840.00		
	FLOOD LIGHT - LED, 150W, 230V, 60HZ		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,304.00	5,304.00		
	GAS - REFILL, ACETYLENE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,030.00	4,030.00		
	GAS - REFILL, OXYGEN		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,818.00	3,818.00		
	GASKET MAKER - 85G./TUBE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,770.00	1,770.00		
	GLOVES - ELECTRICAL, RUBBER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,360.00	6,360.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,240.00	4,240.00		
	INSULATING VARNISH - RED		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,652.00	2,652.00		
	LAMP - INFRARED 500W, 220V/375W		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,182.00	3,182.00		
	LAMP - LED, MEDIUM BASE (E27) 20W, 220V		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,452.00	4,452.00		
	LAMP - LED, MEDIUM BASE (E27) 23W, 220V		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,176.00	10,176.00		
	MOP HANDLE - HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	885.00	885.00		
	MOP HEAD - 100% RAYON		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,500.00	3,500.00		
	NYLON - NO. 200		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,590.00	1,590.00		
	OIL - PENETRATING, 26 OZ., WD-40		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,680.00	1,680.00		
	PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING - BEARING		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,722.00	4,722.00		
	PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING - BELT, FAN		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,952.00	5,952.00		
	PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING - FUSE LINK		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,595.00	8,595.00		
	PRESSURE HOSE - W/ STRAND 2		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,200.00	3,200.00		
	RAGS - WASTE RAG		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	RUST CONVERTER - TURCO		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,039.00	1,039.00		

Note :

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181021 - CASIGURAN (AURORA) DIESEL PLANT													
JOB ORDER													
1-OP	PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING												
	SOAP - POWDER, 500G		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,455.00	4,455.00		
	TANK SOUNDING TAPE - 15METERS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	891.00	891.00		
	TAPE, TEFLON - PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	740.00	740.00		
	TOILET BOWL AND URINAL CLEANER - PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	378.00	378.00		
	WATER FINDING PASTE - PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,775.00	4,775.00		
	WELDING ROD - #6013, 20KG/BOX		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,359.00	4,359.00		
	WIRE - STRANDED, #14		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,365.00	6,365.00		
2-OP	STACK EMISSION FOR 8 ENGINES												
	STACK EMISSION - 14 STACKS X 52,800		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	739,200.00	739,200.00		
				JOB ORDER - TOTAL					1,290,956.00				
MATERIALS AND EQUIPMENT													
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00		
	CLOCK - WALL, QUARTZ, WITHOUT ALARM, WITH BATTERY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,600.00	1,600.00		
	MOWER - LAWN MOWER, 6HP, GASOLINE TYPE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	45,000.00	45,000.00		
	THERMOMETER - INFRARED		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,500.00	3,500.00		
				MATERIALS AND EQUIPMENT - TOTAL					57,600.00				
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	GASOLINE - FOR GRASSCUTTER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,520.00	30,520.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL					30,520.00				
OPERATION AND MAINTENANCE - COMPUTERS													
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, BLACK		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, CYAN		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,170.00	1,170.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181021 - CASIGURAN (AURORA) DIESEL PLANT													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, MAGENTA		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,170.00	1,170.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150,YELLOW		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,170.00	1,170.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				7,510.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,295.00	2,295.00		
	BATTERY - 3SMF, MAINT. FREE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	BRAKE PAD - BRAKE PAD		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,400.00	5,400.00		
	COOLANT, RADIATOR - 500ML		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,090.00	1,090.00		
	FLUID, BRAKE & CLUTCH - DOT 3, 900ML/BOTTLE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,400.00	4,400.00		
	OIL FILTER - OIL FILTER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	32,000.00	32,000.00		
	SUPPLY OF LABOR MATERIALS & EQUIPMENT - SUPPLY OF LABOR MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MV		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00	50,000.00		
	TIRE, TUBELESS - 31 X 10.50 R15 LT 109S A/T, 6 PLY FOR SUV, E.G., 2DR & 4DR PAJERO		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	56,000.00	56,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				160,385.00					
SPARES													
	MECHANICAL PMS PARTS												
	AIR FILTER - AF928M FOR CUMMINS 275 KW		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	31,752.00		31,752.00	
	AIR FILTER ELEMENT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	47,628.00		47,628.00	
	AIR FILTER MESH		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	42,455.00		42,455.00	
	BEARING KIT, BIG END		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	40,705.00		40,705.00	
	BEARING KIT, MAIN		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	48,246.00		48,246.00	
	BEARING SHELL, LOWER CRANKSHAFT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	17,134.00		17,134.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181021 - CASIGURAN (AURORA) DIESEL PLANT													
SPARES													
	MECHANICAL PMS PARTS												
	BEARING SHELL, UPPER CRANKSHAFT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	17,134.00		17,134.00	
	BEARING, BALL		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	2,473.00		2,473.00	
	BELT, V - FOR CUMMINS 275 KW		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	66,960.00		66,960.00	
	BELT, V RIBBED - FOR CUMMINS 275 KW		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	66,960.00		66,960.00	
	BUSH, CAMSHAFT		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	75,576.00		75,576.00	
	CORROSION RESISTOR - FOR CUMMINS 275 KW		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	8,700.00		8,700.00	
	FILTER, OIL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	15,600.00		15,600.00	
	FUEL FILTER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	7,504.00		7,504.00	
	FUEL FILTER - FS1000 / 3329289 FOR CUMMINS 275 KW		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	45,024.00		45,024.00	
	GASKET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	22,503.00		22,503.00	
	GASKET		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	8,706.00		8,706.00	
	GASKET, CYLINDER HEAD		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	10,992.00		10,992.00	
	GASKET, CYLINDER HEAD - FOR CUMMINS 275 KW		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	5,496.00		5,496.00	
	GASKET, EXHAUST MANIFOLD		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	36,577.00		36,577.00	
	GASKET, ROCKER BOX		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	9,244.00		9,244.00	
	GASKET, ROCKER LEVER COVER - FOR CUMMINS 275 KW		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	3,657.00		3,657.00	
	GASKET, ROCKER LEVER HOUSING - FOR CUMMINS 275 KW		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	3,891.00		3,891.00	
	GASKET, THERMOSTAT HOUSING		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	6,457.00		6,457.00	
	GASKET, TURBOCHARGER		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	20,787.00		20,787.00	
	INSERT		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	55,382.00		55,382.00	
	O-RING		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,332.00		2,332.00	
	OIL FILTER - LF 9009 FOR CUMMINS 275 KW		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	15,600.00		15,600.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181021 - CASIGURAN (AURORA) DIESEL PLANT													
SPARES													
	MECHANICAL PMS PARTS												
	PIN, THRUST		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	6,998.00		6,998.00	
	PISTON AND RING KIT		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	258,199.00		258,199.00	
	RETAINER		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	2,300.00		2,300.00	
	RING, SEAL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	14,656.00		14,656.00	
	ROD, PUSH		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	67,637.00		67,637.00	
	SEAL COVER		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	2,772.00		2,772.00	
	SEAL, EXHAUST VALVE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	15,192.00		15,192.00	
	SEAL, INLET VALVE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	14,208.00		14,208.00	
	SEAL, O RING		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	60,812.00		60,812.00	
	SPRING, PRESSURE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	27,992.00		27,992.00	
	SPRING, VALVE		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	15,591.00		15,591.00	
	STRAINER		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	1,139.00		1,139.00	
	THERMOSTAT		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	16,921.00		16,921.00	
	VALVE GUIDE		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	1,080.00		1,080.00	
							SPARES - TOTAL			1,240,972.00			

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181031 - PALANAN (ISABELA) DIESEL PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, PTO= 20,000		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	20,000.00	20,000.00		
		COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL						20,000.00					
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, PER KG / PER BULK		NO	NP-SMALL VAL PROC 10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	17,992.00	17,992.00		
		FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						17,992.00					
JOB ORDER													
1-OP	OPERATION MATERIALS												
	ABRASIVE - SANDPAPER #120		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	ABRASIVE - SANDPAPER, WATERPROOF #1000		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	ABRASIVE - SANDPAPER, WATERPROOF #240		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	ABRASIVE - SANDPAPER, WATERPROOF #600		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	BATTERY - 12VDC, SIZE 8D, C/W ELECTROLITE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	76,000.00	76,000.00		
	BEARING - BALL/ROLLER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,300.00	3,300.00		
	BOX - JUNCTION, OCTAGONAL (PVC)		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	450.00	450.00		
	CIRCUIT BREAKER - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,960.00	3,960.00		
	CUTTING DISC - 4 INCH		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	ELECTRICAL CIRCUIT BREAKER - 15 AT, 250 VOLTS, 2P, 60HZ CIRCUIT BREAKER, BOLT ON		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,500.00	3,500.00		
	ELECTRICAL CIRCUIT BREAKER - 30 AT, 250 VOLTS, 2P, 60HZ CIRCUIT BREAKER, BOLT ON		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	EPOXY - STEEL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	LED BULB - 13 WATTS, 220-240 V, E-27 BASE DAYLIGHT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	LIGHTING FIXTURES - CEILING RECEPTACLE (SIZE 4 1/4 DIAMETER)		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	550.00	550.00		
	LIGHTING SWITCH - LIGHTING SWITCH 250V		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
	OUTLET - PANASONIC 2 GANG UNIVERSAL OUTLET W/ GROUND WIRING DEVICES		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		

Note :

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181031 - PALANAN (ISABELA) DIESEL PLANT													
JOB ORDER													
1-OP	OPERATION MATERIALS												
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
	PAINT - LATEX, TINTING COLOR RAW SIENA		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
	PAINT - RUBBERIZED, FLOOR		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	UTILITY BOX - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	400.00	400.00		
					JOB ORDER - TOTAL		130,060.00						
MAINTENANCE OF BUILDING													
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	CEMENT - SOLVENT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	G. I PLAIN SHEET - GAUGE 26, 4' X 8'		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,750.00	4,750.00		
	G.I. CORRUGATED SHEET - GAUGE #26		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	27,000.00	27,000.00		
	LUMBER - GOOD LAWAAN, ROUGH 1 X 10 X 12'		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	LUMBER - GOOD LAWAAN, ROUGH 2 X 2 X 12'		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,800.00	4,800.00		
	LUMBER - GOOD LAWAAN, ROUGH 2 X 3 X 12'		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,800.00	4,800.00		
	NAIL - UMBRELLA NAIL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
	STEEL BAR - 8 MM		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
	TILES - FLOOR, 20X20		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	TILES - WALL, 20X20		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,500.00	3,500.00		
					MAINTENANCE OF BUILDING - TOTAL		76,750.00						
MATERIALS AND EQUIPMENT													
	AIR COMPRESSOR - 2HP, 220V, 60HZ, BELT DRIVEN, 80-100 LITERS TANK CAPACITY		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	FIRE EXTINGUISHER - ABC DRYCHEM, 10LBS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00	18,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181031 - PALANAN (ISABELA) DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	FIRE EXTINGUISHER - PURE HCFC 123, 10LBS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,000.00	14,000.00		
	FIRST AID KIT - COMPLETE SET		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,200.00	9,200.00		
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,740.00	7,740.00		
	GLOVES - ELECTRICAL, RUBBER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,001.00	10,001.00		
	HOTSTICK, ILLUMINATED - HOTSTICK, ILLUMINATED		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	36,000.00	36,000.00		
	PUMP - SHALLOW, 1HP, 230 V, 60HZ		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	SOLDERING IRON - 500 WATTS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	SOLDERING IRON - SOLDERING IRON 100W		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
							MATERIALS AND EQUIPMENT - TOTAL		143,541.00				
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	420.00	420.00		
	BOOK		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	875.00	875.00		
	CALCULATOR - BROWN, LONG, KRAFT		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	270.00	270.00		
	FLAG		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	861.00	861.00		
	MARKER		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	395.00	395.00		
	MARKER - PERMANENT, BLACK		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	200.00	200.00		
	MOP HEAD		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,250.00	1,250.00		
	SIGN PEN		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,750.00	1,750.00		
	STAPLER		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	296.00	296.00		
	TRASH BAG		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
							OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL		7,817.00				

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181031 - PALANAN (ISABELA) DIESEL PLANT													
OPERATION AND MAINTENANCE - COMPUTERS													
	EXTERNAL HARD DRIVE - 1 TERABYTE		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	2,850.00	2,850.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				2,850.00					
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, 227 X 10		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,270.00	2,270.00		
				POSTAGE & COURIER SERVICES - TOTAL				2,270.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER, TOYOTA HILUX E		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,400.00	1,400.00		
	CABIN FILTER - FOR ACU, TOYOTA HILUX E		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
	FUEL FILTER - FOR TOYOTA HILUX E		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	LUBRICANT - GEAR OIL, FOR MANUAL TRANSMISSIONSAE, TOYOTA HILUX E		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	OIL - ENGINE OIL 5W 40 DIESEL FULLY SYNTHETIC		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,400.00	15,400.00		
	OIL FILTER - FOR TOYOTA HILUX E		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,600.00	1,600.00		
	VEHICLE ACCESSORIES - FOR PICK-UP TRUCK, TOYOTA HILUX E BEDLINER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	VISOR - WINDOW RAIN VISOR		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				39,300.00					
SPARES													
	SPARE PARTS - ELECTRICAL												
	EIM BASIC - FG WILSON 100KW - 1104C-44TA		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00		12,000.00	
	RADIATOR - FG WILSON 100KW - 1104C-44TA		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	38,000.00		38,000.00	
	RADIATOR ASSEMBLY - FABRICATED FOR 163KW PERKINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	90,000.00		90,000.00	
	SERVO MOTOR/ELECTRONIC GOVERNOR CONTROLLER - FG WILSON 100KW - 1104C-44TA		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	80,000.00		80,000.00	
				SPARES - TOTAL				220,000.00					

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181051 - KABUGAO DIESEL PLANT													
JOB ORDER													
000J001-JO	REPAIR OF SEPTIC TANK MATERIALS AND LABOR												
	REPAIR OF SEPTIC TANK - SEE ATTACHED DETAIL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	160,675.00	160,675.00		
1-OP	REGULAR OPERATION AND MAINTENANCE OF KABUGAO DPP												
	ADHESIVE - EPOXY STEEL, 2.0 OZ./TUBE, 2 TUBES(A & B) PER PAIR, 4-10 MINS. DRYING TIME		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,100.00	1,100.00		
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	680.00	680.00		
	BATTERY - 12VDC, 4D, INDUSTRIAL, 120AH, LEAD ACID TYPE, WITH SOLUTION AND TERMINAL CLAMP, HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	82,200.00	82,200.00		
	BATTERY CLAMP - REGULAR OPERATION AND MAINTENANCE OF KABUGAO DPP		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,120.00	1,120.00		
	BRUSH - PAINT 1-1/2		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	450.00	450.00		
	BRUSH - PAINT 3		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	680.00	680.00		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	420.00	420.00		
	COOLANT, ENGINE - REGULAR OPERATION AND MAINTENANCE OF KABUGAO DPP		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	22,400.00	22,400.00		
	GASKET CEMENT - 2 FL 0Z/BOT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	GRINDING COMPOUND - REGULAR OPERATION AND MAINTENANCE OF KABUGAO DPP		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	720.00	720.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,790.00	2,790.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,850.00	2,850.00		
	PAINT - ROOF GREEN		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,400.00	4,400.00		
	PAINT - RUBBERIZED PAINT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,200.00	7,200.00		
	PAINT THINNER - REGULAR OPERATION AND MAINTENANCE OF KABUGAO DPP		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	850.00	850.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,120.00	1,120.00		
	RAGS - WASHABLE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	REGULAR OPERATION AND MAINTENANCE OF KABUGAO DPP - BEARING		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,000.00	13,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181051 - KABUGAO DIESEL PLANT													
JOB ORDER													
1-OP	REGULAR OPERATION AND MAINTENANCE OF KABUGAO DPP												
	REGULAR OPERATION AND MAINTENANCE OF KABUGAO DPP - BULB		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,120.00	2,120.00		
	REGULAR OPERATION AND MAINTENANCE OF KABUGAO DPP - FILTER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	REGULAR OPERATION AND MAINTENANCE OF KABUGAO DPP - METER, ENERGY (KWHM), 60HZ, PT:480/100V, CT:1000/5A		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	38,000.00	38,000.00		
					JOB ORDER - TOTAL		355,775.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, BLACK		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,550.00	4,550.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, CYAN		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,750.00	1,750.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, MAGENTA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,750.00	1,750.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150,YELLOW		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,750.00	1,750.00		
					OPERATION AND MAINTENANCE - COMPUTERS - TOTAL		9,800.00						
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, 1X3000		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,000.00	3,000.00		
					POSTAGE & COURIER SERVICES - TOTAL		3,000.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	MATTING - BED LINER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	PMS SERVICE VEHICLE - PMS SCHEDULE OF TOYOTA HI LUX S4 I682		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	70,000.00	70,000.00		
					REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL		100,000.00						
SPARES													
	MECHANICAL SPARE PARTS												
	COOLANT PUMP/WATER PUMP		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	160,000.00		160,000.00	
					SPARES - TOTAL		160,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181051 - KABUGAO DIESEL PLANT													
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, 1X7359	NO	NP-AGNCY TO AGNCY				01/17/2023	02/02/2023	GAA-2023 - P1	7,359.00	7,359.00		
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL							7,359.00					

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181061 - SABTANG DIESEL PLANT													
	WATER EXPENSES, PER VOLUME CONSUMED - WATER CONSUMPTION FOR OPERATION AT NEW SITE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00		
						- TOTAL		7,500.00					
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, AMT. PAID FOR RENEWAL - PERMIT FOR RENEWAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
						COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL		1,500.00					
	FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, PER DECLARED AMOUNT - HAULING FROM BATANES TO ANY POINT IN THE PHILS		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	50,000.00	50,000.00		
						FREIGHT AND HANDLING & OTHER CHARGES - TOTAL		50,000.00					
	GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,900.00	18,900.00		
						GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL		18,900.00					
	INTERNET SUBSCRIPTION EXPENSES												
	INTERNET SUBSCRIPTION EXPENSES, MONTHLY SUBSCRIPTION - SENDING, PREPARING MONTHLY REPORTS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	54,000.00	54,000.00		
						INTERNET SUBSCRIPTION EXPENSES - TOTAL		54,000.00					
	JOB ORDER												
	1-OP MATERIALS FOR THE OPERATION OF SABTANG DPP												
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	160,000.00	160,000.00		
	BULB - 45 W LED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
	DISC - CUTTING, ALUMINUM OXIDE, ABRASIVE REINFORCED BOND SIZE: 75MM X 3.5MM X 9.5MMTAILIN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	750.00	750.00		
	DISC - GRINDING, RESINOID BOND FIBRE REINFORCED OFFSET SHAP SIZE: 230MM DIA. X 7MM X 22.2MM ARBOR HOLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	FILTER, WATER SEPARATOR - WATER SEPARATOR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	44,100.00	44,100.00		
	FUSE CUT-OUT HOLDER & ARRESTER ASSY - 200A 15KV HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	75,000.00	75,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181061 - SABTANG DIESEL PLANT													
JOB ORDER													
1-OP	MATERIALS FOR THE OPERATION OF SABTANG DPP												
	LED BULB - 18 WATTS, 220-240 V, E-27 BASE DAYLIGHT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,700.00	2,700.00		
	MATERIALS FOR THE OPERATION OF SABTANG DPP - AIR FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	124,000.00	124,000.00		
	MATERIALS FOR THE OPERATION OF SABTANG DPP - BATTERY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	96,000.00	96,000.00		
	MATERIALS FOR THE OPERATION OF SABTANG DPP - FAN BELT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	104,500.00	104,500.00		
	MATERIALS FOR THE OPERATION OF SABTANG DPP - FUEL FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	333,000.00	333,000.00		
	MATERIALS FOR THE OPERATION OF SABTANG DPP - LUBE OIL FILTER (OEM)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	290,000.00	290,000.00		
	MATERIALS FOR THE OPERATION OF SABTANG DPP - POTENTIOMETER, SPEED TRIM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,200.00	10,200.00		
	MATERIALS FOR THE OPERATION OF SABTANG DPP - POTENTIOMETER, SPEED TRIM, 1K OR 2K, 10 TURNS, 3 WATTS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,200.00	10,200.00		
	TERMINAL LUGS - 30.0MM. SQ. X 10MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
J.O.001-JO	MAINTENANCE OF POWER PLANT												
	BEARING - 6313-2C3		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	45,000.00	45,000.00		
	BEARING - BALL #6205Z		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	BEARING - BALL #6310 SKF		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	BEARING - BALL, NO.6200LB FOR MAKITA POWER TOOLS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,000.00	11,000.00		
	ELECTRICAL TAPE, PVC - MAINTENANCE OF POWER PLANT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	MAINTENANCE OF POWER PLANT - BEARING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	55,000.00	55,000.00		
	MAINTENANCE OF POWER PLANT - BEARING, NDE, 6308 2RSC3		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	17,500.00	17,500.00		
	MAINTENANCE OF POWER PLANT - BEARING, NDE, 6315 2RSC3		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	75,000.00	75,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) SILVER ALUMINUM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00	50,000.00		
	REFRIGERANT - R-410A, 11.3 KGS/CYL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	TERMINAL LUGS - 30.0MM. SQ. X 10MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181061 - SABTANG DIESEL PLANT													
JOB ORDER													
J.O.001-JO	MAINTENANCE OF POWER PLANT												
	WATER - BATTERY SOLUTION		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,500.00	10,500.00		
J.O.002-JO	REPAINTING OF FOST, OIL TANK, WASTE OIL TANK												
	BRUSH - METAL CUP BRUSH, TWISTED M10, 3 INCH X 1.25 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	CONVERTER, RUST - CAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00	18,000.00		
	GRINDING DISC, 4 -DIA. - REPAINTING OF FOST, OIL TANK, WASTE OIL TANK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	PAINT - EPOXY, FLOOR COATING CHROME		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	62,500.00	62,500.00		
	PAINT - EPOXY, PRIMER GRAY, W/CATALYST		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00	50,000.00		
	PANT - PAINT THINNER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,400.00	8,400.00		
	REPAINTING OF FOST, OIL TANK, WASTE OIL TANK - ROLLER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
J.O.003-JO	TOP OVERHAULING OF UNIT NO. 6, 7, &8 CUMMINS GENSETS												
	BLADE HACKSAW - TOP OVERHAULING OF UNIT NO. 6, 7, &8 CUMMINS GENSETS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	CONTACT CLEANER - DRY PURE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	36,000.00	36,000.00		
	DISTILLED WATER - TOP OVERHAULING OF UNIT NO. 6, 7, &8 CUMMINS GENSETS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00		
	GASKET - LIQUID, SILICON TYPE 250 GRAMS/TUBE THREE BOND 1230,		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00	60,000.00		
	GLOVES - WORKING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	GREASE - TOP OVERHAULING OF UNIT NO. 6, 7, &8 CUMMINS GENSETS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00	40,000.00		
	GRINDING COMPOUND - TOP OVERHAULING OF UNIT NO. 6, 7, &8 CUMMINS GENSETS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00	40,000.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	33,000.00	33,000.00		
	TOP OVERHAULING OF UNIT NO. 6, 7, &8 CUMMINS GENSETS - RODS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		

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				JOB ORDER - TOTAL			2,000,850.00						
MAINTENANCE OF LAND													
	BLOCK - CONCRETE, HOLLOW	NO	SHOPPING	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG	NO	SHOPPING	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	8,250.00	8,250.00		
	SAND	NO	SHOPPING	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	36,000.00	36,000.00		
	STEEL BAR - 10 MM	NO	SHOPPING	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	38,000.00	38,000.00		
	STEEL BAR - 16 MM	NO	SHOPPING	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	45,000.00	45,000.00		
				MAINTENANCE OF LAND - TOTAL			134,750.00						
MATERIALS AND EQUIPMENT													
	ACETYLENE GAS - ACETYLENE GAS	NO	SHOPPING	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	36,000.00	36,000.00		
	BARRICADE TAPE - SAFETY	NO	SHOPPING	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	70,000.00	70,000.00		
	CASE - PILLOW(COTON, VARIOUS COLORS)	NO	SHOPPING	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	CUTTING - & FLARRING TOOLS	NO	SHOPPING	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	ELECTRIC FAN - INDUSTRIAL	NO	SHOPPING	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	EMERGENCY LIGHT	NO	SHOPPING	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	25,000.00	25,000.00		
	FIRST AID KIT - COMPLETE SET	NO	SHOPPING	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	FLASHLIGHT - RECHARGEABLE	NO	SHOPPING	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	FLOOD LIGHT	NO	SHOPPING	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	25,000.00	25,000.00		
	GRINDER - ELECTRIC ANGLE GRINDER	NO	SHOPPING	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	HANDRILL - 3/4 DRIVE, 240VAC, HEAVY DUTY	NO	SHOPPING	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP	NO	SHOPPING	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	19,200.00	19,200.00		
	HEATER - TUBULAR, 300W, 200VAC	NO	SHOPPING	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	64,000.00	64,000.00		
	HEAVY DUTY STRAIGHT PIPE WRENCH	NO	SHOPPING	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	16,000.00	16,000.00		
	HOLE DIGGER - POST, HEAVY DUTY	NO	SHOPPING	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	IRON - SOLDERING, 220V-240V	NO	SHOPPING	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	LADDER	NO	SHOPPING	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181061 - SABTANG DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	OXYGEN - CYLINDER INCLUDED, 25 LBS.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		
	PALLET - HARD PLASTIC, 4 WAY ENTRY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	100,000.00	100,000.00		
	SCAFFOLDING - BAR, STEEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	SOCKET WRENCH SET		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	TESTER - ANALOG MULTIMETER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,500.00	3,500.00		
	UHF-2 WAY RADIO - HANDHELD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	56,000.00	56,000.00		
	VACUUM PUMP - AC REFRIGERATION		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,000.00	14,000.00		
	VISE GRIP 10 INCH - VISE GRIP 10 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	800.00	800.00		
	WELDING MASK - HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
				MATERIALS AND EQUIPMENT - TOTAL						568,800.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BROOM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,725.00	1,725.00		
	CHAIR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	21,000.00	21,000.00		
	CHAIRS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,800.00	10,800.00		
	CLEANER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	840.00	840.00		
	CLEANER POWER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	440.00	440.00		
	DETERGENT BAR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	400.00	400.00		
	DETERGENT POWDER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	17,100.00	17,100.00		
	DUST PAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	150.00	150.00		
	DVD REWRITABLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	250.00	250.00		
	ELECTRICAL TAPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	PHILIPPINE FLAG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	620.00	620.00		
	SCOURING PAD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,640.00	2,640.00		

Note :

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PSALM-2023 - OMA

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181061 - SABTANG DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TABLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00		
	TOILET TISSUE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,400.00	1,400.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				66,065.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	GASOLINE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	425.00	425.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL				425.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	13,000.00	13,000.00		
				OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL				13,000.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - TN-664, C/M/Y/BK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,300.00	20,300.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				20,300.00					
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, PER WEIGHT - SENDING DOCUMENTS FROM BATANES TO MANILA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00		
				POSTAGE & COURIER SERVICES - TOTAL				7,500.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 12VDC, 3SM, MAINTENANCE FREE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,360.00	9,360.00		
	ENGINE OIL - ENGINE OIL, 1LTR/BOT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	22,500.00	22,500.00		
	FILTER - FILTER AIR, FOR NISSAN URVAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	FILTER - FILTER OIL, FOR NISSAN URVAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	FILTER, FUEL - FILTER FUEL NISSAN URVAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
	FLUID, AUTOMATIC - AUTOMOTIVE TRANSMISSION (ATF), 1 LTR /BOT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	FLUID, BRAKE - FLUID, BRAKE, 1 LTR / BOT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				43,860.00					

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181061 - SABTANG DIESEL PLANT													
SPARES													
	MECHANICAL SPARE PARTS												
	ALTERNATOR		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00		20,000.00	
	BOTTOM JOINT AND GASKET KIT		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	16,800.00		16,800.00	
	FRONT OIL SEAL		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	5,200.00		5,200.00	
	FUEL INJECTION PUMP		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	200,000.00		200,000.00	
	GASKET - CYL. HEAD COVER		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	10,500.00		10,500.00	
	GASKET - CYLINDER HEAD		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	5,700.00		5,700.00	
	GASKET - LIFT PUMP		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	16,500.00		16,500.00	
	GASKET - OIL COOLER		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	4,800.00		4,800.00	
	GASKET - OIL FILTER HEAD		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	29,602.00		29,602.00	
	GASKET - OIL PUMP		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00		18,000.00	
	GASKET - OIL SEAL HOUSING		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	27,250.00		27,250.00	
	GASKET - SUMP		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	15,600.00		15,600.00	
	GASKET - THERMOSTAT HSG		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	4,800.00		4,800.00	
	GASKET - TIMING CASE		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00		12,000.00	
	GASKET - WATER PUMP		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	23,200.00		23,200.00	
	GASKET KIT		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	20,700.00		20,700.00	
	INJECTOR		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	38,522.00		38,522.00	
	INJECTOR NOZZLE		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	18,122.00		18,122.00	
	INTAKE HEATER		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00		9,000.00	
	LIFT PUMP KIT		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00		30,000.00	
	OIL COOLER		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	70,000.00		70,000.00	
	PIPE, ATOMISER LEAK OFF		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00		7,500.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181061 - SABTANG DIESEL PLANT													
SPARES													
	MECHANICAL SPARE PARTS												
	PIPE, FUEL INJECTION, NO. 1 CYLINDER		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	7,800.00		7,800.00	
	PIPE, FUEL INJECTION, NO. 2 CYLINDER		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	10,200.00		10,200.00	
	PIPE, FUEL INJECTION, NO. 3 CYLINDER		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	11,400.00		11,400.00	
	PIPE, FUEL INJECTION, NO. 4 CYLINDER		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	11,400.00		11,400.00	
	PIPE, FUEL INJECTION, NO. 5 CYLINDER		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	11,400.00		11,400.00	
	PIPE, FUEL INJECTION, NO. 6 CYLINDER		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	11,400.00		11,400.00	
	PISTON RING KIT		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	180,000.00		180,000.00	
	SEAL - O RING		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00		4,500.00	
	STARTER MOTOR		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	45,000.00		45,000.00	
				SPARES - TOTAL						896,896.00			
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, AMOUNT PAID @ CONCERNED AGENCY - VEHICLE & ISSUED FIREARMS REGISTRATION		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,500.00		3,500.00	
				TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL						3,500.00			

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181071 - ITBAYAT DIESEL PLANT													
	WATER EXPENSES, PER SUPPLIER BILLING - WATER CONSUMPTION	NO	NP-AGNCY TO AGNCY				01/17/2023	02/02/2023	GAA-2023 - P1	24,000.00	24,000.00		
					- TOTAL			24,000.00					
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, PER BILLING - EMB-DENR PERMIT FEE	NO	NP-AGNCY TO AGNCY				01/17/2023	02/02/2023	GAA-2023 - P1	10,000.00	10,000.00		
					COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL			10,000.00					
	FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, PER BILLING - FREIGHT CHARGES (HAULING OF GENSET)	NO	NP-SMALL VAL PROC	10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	202,431.00	202,431.00		
					FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			202,431.00					
	GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL	NO	SHOPPNG 52.1(B)	10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	19,600.00	19,600.00		
					GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			19,600.00					
	JOB ORDER												
	00JO01-JO INTERMEDIATE OVERHAULING OF 2X200KW CUMMINS AND 160KW FG WILSON												
	ABRASIVE SHEET - SANDPAPER #1000	NO	SHOPPING	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	15,500.00	15,500.00		
	ABRASIVE SHEET - SANDPAPER #600	NO	SHOPPING	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	12,500.00	12,500.00		
	GASKET MAKER - SILICONE, 35g/tube	NO	SHOPPING	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	15,600.00	15,600.00		
	PENETRATING OIL - WD40, 382ml/Bottle	NO	SHOPPING	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	18,600.00	18,600.00		
	RUST CONVERTER - TURCO, 1 GAL/CONTAINER	NO	SHOPPING	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	35,200.00	35,200.00		
	00JO02-JO UPGRADE AND IMPROVEMENT OF SEPTIC TANK												
	BAR - REINFORCING, ROUND, 10mm dia. x 6m	NO	SHOPPING	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	35,000.00	35,000.00		
	BAR - REINFORCING, ROUND, 12mm dia. x 6m	NO	SHOPPING	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	43,500.00	43,500.00		
	BAR - REINFORCING, ROUND, 16mm dia. x 6m	NO	SHOPPING	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	49,000.00	49,000.00		
	BOARD - PLYWOOD, ORDINARY 3/4" x 4' x 8'	NO	SHOPPING	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	33,000.00	33,000.00		
	CEMENT - CONCRETE, PORTLAND	NO	SHOPPING	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	53,600.00	53,600.00		

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LUZON OPERATIONS DEPARTMENT													
5181071 - ITBAYAT DIESEL PLANT													
JOB ORDER													
00JO02-JO	UPGRADE AND IMPROVEMENT OF SEPTIC TANK												
	GRAVEL - Crushed		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	48,000.00	48,000.00		
	LUMBER - KILN DRIED, ROUGH 2" x 2" x 10'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	29,000.00	29,000.00		
	LUMBER - S4S, 2" x 4" x 12'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	49,000.00	49,000.00		
	SAND - River Washed		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	48,000.00	48,000.00		
1-OP	OPERATION AND MAINTENANCE OF GENSET AND POWERHOUSE												
	BATTERY - 2D N120, Maint. Free, 12V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	36,000.00	36,000.00		
	BATTERY - 8D, Maint. Free, 12V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	75,000.00	75,000.00		
	BULB - LED, 25W		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	CUTTING DISC - Concrete, 4 inch		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	27,000.00	27,000.00		
	CUTTING DISC - Metal, 4 inch		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	31,000.00	31,000.00		
	DISPERSANT, OIL - BIODEGRADABLE, HYDROCARBON BASED AND LOW TOXICITY, 25L/Can		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	26,000.00	26,000.00		
	HINGES - Continues Geared, Heavy Duty, 450 lbs. weight capacity		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	56,000.00	56,000.00		
	HOSE, FUEL/OIL - HEAVY DUTY, SINGLE NYLON PLY, 1" DIA.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	25,000.00	25,000.00		
	RAGS - DISPOSABLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,500.00	12,500.00		
					JOB ORDER - TOTAL		783,000.00						
MATERIALS													
00JO02-JO	UPGRADE AND IMPROVEMENT OF SEPTIC TANK												
	TIE WIRE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
					JOB ORDER - TOTAL		783,900.00						
MAINTENANCE OF BUILDING													
	BOARD - PLYWOOD, ORDINARY 3/4" x 4' x 8'		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	32,000.00	32,000.00		
	BOARD - PLYWOOD, MARINE 1/2" x 4' x 8'		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	26,000.00	26,000.00		
	BOARD - PLYWOOD, MARINE 3/4" x 4' x 8'		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	34,000.00	34,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181071 - ITBAYAT DIESEL PLANT													
MAINTENANCE OF BUILDING													
	LUMBER - KILN DRIED, ROUGH 2" x 2" x 10'		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	38,000.00	38,000.00		
	LUMBER - KILN DRIED, ROUGH 2" x 4' x 10'		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	44,000.00	44,000.00		
	PIPE - G.I., SCH.40, 2" Dia. X 10'		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	74,000.00	74,000.00		
				MAINTENANCE OF BUILDING - TOTAL						248,000.00			
MATERIALS AND EQUIPMENT													
	BLOWER/VACUUM CLEANER - 1200W, 220-240V, 20L Collector, can be operated in Blower and Vacuum function		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		
	CUTTER, GRASS - Gasoline, 4 Stroke, 31cc, trimmer and cutter function, 9300rpm		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	26,000.00	26,000.00		
	PASTE, SOUNDING - Fuel / Product Finder.		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,880.00	5,880.00		
				MATERIALS AND EQUIPMENT - TOTAL						55,880.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - BROTHER, TN 3320		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	24,720.00	24,720.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						24,720.00			
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, PER COURIER BILLING - COURIER FEE FOR SUBMISSION OF REPORTS AND OTHER DOCUMENTS		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	5,000.00	5,000.00		
				POSTAGE & COURIER SERVICES - TOTAL						5,000.00			
SPARES													
	MECHANICAL PMS PARTS												
	BELT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	6,300.00		6,300.00	
	CABLE - CONTROL 25 CORE, PER ROLL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	80,000.00		80,000.00	
	CYLINDER HEAD COVER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	43,000.00		43,000.00	
	ELECTRONIC GOVERNOR KIT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	70,000.00		70,000.00	
	ELEMENT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	80,000.00		80,000.00	
	FUEL FILTER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	60,000.00		60,000.00	
	HOLDER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	14,200.00		14,200.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181071 - ITBAYAT DIESEL PLANT													
SPARES													
	MECHANICAL PMS PARTS												
	INJECTOR		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	312,000.00		312,000.00	
	INJECTOR NOZZLE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	7,000.00		7,000.00	
	INJECTOR WASHER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,500.00		1,500.00	
	LUG, TERMINAL - FOR 125MM POWER CABLE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	21,000.00		21,000.00	
	OIL FILTER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	58,000.00		58,000.00	
	OIL PRESSURE SWITCH		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	40,000.00		40,000.00	
	OIL PUMP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	90,000.00		90,000.00	
	PIN - FEMALE CONNECTOR		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00		24,000.00	
	PIN - MALE CONNECTOR		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,400.00		14,400.00	
	PIPE - FUEL INJ NO 1 CYL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	18,400.00		18,400.00	
	PIPE - FUEL INJ NO 2 CYL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	18,400.00		18,400.00	
	PIPE - FUEL INJ NO 3 CYL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	18,400.00		18,400.00	
	PIPE - FUEL INJ NO 4 CYL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	18,400.00		18,400.00	
	PIPE - FUEL INJ NO 5 CYL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	18,400.00		18,400.00	
	PIPE - FUEL INJ NO 6 CYL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	18,400.00		18,400.00	
	POTENTIOMETER - 5KOHM		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,000.00		14,000.00	
	SEAL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,650.00		1,650.00	
	SEAL - INJECTOR		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	3,600.00		3,600.00	
	SPACER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,250.00		2,250.00	
	SPEED SENSOR		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	48,000.00		48,000.00	
	SWITCH, MICRO, V01001		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00		9,000.00	
	TERMINAL BLOCK - 2MM TO 3.5MM		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	80,000.00		80,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181071 - ITBAYAT DIESEL PLANT													
SPARES													
	SPARE PARTS - ELECTRICAL												
	TRANSFORMER, CURRENT, FOR DROOP COMPENSATION - AVR DROOP CT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00		10,000.00	
	WATER PUMP - REPAIR KIT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	52,000.00		52,000.00	
	DAMPER - PN: 10000-60385, FG WILSON		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,652.00		40,652.00	
	ENGINE CONTROL MODULE - PN: 10000-60254		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	370,000.00		370,000.00	
	INJECTOR ASSEMBLY - PN: 10000-60362, FG WILSON		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	226,468.00		226,468.00	
	LINER KIT - PN: 10000-60340, FG WILSON		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	113,148.00		113,148.00	
	MAGNETIC PICK-UP - PN: 10000-05402, FG WILSON		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	26,388.00		26,388.00	
	PRESSURE VALVE - FUEL PRESS. REGULATOR - PN: 10000-60322, FG WILSON		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,167.00		6,167.00	
	SENSOR - OIL PRESSURE - PN: 10000-60269, FG WILSON		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	31,565.00		31,565.00	
	SENSOR - TEMPERATURE - PN: 10000-60267, FG WILSON		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,166.00		10,166.00	
	TENSIONER - PN: 10000-60211, FG WILSON		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	44,107.00		44,107.00	
	THERMOSTAT ASSEMBLY - PN: 10000-60205, FG WILSON		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,054.00		10,054.00	
	TURBOCHARGER - PN: 10000-60427		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	442,820.00		442,820.00	
	VALVE ASSEMBLY (HIGH PRESS. FUEL PUMP) - PN: 10000-60287 (10000-77056), FG WILSON		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	81,112.00		81,112.00	
	VALVE SEAT INSERT (INLET) - PN: 10000-60353, FG WILSON		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,823.00		2,823.00	
	WIRING HARNESS - PN: 10000-60246		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	157,993.00		157,993.00	
								SPARES - TOTAL		2,815,763.00			

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181081 - CALAYAN DIESEL PLANT													
	WATER EXPENSES, CU.M. CONSUME X RATE - OPERATION & MAINTENANCE OF POWER PLANT	NO	SHOPPNG 52.1(B)	10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	16,480.00	16,480.00		
						- TOTAL		16,480.00					
ELECTRICITY EXPENSES													
	, ELECTRICITY EXPENSES - ELECTRICITY EXPENSES	NO	SHOPPNG 52.1(B)	10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	16,480.00	16,480.00		
						ELECTRICITY EXPENSES - TOTAL		16,480.00					
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, COST ITEM X FREQUENCY - FREIGHT & HANDLING OF SPARE PARTS & OTHERS	NO	SHOPPNG 52.1(B)	10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	77,250.00	77,250.00		
						FREIGHT AND HANDLING & OTHER CHARGES - TOTAL		77,250.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	ENGINE OIL - 2010-50	NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	7,437.00	7,437.00		
						GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL		7,437.00					
GENERAL PLANT EQUIPMENT													
	FUEL PUMP - GEAR TYPE, BELT DRIVEN, ELECTRIC MOTOR 1.0HP	NO	SHOPPING	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	120,000.00		120,000.00	
	RATCHET - HOIST, 3 TONS	NO	SHOPPING	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	70,000.00		70,000.00	
						GENERAL PLANT EQUIPMENT - TOTAL		190,000.00					
GENERATION EXPENSES													
	COOLANT	NO	SHOPPNG 52.1(B)	10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	15,000.00	15,000.00		
						GENERATION EXPENSES - TOTAL		15,000.00					
INTERNET SUBSCRIPTION EXPENSES													
	SUPPLY OF SERVICES FOR INTERNET SUBSCRIPTION EXPENSES, SMART PROVIDER - UP TO 750MBPS FOR SUBMISSION OF OPERATION REPORTS.	NO	SHOPPNG 52.1(B)	10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	29,680.00	29,680.00		
						INTERNET SUBSCRIPTION EXPENSES - TOTAL		29,680.00					
JOB ORDER													
000J001-JO	REPAIR OF WASTE OIL STORAGE FACILITY												
	SUPPLY OF LABOR, MATERIALS AND EQUIPMENT FOR THE REPAIR OF WASTE OIL STORAGE FACILITY. - TO INCLUDE THE FF. SCOPE OF WORKS:	NO	NP-SMALL VAL PROC	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	230,000.00	230,000.00		
1-OP	REGULAR OPERATION AND MAINTENANCE												

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LUZON OPERATIONS DEPARTMENT													
5181081 - CALAYAN DIESEL PLANT													
JOB ORDER													
1-OP	REGULAR OPERATION AND MAINTENANCE												
	ABRASIVE - SANDPAPER #240		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	BATTERY - 12Vdc, 6SMF, MAINT. FREE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	102,000.00	102,000.00		
	BRUSH - PAINT 4		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
	BRUSH - Paint, 2" with Handle		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT, 4.0 Li/Gallon		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,900.00	1,900.00		
	COMPACT BULB - 18W, 2V, E27		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,840.00	6,840.00		
	COOLANT - ENGINE RADIATOR, CONCENTRATED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	43,800.00	43,800.00		
	DISC - GRINDING, 4 INCH Ø		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,100.00	5,100.00		
	FUSELINK - Universal, Button Head, 15A		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,860.00	1,860.00		
	HAND CLEANER - Soluble, Waterless		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	950.00	950.00		
	HOSE - FLEXIBLE, 1/2" Diameter, 100m/Roll		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,640.00	3,640.00		
	PAINT - HI TEMP, 900 Deg. Celcius, Aluminum		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,750.00	6,750.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,360.00	3,360.00		
	RAGS - Round, Washable		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00		
	SUPPLY OF LABOR , MATERIALS & EXPERTISE FOR THE REPAIR & MAINTENANCE OF SHOP , - TOOLS (SERVICE BAY) AND GARAGE EQUIPMENT.		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	210,000.00	210,000.00		
	WIRE - #3.5mm. Sq., Stranded, THW, 100m/Box		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,500.00	6,500.00		
3													
	BOLT WITH NUT & WASHER - 1/2 Dia. x 10 " long		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,050.00	1,050.00		
	CEMENT - Portland, 40Kg/Bag		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,250.00	8,250.00		
	CYCLONE WIRE - 2 X 2', 4FT. x 6 x 10M. Long		NO	SHOPPNG 52.1(B)	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	11,700.00	11,700.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181081 - CALAYAN DIESEL PLANT													
JOB ORDER													
3													
	GRAVEL - 1/2 Dia.		NO	SHOPPNG 52.1(B)	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	12,500.00	12,500.00		
	GROUT - ABC, White		NO	SHOPPNG 52.1(B)	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	400.00	400.00		
	LUMBER - 2 X 3 X 16Ft., Hardwood		NO	SHOPPNG 52.1(B)	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	19,080.00	19,080.00		
	LUMBER - 2 X 6 X 14Ft. , Hardwood		NO	SHOPPNG 52.1(B)	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	9,540.00	9,540.00		
	LUMBER - 2X 8 X 16Ft. Hardwood		NO	SHOPPNG 52.1(B)	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	7,000.00	7,000.00		
	NAIL - CW, 3"		NO	SHOPPNG 52.1(B)	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	1,250.00	1,250.00		
	NAIL - CW, 4"		NO	SHOPPNG 52.1(B)	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	1,500.00	1,500.00		
	NAIL - CW, 5"		NO	SHOPPNG 52.1(B)	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	1,500.00	1,500.00		
	PIPE - G.I., 1-1/2" Dia. x 6m. long		NO	SHOPPNG 52.1(B)	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	23,100.00	23,100.00		
	PLYWOOD - 1/2" X 4 X 8Ft., Marine		NO	SHOPPNG 52.1(B)	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	6,250.00	6,250.00		
	SHIM - Corrogated, Gauge 0.6, 12 Ft. Long		NO	SHOPPNG 52.1(B)	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	20,400.00	20,400.00		
	SHIM - Corrogated, Gauge 0.6, 8.0Ft. Long		NO	SHOPPNG 52.1(B)	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	8,600.00	8,600.00		
	TILE - Ceramic, 40cm x 40cm		NO	SHOPPNG 52.1(B)	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	7,500.00	7,500.00		
E380151-JO	TOP OVERHAULING OF UNIT NO.5, 300KW CUMMINS GENSET												
	ABRASIVE - SANDPAPER #240		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	750.00	750.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) MACHINABLE COMPOUND REBUILDING GRADE BELZONA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	305.00	305.00		
	BATTERY - 12VDC, 4D, INDUSTRIAL, 120AH, LEAD ACID TYPE, WITH SOLUTION AND TERMINAL CLAMP, HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	33,870.00	33,870.00		
	BEARING - NDE, 6315		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,550.00	5,550.00		
	BLADE - HACKSAW,		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	625.00	625.00		
	BRUSH - PAINT 4" WITH HANDLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	250.00	250.00		
	BULB - BALLASTLESS 160W, 220V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181081 - CALAYAN DIESEL PLANT													
JOB ORDER													
E380151-JO	TOP OVERHAULING OF UNIT NO.5, 300KW CUMMINS GENSET												
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	CLEANER, CONTACT - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
	COOLANT - RADIATOR, CONCENTRATED, RED		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
	DISC - CUTTING, METAL, 4 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
	GREASE - MULTI-PURPOSE, HIGH QUALITY GREASE, 500G/CAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	350.00	350.00		
	GRINDING DISC, - 4" DIAMETER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,100.00	2,100.00		
	HAND CLEANER - INDUSTRIAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	950.00	950.00		
	HOSE - CHEMICAL, WITH PLY 1/2 INCHES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	HOSE - RADIATOR, 2" DIAMETER, 1.0 M. LONG, PRESSURIZED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,250.00	1,250.00		
	HOSE CLAMP - STAINLESS, 3" - 6PCS; 4" - 6PCS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
	LUBRICANT - ANTI-SEIZE, CORROSION, RUSTING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. GRAY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,600.00	1,600.00		
	PAINT - INSULATING, HIGH HEAT/TEMP., AEROSOL TYPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	PENETRATING OIL - WD40, OIL LUBRICANT RUST CORROSION PROTECTION, 16 OZ/CAN, AEROSOL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	450.00	450.00		
	PULLER, BEARING - SMALL, 3 LEGS, 6 HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,322.00	6,322.00		
	RAGS - ROUND, WASHABLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	650.00	650.00		
	SEALANT - RTV		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,625.00	1,625.00		
	VARNISH, ELECTRICAL - RED 9700		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	WIRE - AUTOMOTIVE NO. 14, 50m/roll		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
F301226-JO	REPAIR/UPGRADING OF FIRE DETECTION & ALARM SYSTEM OF CALAYAN DIESEL POWER PLANT												
	FIRE FIGHTING EQUIPMENT - WITH COMPLETE ACCESSORIES TO INCLUDES; 1 TANK, 65.0LBS - WHEEL TYPE FIRE EXTINGUISHER; 1 - SET, FIRE BLANKET		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,500.00	15,500.00		

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F320153-JO	REGULAR OVERHAULING (10K RH PMS) OF UNIT 6 - 300KW CUUMINS GENSET												
	ABRASIVE - SANDPAPER #1000		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
	ABRASIVE - SANDPAPER #120		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
	ABRASIVE - SANDPAPER #600		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
	ADHESIVE - EPOXY STEEL, 2.0 OZ./TUBE, 2 TUBES(A & B) PER PAIR, 4-10 MINS. DRYING TIME		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,620.00	1,620.00		
	BATTERY - 12VDC, 6SMF, 160AH, MAINTENANCE FREE, 15 PLATES/CELL, RATE: 20HRS.		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	34,600.00	34,600.00		
	BEARING - #6221/C3 or Equivalent		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,500.00	5,500.00		
	BORAX - BRAZING FLUX, WHITE POWDER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	450.00	450.00		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,100.00	2,100.00		
	BULB - SELF-BALLASTED, MOGUL SCREW BASE 500 WATTS, 230V		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,125.00	1,125.00		
	CLAMP - BATTERY TERMINAL, COPPER, SUITABLE FOR 1/0 AWG CABLE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,050.00	1,050.00		
	CLEANER - DEGREASER, WATER SOLUBLE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,650.00	1,650.00		
	COOLANT - ENGINE RADIATOR, CONCENTRATED		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,500.00	5,500.00		
	ELECTRICAL TAPE - SELF- FUSING, BIG		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	750.00	750.00		
	FABRICATION & MACHINING WORKS - 1 LOT X COST ITEM		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	25,000.00	25,000.00		
	GAS - OXYGEN		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,750.00	1,750.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,500.00	13,500.00		
	HAND CLEANER - INDUSTRIAL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	860.00	860.00		
	OXYGEN - REFILL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,750.00	1,750.00		
	PAINT - INSULATING, HIGH HEAT/TEMP.		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,750.00	1,750.00		
	RAGS - WASHABLE, ROUND		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,750.00	3,750.00		
	RUST CONVERTER - TURCO		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,250.00	1,250.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,500.00	12,500.00		

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				JOB ORDER - TOTAL			1,010,122.00						
MATERIALS													
1-OP	REGULAR OPERATION AND MAINTENANCE												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	185,000.00	185,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF STORES EQUIPMENT		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	65,000.00	65,000.00		
3													
	DOOR PANEL		NO	SHOPPNG 52.1(B)	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	7,005.00	7,005.00		
	NAIL WITH UMBRELLA		NO	SHOPPNG 52.1(B)	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	3,375.00	3,375.00		
				JOB ORDER - TOTAL			1,270,502.00						
MATERIALS AND EQUIPMENT													
	FIRE EXTINGUISHER - REFILL, WHEEL TYPE, 50LBS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,404.00	14,404.00		
	GOOGLES - SAFETY		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,750.00	5,750.00		
	RAIN BOOTS - DURABLE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,250.00	5,250.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,360.00	5,360.00		
				MATERIALS AND EQUIPMENT - TOTAL			30,764.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK L3110 003		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,400.00	1,400.00		
	INK - CYAN L3110 003		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,400.00	1,400.00		
	INK, BLACK - FOR CONTINUOUS INK PRINTERS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,400.00	1,400.00		
	INK, CYAN - FOR CONTINUOUS INK PRINTERS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,050.00	1,050.00		
	INK, MAGENTA - FOR CONTINUOUS INK PRINTERS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,050.00	1,050.00		
	INK, YELLOW - FOR CONTINUOUS INK PRINTERS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,400.00	1,400.00		
	MOUSE - USB CONNECTION TYPE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,300.00	2,300.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			10,000.00						
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, COST ITEM X FREQUENCY - COURIER OF OFFICE DOCUMENTS/REPORTS		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	837.00	837.00		
				POSTAGE & COURIER SERVICES - TOTAL			837.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181081 - CALAYAN DIESEL PLANT													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BRAKE PAD - BRAKE PAD		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,500.00	5,500.00		
	BRAKE SHOE - BRAKE SHOE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	CLUTCH LINING - CLUTCH LINING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,200.00	3,200.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,530.00	4,530.00		
	VISOR - WINDOW RAIN VISOR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,581.00	2,581.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						25,811.00			
SPARES													
	MECHANICAL SPARE PARTS												
	PISTON RING KIT - P/N: 4089500		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	93,000.00		93,000.00	
	ACTUATOR (SERVO MOTOR), 24VDC, 5A - OD 8256-016		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	300,000.00		300,000.00	
	AIR FILTER KIT - FOR 100KW FG WILSON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	20,000.00		20,000.00	
	AIR PRESSURE SENSOR KIT - FOR 300KW FG WILSON		YES	PUBLIC BIDDING	06/15/2023	07/11/2023	09/13/2023	09/29/2023	GAA-2023 - P1	40,500.00		40,500.00	
	ALTERNATOR BELT - FOR 300KW FG WILSON		YES	PUBLIC BIDDING	06/15/2023	07/11/2023	09/13/2023	09/29/2023	GAA-2023 - P1	18,900.00		18,900.00	
	ALTERNATOR, CHARGE - FOR 100KW FG WILSON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	70,000.00		70,000.00	
	ALTERNATOR, CHARGE, 24VDC - FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	220,000.00		220,000.00	
	AVR R450 - P/N: D510C		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	190,000.00		190,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, RS128 - FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	156,000.00		156,000.00	
	BAND		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	21,000.00		21,000.00	
	BEARING 6309 - NDE BEARING FOR 100KW FG WILSON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	7,000.00		7,000.00	
	BEARING KIT, MAIN - 205140 FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	48,000.00		48,000.00	
	BELT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	37,200.00		37,200.00	
	BELT, FAN		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	66,000.00		66,000.00	
	BELT, FAN - FOR 100KW FG WILSON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	49,200.00		49,200.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181081 - CALAYAN DIESEL PLANT													
SPARES													
	MECHANICAL SPARE PARTS												
	BELT, FAN - FOR 300KW PERKINS		YES	PUBLIC BIDDING	06/15/2023	07/11/2023	09/13/2023	09/29/2023	GAA-2023 - P1	204,000.00		204,000.00	
	BELT, V RIBBED - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	95,000.00		95,000.00	
	BOTTOM OVERHAULING KIT - P/N: 3801007		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	55,000.00		55,000.00	
	CIRCUIT BREAKER, 600 V,3 PHASE, MOLDED CASE, ASSOR - 400A		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	110,000.00		110,000.00	
	CIRCUIT BREAKER, 600 V,3 PHASE, MOLDED CASE, ASSOR - 800A		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	155,000.00		155,000.00	
	CONTROL, GOVERNOR - EFC, P/N: 3044196		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	91,500.00		91,500.00	
	CONTROLLER, ELECTRONIC, UNIT - COMAP MINT P/N; 17116553 WITH EXTENDED CONNECTOR PORT, AMF25		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	75,000.00		75,000.00	
	CONTROLLER, GOVERNOR, ELECTRONIC (EPG), 24 VDC - WITH ADJUSTMENT FOR GAIN, STABILITY, DROOP & SPEED		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	120,000.00		120,000.00	
	COOLER, ENGINE CAST - P/N: 3098964 FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	128,960.00		128,960.00	
	COTTER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	19,200.00		19,200.00	
	COVER, GASKET - 3074690		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	22,000.00		22,000.00	
	DIODE BRIDGE ASSY - 922-230		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	120,000.00		120,000.00	
	FAN - FOR 100KW FG WILSON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	46,000.00		46,000.00	
	FAN, ENGINE - P/N: 3037710 FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	45,000.00		45,000.00	
	FUEL FILTER - FOR 100KW FG WILSON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	42,000.00		42,000.00	
	GASKET KIT, TOP - P/N: 3803598		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	70,000.00		70,000.00	
	GASKET, COVER PLATE - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	28,500.00		28,500.00	
	INJECTOR ASSEMBLY, FUEL - P/N: 3016676		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	210,000.00		210,000.00	
	INJECTOR EXCHANGE		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	399,996.00		399,996.00	
	LUBE OIL FILTER ELEMENT - 10000-59645		YES	PUBLIC BIDDING	06/15/2023	07/11/2023	09/13/2023	09/29/2023	GAA-2023 - P1	30,000.00		30,000.00	
	MOTOR, STARTER - FOR 100KW FG WILSON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	64,000.00		64,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181081 - CALAYAN DIESEL PLANT													
SPARES													
	SPARE PARTS - ELECTRICAL												
	MOTOR, STARTER - P/N: 3021038		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	160,000.00		160,000.00	
	OIL COOLER ASSEMBLY - P/N: 3201155		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	85,000.00		85,000.00	
	PISTON RING - P/N: 4089500		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	93,000.00		93,000.00	
	PISTON, ENGINE - P/N: 3631244		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	105,000.00		105,000.00	
	PUMP, WATER		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	33,500.00		33,500.00	
	RING, SEALING - FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	750.00		750.00	
	SEAL - FRONT END OIL - FOR 100KW FG WILSON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	15,000.00		15,000.00	
	SEAL - FRONT END OIL - FOR 300KW FG WILSON		YES	PUBLIC BIDDING	06/15/2023	07/11/2023	09/13/2023	09/29/2023	GAA-2023 - P1	6,500.00		6,500.00	
	SEAL - REAR END OIL - FOR 100KW FG WILSON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	9,500.00		9,500.00	
	SEAL, FRONT C/SHAFT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	13,000.00		13,000.00	
	SEAL, VALVE STEM - P/N: 916-160		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	11,100.00		11,100.00	
	STARTER MOTOR - EXCHANGE - P/N: 10000-50553 / CH12807		YES	PUBLIC BIDDING	06/15/2023	07/11/2023	09/13/2023	09/29/2023	GAA-2023 - P1	78,500.00		78,500.00	
	TOP OVERHAULING KIT - P/N: 3803598		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	67,000.00		67,000.00	
	TURBOCHARGER ASSY		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	300,000.00		300,000.00	
	BUSHING - P/N: 205133 FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	16,500.00		16,500.00	
	CIRCUIT BREAKER, 600 V,3 PHASE, 630A, MOLDED CASE & - COMPLETE WITH MECHANISM, AUXILLIARY CONTACT TRIP COIL 220Vac		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	151,000.00		151,000.00	
	FUEL INJECTION PUMP - P/N: 3059651		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	145,000.00		145,000.00	
	HOSE, FLEXIBLE - P/N: AS10018 FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	18,000.00		18,000.00	
	WATER PUMP KIT - P/N: 3098964		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	70,000.00		70,000.00	
							SPARES - TOTAL			4,846,306.00			

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181081 - CALAYAN DIESEL PLANT													
TRAINING AND EDUCATION													
	PCO TRAININING & SEMINAR, EMD		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	5,150.00	5,150.00		
				TRAINING AND EDUCATION - TOTAL				5,150.00					
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, ANNUAL REGISTRATION - ANNUAL REGISTRATION		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	5,000.00	5,000.00		
				TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL				5,000.00					
WORK ORDER													
	INSTALLATION OF PLANT FIRE ALARM AND DETECTION SYSTEM - INSTALLATION OF PLANT FIRE ALARM AND DETECTION SYSTEM		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	1.00		1.00	
				WORK ORDER - TOTAL				1.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
	WATER EXPENSES, AVE. OF MONTHLY BILL OF PREV Y - DOMESTIC WATER CONSUMPTION OF POD OFFICE (WATER BILL)	NO	NP-SMALL VAL PROC	10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	24,000.00	24,000.00		
						- TOTAL		24,000.00					
DIESEL													
	DIESEL FUEL HAULING AS PER SCOPE OF WORKS	NO	NP-TKE OVR CNTRCT				05/31/2023	06/16/2023	GAA-2023 - P2	468,618.00	468,618.00		
						DIESEL - TOTAL		468,618.00					
ELECTRICITY EXPENSES													
	ELECTRICITY EXPENSES, AVE. OF MONTHLY BILL OF PREV Y - ELECTRIC POWER CONSUMPTION OF POD OFFICE (ELECTRIC BILL)	NO	NP-SMALL VAL PROC	10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	360,000.00	360,000.00		
						ELECTRICITY EXPENSES - TOTAL		360,000.00					
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, ESTIMATE - HAULING OF VARIOUS MATERIALS & EQPT TO THE DIFFERENT PLANTS IN PALAWAN	NO	NP-SMALL VAL PROC	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	400,000.00	400,000.00		
						FREIGHT AND HANDLING & OTHER CHARGES - TOTAL		400,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	- DIESEL FUEL	NO	SHOPPNG 52.1(B)	10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	300,000.00	300,000.00		
	- DIESEL FUEL	NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	300,000.00	300,000.00		
						GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL		600,000.00					
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, INTERNET MO.SUBSCRIPTION OF OM - OFFICE INTERNET MONTHLY SUBSCRIPTION	NO	NP-SMALL VAL PROC	10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	46,000.00	46,000.00		
						INTERNET SUBSCRIPTION EXPENSES - TOTAL		46,000.00					
JOB ORDER													
000JO01-JO	ANNUAL PHYSICAL CHECK UP OF POD PERSONNEL												
	ANNUAL PHYSICAL CHECK UP OF PO - ANNUAL PHYSICAL CHECK UP	NO	NP-SMALL VAL PROC	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	300,000.00	300,000.00		
000JO02-JO	REPAIR/REPAINTING OF POD OFFICE AND OTHER POD FACILITIES												
	REPAIR/REPAINTING OF POD OFFIC - REPAIR/REPAINTING OF POD WAREH	NO	NP-SMALL VAL PROC	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	300,000.00	300,000.00		
000JO03-JO	REPAIR/REPAINTING OF POD WAREHOUSE												
	REPAIR/REPAINTING OF POD WAREH - REPAIR/REPAINTING OF POD WAREH	NO	NP-SMALL VAL PROC	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	300,000.00	300,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
				JOB ORDER - TOTAL				900,000.00					
MAINTENANCE OF BUILDING													
	GRAVEL - CRUSHED ¾'	NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00	40,000.00		
	LED BULB - 13 WATTS, 220-240 V, E-27 BASE DAYLIGHT	NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
	LED TUBE LIGHTING - 16W, 230 VOLTS, 60HZ LAMP, LED TUBE	NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
				MAINTENANCE OF BUILDING - TOTAL				55,000.00					
MATERIALS AND EQUIPMENT													
	BATTERY - FOR LAPTOP	NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	16,000.00	16,000.00		
	POWER STRIP - EXTENSION OUTLET, 6 GANG WITH GORUND	NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	PRINTER - PRINTER	NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	52,000.00	52,000.00		
				MATERIALS AND EQUIPMENT - TOTAL				70,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	- PAPER, YELLOW CARTOLINA, VELLUM	NO	SHOPPNG 52.1(A)	03/21/2023			06/19/2023	07/05/2023	GAA-2023 - P3	1,050.00	1,050.00		
	- RUBBER STAMP	NO	SHOPPNG 52.1(A)	03/21/2023			06/19/2023	07/05/2023	GAA-2023 - P3	625.00	625.00		
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED	NO	NP-AGNCY TO AGNCY				05/31/2023	06/16/2023	GAA-2023 - P2	650.00	650.00		
	ALCOHOL - ISOPROPHY 500ML	NO	NP-AGNCY TO AGNCY				05/31/2023	06/16/2023	GAA-2023 - P2	1,760.00	1,760.00		
	BAND - RUBBER, 1.0MM MIN THICKNESS, MIN. 350GRAMS/BOX OR APPROX 220PCS	NO	NP-AGNCY TO AGNCY				05/31/2023	06/16/2023	GAA-2023 - P2	324.00	324.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NO	NP-AGNCY TO AGNCY				05/31/2023	06/16/2023	GAA-2023 - P2	760.00	760.00		
	DATA FILE BOX - 5 X9 X 15-3/4	NO	NP-AGNCY TO AGNCY				05/31/2023	06/16/2023	GAA-2023 - P2	2,430.00	2,430.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX	NO	NP-AGNCY TO AGNCY				05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NO	NP-AGNCY TO AGNCY				05/31/2023	06/16/2023	GAA-2023 - P2	2,160.00	2,160.00		
	FORM - POWER BILL FORMS	NO	SHOPPING	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	42,500.00	42,500.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.	NO	NP-AGNCY TO AGNCY				05/31/2023	06/16/2023	GAA-2023 - P2	650.00	650.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE	NO	NP-AGNCY TO AGNCY				05/31/2023	06/16/2023	GAA-2023 - P2	5,950.00	5,950.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NO	NP-AGNCY TO AGNCY				05/31/2023	06/16/2023	GAA-2023 - P2	15,120.00	15,120.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NO	NP-AGNCY TO AGNCY				05/31/2023	06/16/2023	GAA-2023 - P2	1,560.00	1,560.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	312.00	312.00		
	PENCIL - #2 WITH ERASER		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	125.00	125.00		
	PRINTING OF NPC IBCA ACCOUNTS		NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	400.00	400.00		
	SIGN PEN - 0.5MM, BLACK		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,248.00	1,248.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	624.00	624.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	936.00	936.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,456.00	1,456.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	832.00	832.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						81,972.00			
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	- IGNATION COIL, FOR GRASS CUTTER		NO	SHOPPNG 52.1(A)	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	580.00	580.00		
	- CORRECTION TAPE, JOY		NO	SHOPPNG 52.1(A)	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	59.50	59.50		
	- ELBOW, G.I 1 INCH THICK		NO	SHOPPNG 52.1(A)	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	100.00	100.00		
	- LAMINATION, A4 SIZE "EMERGENCY EVACUATION PLAN"		NO	SHOPPNG 52.1(A)	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	420.00	420.00		
	- LED, BULB 19W		NO	SHOPPNG 52.1(A)	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	230.00	230.00		
	- NIPPLE, G.I 1 X 4		NO	SHOPPNG 52.1(A)	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	300.00	300.00		
	- OIL, BRUSH CUTTER BLADE 2T		NO	SHOPPNG 52.1(A)	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	170.00	170.00		
	- PAPER CUTTING FOR CARTOLINA YELLOW		NO	SHOPPNG 52.1(A)	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	100.00	100.00		
	- SPARKPLUG FOR GRASS CUTTER		NO	SHOPPNG 52.1(A)	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	140.00	140.00		
	- TARPAULENE (INAGURATION OF GALOC DPP.)		NO	SHOPPNG 52.1(A)	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	560.00	560.00		
	- TEFLON TAPE		NO	SHOPPNG 52.1(A)	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	25.00	25.00		
	- TIMING BELT FOR GRASSCUTTER GX 35		NO	SHOPPNG 52.1(A)	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	340.00	340.00		
	- VETA GREX		NO	SHOPPNG 52.1(A)	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	150.00	150.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	- MEALS AND SNACKS FOR FY2025-2027 BUDGET CALL BRIEFING AND FORMULATION FOR NON-OMA (BATCH 10) AT POD OFFICE ON NOV. 28-30, 2023		NO	SHOPPNG 52.1(A)	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	81,000.00	81,000.00		
	- MEALS AND SNACKS FOR ISO 9001:2015 RE-CERTIFICATION AUDIT OF POD POWER PLANTS AND SUB-STATION 69KV TRANSMISSION LINE FOR TWO (2) DAYS ON OCT. 9-10, 2023		NO	SHOPPNG 52.1(A)	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	10,000.00	10,000.00		
	BALLPEN, SIGN PEN GREEN GEL		NO	SHOPPNG 52.1(A)	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	525.00	525.00		
	BRAKE FLUID - BRAKE FLUID		NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	48.00	48.00		
	CHECK, COMMERCIAL - FOR CHECK PAYMENTS OF POD		NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
	CLIP, PAPER, METAL		NO	SHOPPNG 52.1(A)	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	140.00	140.00		
	CLUTCH MASTER KIT - CLUTCH MASTER KIT		NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	130.00	130.00		
	GASOLINE - FOR GRASSCUTTER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	22,995.00	22,995.00		
	LUBRICANT - OIL 2T		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	740.00	740.00		
	MEALS AND SNACKS FOR ROADSHOW AND WORKSHOP OF FUEL RATE IMPROVEMENT PROGRAM (FRIP) - MEALS AND SNACK FOR ROAD SHOW AND WORKSHOP OF FUEL RATE IMPROVEMENT PROGRAM (FRIP) AND SPMP ON JUNE 5-7, 2023		NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	200,000.00	200,000.00		
	NYLON - NO. 300		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,924.00	3,924.00		
	RUBBERBAND		NO	SHOPPNG 52.1(A)	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	192.00	192.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	80,000.00	80,000.00		
	TIRE MOUNTING - TIRE MOUNTING		NO	SHOPPNG 52.1(A)	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	440.00	440.00		
	VEHICLE STICKER NAPOCOR - VEHICLE STICKER FOR NPC VEHICLE REQUIREMENT		NO	SHOPPNG 52.1(A)	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	990.00	990.00		
	ZONING CERTIFICATION - REQUEST FOR ZONING CERTIFICATION		NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	720.00	720.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL						406,818.50			

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	BALLPEN, BLUE MYGELL - OFFICE SUPPLY USE		NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	525.00	525.00		
	BOX, 20" X 20' BALIKBAYAN BOX - BOX, 20" X 20" BALIKBAYAN BOX		NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	189.00	189.00		
	FOLDER EXPANDING WHITE - OFFICE SUPPLY REQUIREMENT		NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	350.00	350.00		
				OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL						1,064.00			
OPERATION & MAINTENANCE - POWER OPERATED EQPT.													
	NUT REVERSE, TD210		NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	180.00	180.00		
	STARTER ASSEMBLY, RECOIL		NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	365.00	365.00		
				OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL						545.00			
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, AVE. OF PREV YR TRANSACTION - COURIER SERVICE FOR VARIOUS DOCUMENT TO BE SENT TO NPC-HO AND LOD		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	41,200.00	41,200.00		
				POSTAGE & COURIER SERVICES - TOTAL						41,200.00			
RENTAL													
	XEROX MACHINE RENTAL @1.80 PER COPY; 5,200 COPIES PER MONTH		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	112,320.00	112,320.00		
				RENTAL - TOTAL						112,320.00			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	- SUPPLY OF LABOR, MATERIALS AND EQUIPMENT FOR THE REPAIR & MAINTENANCE OF SERVICE VEHICLES.		YES	DIRECT CONTRACTING			06/19/2023	07/05/2023	GAA-2023 - P3	120,000.00	120,000.00		
	- BELT TIMING		NO	SHOPPNG 52.1(A)	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	2,650.00	2,650.00		
	- BELT TIMING, 991		NO	SHOPPNG 52.1(A)	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	1,500.00	1,500.00		
	BATTERY - 12V, 6SMF, MAINT. FREE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,900.00	24,900.00		
	BRAKE PAD - BRAKE PAD		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	32,000.00	32,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	120,000.00	120,000.00		
	TIRE - TUBELESS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	279,580.00	279,580.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						580,630.00			

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LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
SPARES													
	SECURITY SPARE PARTS - MECHANICAL SECURITY												
	ABSORBER, SHOCK - 600KW CUMMINS. CUL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	400,000.00		400,000.00	
	ACTUATOR - PN: 3408324. 80KW CUMMINS. BPP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	80,000.00		80,000.00	
	ACTUATOR - 80KW CUMMINS. NGL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	140,000.00		140,000.00	
	ACTUATOR, GOVERNOR - 600KW CUMMINS. CUY		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	78,874.00		78,874.00	
	ACTUATOR, GOVERNOR - CUMMINS. SVD		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	720,000.00		720,000.00	
	AIR FILTER MESH - PN: X11.54462-0085, 500 KW MAN CXZ, TAY		YES	PUBLIC BIDDING	01/20/2023	02/15/2023	04/20/2023	05/06/2023	GAA-2023 - P1	78,000.00		78,000.00	
	ALTERNATOR - FOR 1104A-44TG2 50KW PERKINS, PN: T415894, BSY		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	86,000.00		86,000.00	
	ALTERNATOR - 600KW CUMMINS. CUY		YES	PUBLIC BIDDING	11/17/2022	12/13/2022	02/15/2023	03/03/2023	GAA-2023 - P1	35,000.00		35,000.00	
	ALTERNATOR - 80 KW CUMMINS. CSN		YES	PUBLIC BIDDING	11/17/2022	12/13/2022	02/15/2023	03/03/2023	GAA-2023 - P1	80,000.00		80,000.00	
	ALTERNATOR, CHARGE - 6BTAA5.9-G2 80KW CUMMINS, PN: C3972529, NGL		YES	PUBLIC BIDDING	11/17/2022	12/13/2022	02/15/2023	03/03/2023	GAA-2023 - P1	60,000.00		60,000.00	
	ALTERNATOR, CHARGE - PN: 37N-01010. CUMMINS. PLY		YES	PUBLIC BIDDING	11/17/2022	12/13/2022	02/15/2023	03/03/2023	GAA-2023 - P1	79,000.00		79,000.00	
	ALTERNATOR, CHARGE, 24VDC - 163KW DALE PERKINS, ADP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	89,000.00		89,000.00	
	ANNUNCIATOR - COMAP REMOTE. PN: RA15. 200KW CUMMINS. CGY		YES	PUBLIC BIDDING	11/17/2022	12/13/2022	02/15/2023	03/03/2023	GAA-2023 - P1	120,000.00		120,000.00	
	AVR R450 - LEROY SOMER, 160KW DALE, BAL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	100,000.00		100,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, - FOR 1104A-44TG2 50KW PERKINS, BSY		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	60,000.00		60,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, LEROY SOMER D510 - 500V. CUMMINS. LIN		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	300,000.00		300,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, LEROY SOMER D510 - PN: D510C. 200KW CUMMINS. CGY		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	600,000.00		600,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, LEROY SOMER D510 - FOR 6LTAA8.9-G3 200KW CUMMINS, BAL		YES	PUBLIC BIDDING	11/17/2022	12/13/2022	02/15/2023	03/03/2023	GAA-2023 - P1	150,000.00		150,000.00	
	BARREL & PLUNGER - CUMMINS. SVD		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	180,000.00		180,000.00	
	BEARING KIT - BIG END, DALE PERKINS, ARA		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	140,000.00		140,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
SPARES													
MECHANICAL SPARE PARTS													
	BEARING KIT, MAIN - 163KW DALE PERKINS, ADP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	120,000.00		120,000.00	
	BEARING KIT, MAIN - 500KW CUMMINS. CUL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	210,000.00		210,000.00	
	BEARING KIT, MAIN - CUMMINS. SVD		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	272,000.00		272,000.00	
	BEARING KIT, MAIN - DALE PERKINS, ARA		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	100,000.00		100,000.00	
	BEARING, BIG END CONNECTING ROD - DALE PERKINS, ARA		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	150,000.00		150,000.00	
	BEARING, CONNECTING ROD - CUMMINS. SVD		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	66,000.00		66,000.00	
	BEARING, LOWER, CONNECTING ROD - PN:B11.03455-2361, 500 KW MAN CXZ, CUY		YES	PUBLIC BIDDING	01/20/2023	02/15/2023	04/20/2023	05/06/2023	GAA-2023 - P1	46,800.00		46,800.00	
	BEARING, UPPER, CONNECTING ROD - PN: B11.03455-2361, 500 KW MAN CXZ, CUY		YES	PUBLIC BIDDING	01/20/2023	02/15/2023	04/20/2023	05/06/2023	GAA-2023 - P1	46,800.00		46,800.00	
	BELT* - 163KW PERKINS, LIN		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	46,512.00		46,512.00	
	BELT, FAN - CUMINS. LIN		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	32,000.00		32,000.00	
	BREAKER, CIRCUIT - MCCB, 400A, 3POLE, 600V, 160KW DALE, BAL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	100,000.00		100,000.00	
	BREAKER, CIRCUIT - PN: ABB SACE 400AT. 200KW CUMMINS. CGY		YES	PUBLIC BIDDING	11/17/2022	12/13/2022	02/15/2023	03/03/2023	GAA-2023 - P1	220,000.00		220,000.00	
	BUSH, LITTLE END - DALE PERKINS, ARA		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	45,000.00		45,000.00	
	CAMSHAFT - 200KW CUMMINS. CGY		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	105,000.00		105,000.00	
	CAMSHAFT - PN: 10000-60191. FG WILSON. CGY.		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	220,000.00		220,000.00	
	CIRCUIT BREAKER - CUMMINS. BAC		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	150,000.00		150,000.00	
	CIRCUIT BREAKER TMAX T3 ABB 250 A 480V - 80KW CUMMINS. PLY		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	100,000.00		100,000.00	
	CIRCUIT BREAKER TMAX T3 ABB 250 A 480V - 80 KW CUMMINS. CSN		YES	PUBLIC BIDDING	11/17/2022	12/13/2022	02/15/2023	03/03/2023	GAA-2023 - P1	400,000.00		400,000.00	
	CLAMP, BOLT - 500KW CUMMINS. CUL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	9,000.00		9,000.00	
	CLAMP, V BAND - 500KW CUMMINS. CUL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	3,600.00		3,600.00	
	COMPRESSED AIR STARTER, NOVA-SWISS - PN: X11.17101-0051, 500KW MAN CXZ. END		YES	PUBLIC BIDDING	01/20/2023	02/15/2023	04/20/2023	05/06/2023	GAA-2023 - P1	90,000.00		90,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
SPARES													
	MECHANICAL SPARE PARTS												
	CONNECTING ROD ASSEMBLY - PN: X11.03000-0633, 500 KW MAN CXZ, CUY		YES	PUBLIC BIDDING	01/20/2023	02/15/2023	04/20/2023	05/06/2023	GAA-2023 - P1	120,000.00		120,000.00	
	CONNECTING ROD, ENGINE - 500KW CUMMINS. CUL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	700,000.00		700,000.00	
	CONNECTING ROD, ENGINE - CUMMINS. SVD		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	275,000.00		275,000.00	
	CONNECTOR, TUBE - 500KW CUMMINS. CUL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	24,000.00		24,000.00	
	CONNECTOR, TUBE - CUMMINS. SVD		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	168,000.00		168,000.00	
	CONTROLLER, DEEPSEA 8610 - CUMMINS. CPP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	170,000.00		170,000.00	
	CONTROLLER, GENERATOR - CUMMINS. BAC		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	200,000.00		200,000.00	
	CONTROLLER, GENERATOR - MODULE, DSE8610MKII, 160KW DALE, BAL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	300,000.00		300,000.00	
	CONTROLLER, GENERATOR - 600KW CUMMINS. CUY		YES	PUBLIC BIDDING	11/17/2022	12/13/2022	02/15/2023	03/03/2023	GAA-2023 - P1	380,000.00		380,000.00	
	CONTROLLER, GENERATOR, DSE 8610 - SYNCHRONIZING AND LOAD SHARING MODULE, BSY		YES	PUBLIC BIDDING	11/17/2022	12/13/2022	02/15/2023	03/03/2023	GAA-2023 - P1	178,500.00		178,500.00	
	CONTROLLER, GENSET - 160KW CUMMINS. ADP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	450,000.00		450,000.00	
	CONTROLLER, GENSET - 200KW CUMMINS. CGY		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	220,000.00		220,000.00	
	CONTROLLER, GENSET - 80KW CUMMINS. PLY		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	100,000.00		100,000.00	
	CONTROLLER, GENSET - COMAP, BTN		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	150,000.00		150,000.00	
	CONTROLLER, GENSET - 80KW CUMMINS. BPP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	200,000.00		200,000.00	
	CONTROLLER, GENSET - INTELICOMPACT IC-NT MINT, BAL		YES	PUBLIC BIDDING	11/17/2022	12/13/2022	02/15/2023	03/03/2023	GAA-2023 - P1	150,000.00		150,000.00	
	CONTROLLER, GENSET - 80 KW CUMMINS. CSN		YES	PUBLIC BIDDING	11/17/2022	12/13/2022	02/15/2023	03/03/2023	GAA-2023 - P1	220,000.00		220,000.00	
	CONTROLLER, GOVERNOR - CUMMINS. CPP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	100,000.00		100,000.00	
	CONTROLLER, SPEED, S6700H - 80KW CUMMINS. BPP		YES	PUBLIC BIDDING	11/17/2022	12/13/2022	02/15/2023	03/03/2023	GAA-2023 - P1	80,000.00		80,000.00	
	COOLER, LUBE OIL - 600KW CUMMINS. CUL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	450,000.00		450,000.00	
	CORE, AFTERCOOLER - 500KW CUMMINS. CUL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	270,000.00		270,000.00	

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LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
SPARES													
	MECHANICAL SPARE PARTS												
	COUPLING, SPIDER JAW - 500KW CUMMINS. CUL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	15,000.00		15,000.00	
	CROSSHEAD, VALVE - 500KW CUMMINS. CUL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	52,000.00		52,000.00	
	CYLINDER LINER - DALE PERKINS, ARA		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	480,000.00		480,000.00	
	CYLINDER LINER - PN:X.11.05003-0815, 500 KW MAN CXZ, CUY		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	420,000.00		420,000.00	
	CYLINDER LINER - PN: X11.05003-0815, 500 KW MAN CXZ, TAY		YES	PUBLIC BIDDING	01/20/2023	02/15/2023	04/20/2023	05/06/2023	GAA-2023 - P1	432,000.00		432,000.00	
	DIODE FWD/REV & VARISTOR KIT - PN: RSK-2001, BSY		YES	PUBLIC BIDDING	11/17/2022	12/13/2022	02/15/2023	03/03/2023	GAA-2023 - P1	42,000.00		42,000.00	
	FAN - HUB. PN: C2873971. 300KW CUMMINS. MGP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	65,000.00		65,000.00	
	FAN - PULLEY. PN: C4316739. 300KW CUMMINS. MGP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	40,000.00		40,000.00	
	FAN - RADIATOR. CUMMINS. PLY		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	40,000.00		40,000.00	
	FAN BELT - PN: SPB 2800, 500 KW MAN CXZ, TAY		YES	PUBLIC BIDDING	01/20/2023	02/15/2023	04/20/2023	05/06/2023	GAA-2023 - P1	74,400.00		74,400.00	
	FAN BLADE - 200KW CUMMINS. CGY		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	150,000.00		150,000.00	
	FAN, ENGINE - 200KW CUMMINS. LIN		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	78,000.00		78,000.00	
	FUEL FILTER (OEM) - 500 KW MAN CXZ, TAY		YES	PUBLIC BIDDING	01/20/2023	02/15/2023	04/20/2023	05/06/2023	GAA-2023 - P1	78,000.00		78,000.00	
	FUEL INJECTION PUMP - CUMMINS. BAC		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	327,900.00		327,900.00	
	FUEL INJECTION PUMP - PN: C4316808. 300KW CUMMINS. MGP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	122,000.00		122,000.00	
	FUEL INJECTION PUMP - PN: C5267707. 80 KW CUMMINS. CSN		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	200,000.00		200,000.00	
	FUEL INJECTION PUMP - PN: C5267707. 80KW CUMMINS. BTN		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	120,000.00		120,000.00	
	FUEL INJECTION PUMP ASSEMBLY - 160KW DALE, BAL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	200,000.00		200,000.00	
	FUEL INJECTOR - PN: C4943468. 80KW CUMMINS. BTN		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	60,000.00		60,000.00	
	FUEL PUMP TLN - 600KW CUMMINS. CUL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	400,000.00		400,000.00	
	FUSE LINK, 3A - 80KW CUMMINS. PLY		YES	PUBLIC BIDDING	11/17/2022	12/13/2022	02/15/2023	03/03/2023	GAA-2023 - P1	15,000.00		15,000.00	
	GASKET - PN: 201.06.032, 500 KW MAN CXZ, TAY		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	6,000.00		6,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
SPARES													
MECHANICAL SPARE PARTS													
	GASKET - 210CM X 210CM X1CM, 500KW MAN CXZ. END		YES	PUBLIC BIDDING	01/20/2023	02/15/2023	04/20/2023	05/06/2023	GAA-2023 - P1	11,776.00		11,776.00	
	GASKET - PN: 059.04.004, 500KW MAN CXZ. END		YES	PUBLIC BIDDING	01/20/2023	02/15/2023	04/20/2023	05/06/2023	GAA-2023 - P1	5,040.00		5,040.00	
	GASKET - PN: 073.04.002, 500 KW MAN CXZ, TAY		YES	PUBLIC BIDDING	01/20/2023	02/15/2023	04/20/2023	05/06/2023	GAA-2023 - P1	5,400.00		5,400.00	
	GASKET - PN: 201.06.032, 500KW MAN CXZ END		YES	PUBLIC BIDDING	01/20/2023	02/15/2023	04/20/2023	05/06/2023	GAA-2023 - P1	20,160.00		20,160.00	
	GASKET - PN: 433.01.019, 500KW MAN CXZ. END		YES	PUBLIC BIDDING	01/20/2023	02/15/2023	04/20/2023	05/06/2023	GAA-2023 - P1	6,576.00		6,576.00	
	GASKET - PN: D11.01687-0006, 500KW MAN CXZ END		YES	PUBLIC BIDDING	01/20/2023	02/15/2023	04/20/2023	05/06/2023	GAA-2023 - P1	45,360.00		45,360.00	
	GASKET - PN: D11.05987-0035, 500KW MAN CXZ. END		YES	PUBLIC BIDDING	01/20/2023	02/15/2023	04/20/2023	05/06/2023	GAA-2023 - P1	3,000.00		3,000.00	
	GASKET - PN: JB1002 20, 500KW MAN CXZ. END		YES	PUBLIC BIDDING	01/20/2023	02/15/2023	04/20/2023	05/06/2023	GAA-2023 - P1	2,160.00		2,160.00	
	GASKET - PN; JB1002 18, 500KW MAN CXZ. END		YES	PUBLIC BIDDING	01/20/2023	02/15/2023	04/20/2023	05/06/2023	GAA-2023 - P1	2,160.00		2,160.00	
	GASKET CYLINDER HEAD (OEM) - PN: 3938267 150KW CUMMINS. KPP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	12,000.00		12,000.00	
	GASKET CYLINDER HEAD (OEM) - PN: C3283570. CUMMINS. ARA		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	40,000.00		40,000.00	
	GASKET SET, LOWER ENGINE - CUMMINS. SVD		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	450,000.00		450,000.00	
	GASKET, AFTERCOOLER COVER - 500KW CUMMINS. CUL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	56,000.00		56,000.00	
	GASKET, CAM FOLLOWER - 500KW CUMMINS. CUL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	9,000.00		9,000.00	
	GASKET, CONNECTION - 500KW CUMMINS. CUL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	11,700.00		11,700.00	
	GASKET, CONNECTION - PN: C5306748. CUMMINS. ARA		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	225.00		225.00	
	GASKET, CYLINDER HEAD - 150 & 200 KW CUMMINS. LIN		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	11,400.00		11,400.00	
	GASKET, CYLINDER HEAD - 500KW CUMMINS. CUL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	227,000.00		227,000.00	
	GASKET, CYLINDER HEAD - CUMMINS. KPP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	21,000.00		21,000.00	
	GASKET, CYLINDER HEAD - CUMMINS. SVD		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	60,000.00		60,000.00	
	GASKET, CYLINDER HEAD - PN: C4937728. CUMMINS. ARA		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	40,000.00		40,000.00	
	GASKET, EXHAUST COLLECTOR - PN: 3929881. CUMMINS. ARA		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	3,290.00		3,290.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
SPARES													
	MECHANICAL SPARE PARTS												
	GASKET, EXHAUST MANIFOLD - 500KW CUMMINS. CUL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	4,800.00		4,800.00	
	GASKET, EXHAUST MANIFOLD - 80KW CUMMINS. PLY		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	25,000.00		25,000.00	
	GASKET, EXHAUST MANIFOLD - PN: 3927154. CUMMINS. ARA		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	3,290.00		3,290.00	
	GASKET, EXHAUST MANIFOLD - PN: C3932063. CUMMINS. ARA		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	3,290.00		3,290.00	
	GASKET, FILTER HEAD - 500KW CUMMINS. CUL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	18,000.00		18,000.00	
	GASKET, FLANGE - 500KW CUMMINS. CUL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	7,200.00		7,200.00	
	GASKET, FLYWHEEL HOUSING - 500KW CUMMINS. CUL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	8,000.00		8,000.00	
	GASKET, HAND HOLE - 500KW CUMMINS.CUL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	10,000.00		10,000.00	
	GASKET, INJECTOR - CUMMINS. SVD		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	12,000.00		12,000.00	
	GASKET, INT MANIFOLD COVER - 80KW CUMMINS. PLY		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	25,000.00		25,000.00	
	GASKET, INTAKE MANIFOLD - 500KW CUMMINS. CUL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	6,000.00		6,000.00	
	GASKET, LUB OIL CLR COVER - 150 & 200 KW CUMMINS. LIN		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	6,900.00		6,900.00	
	GASKET, LUB OIL CLR COVER - 80KW CUMMINS. PLY		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	8,000.00		8,000.00	
	GASKET, LUB OIL CLR COVER - CUMMINS. ARA		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	8,280.00		8,280.00	
	GASKET, OIL COOLER CORE - 150 & 200 KW CUMMINS. LIN		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	8,100.00		8,100.00	
	GASKET, OIL COOLER CORE - PN: C3918174. CUMMINS. ARA		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	3,150.00		3,150.00	
	GASKET, OIL PAN - 80KW CUMMINS. PLY		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	20,000.00		20,000.00	
	GASKET, RKR LEVER HOUSING - 150 & 200 KW CUMMINS. LIN		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	9,600.00		9,600.00	
	GASKET, RKR LEVER HOUSING - CUMMINS. ARA		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	3,000.00		3,000.00	
	GASKET, ROCKER LEVER COVER - 500KW CUMMINS. CUL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	16,000.00		16,000.00	
	GASKET, ROCKER LEVER COVER - 500KW CUMMINS. CUL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	68,160.00		68,160.00	
	GASKET, ROCKER LEVER HOUSING - 500KW CUMMINS. CUL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	139,200.00		139,200.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
SPARES													
MECHANICAL SPARE PARTS													
	GASKET, THERMOSTAT HOUSING - 500KW CUMMINS. CUL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	3,000.00		3,000.00	
	GASKET, THERMOSTAT HOUSING - CUMMINS. SVD		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,000.00		2,000.00	
	GASKET, TOP OVERHAULING - CUMMINS. KPP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	66,000.00		66,000.00	
	GASKET, TURBOCHARGER - 150 & 200 KW CUMMINS. LIN		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	15,000.00		15,000.00	
	GASKET, TURBOCHARGER - 80KW CUMMINS. PLY		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	15,000.00		15,000.00	
	GASKET, TURBOCHARGER - CUMMINS. ARA		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,560.00		2,560.00	
	GASKET, TURBOCHARGER - PN: 3755843. CUMMINS. KPP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	17,000.00		17,000.00	
	GASKET, VALVE COVER - CUMMINS. ARA		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	6,700.00		6,700.00	
	GASKET, WATER HEADER COVER - 500KW CUMMINS. CUL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	16,000.00		16,000.00	
	GASKET, WATER PUMP - 500KW CUMMINS. CUL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	600.00		600.00	
	GASKET,TURBOCHARGER - 500KW CUMMINS. CUL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	14,000.00		14,000.00	
	GAUGE, OIL PRESSURE - SENSOR AND SENDER, 160KW DALE, BAL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	10,000.00		10,000.00	
	GAUGE, TEMPERATURE, ENGINE - SENSOR AND SENDER, 160KW DALE, BAL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	10,000.00		10,000.00	
	GUIDE, VALVE STEM - 500KW CUMMINS. CUL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	36,000.00		36,000.00	
	HEAD ASSEMBLY, CYLINDER - 163KW DALE PERKINS, ADP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	520,000.00		520,000.00	
	HEAD, CYLINDER - PN: C4936714. 200KW CUMMINS. CGY		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	140,000.00		140,000.00	
	HOSE PUMP - 500KW CUMMINS. CUL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	160,000.00		160,000.00	
	HOSE PUMP - CUMMINS. SVD		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	75,000.00		75,000.00	
	HOSE, FLEXIBLE - 500KW CUMMINS. CUL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	20,000.00		20,000.00	
	HOSE, FLEXIBLE - CUMMINS. SVD		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	108,000.00		108,000.00	
	HOSE, PLAIN - 500KW CUMMINS. CUL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	42,000.00		42,000.00	
	INJECTOR - 600KW CUMMINS. CUL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	720,000.00		720,000.00	

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LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
SPARES													
MECHANICAL SPARE PARTS													
	INSERT, VALVE - 500KW CUMMINS. CUL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	135,000.00		135,000.00	
	INSERT, VALVE - CUMMINS. SVD		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	102,000.00		102,000.00	
	KIT, TUR REPAIR - CUMMINS. SVD		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	120,000.00		120,000.00	
	KIT, WATER PUMP - PN: 4309334. CUMMINS. KPP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	20,000.00		20,000.00	
	LAMP, PILOT 24VDC - LED, 24VDC, RED & GREEN, 160KW DALE, BAL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	10,000.00		10,000.00	
	LINER - CYLINDER, DALE PERKINS, ARA		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	300,000.00		300,000.00	
	LINER KIT - CUMMINS. SVD		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	144,000.00		144,000.00	
	LOAD SHARING, 2301D-J - 80KW CUMMINS. PLY		YES	PUBLIC BIDDING	11/17/2022	12/13/2022	02/15/2023	03/03/2023	GAA-2023 - P1	150,000.00		150,000.00	
	LOCKPLATE - 500KW CUMMINS. CUL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	6,000.00		6,000.00	
	LUBE OIL FILTER (OEM) - 163KW PERKINS, LIN		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	133,200.00		133,200.00	
	MAIN BEARING KIT - ARA		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	180,000.00		180,000.00	
	MOTOR, STARTER - FOR 1104A-44TG2 50KW PERKINS, PN: T410865, BSY		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	204,000.00		204,000.00	
	MOTOR, STARTING - 80 KW CUMMINS. CSN		YES	PUBLIC BIDDING	11/17/2022	12/13/2022	02/15/2023	03/03/2023	GAA-2023 - P1	70,000.00		70,000.00	
	NOZZLE HOLDER COMPLETE WITH POS. 501-505+510 - PN: E11.22103-0013, 500 MAN CXZ, TAY		YES	PUBLIC BIDDING	01/20/2023	02/15/2023	04/20/2023	05/06/2023	GAA-2023 - P1	8,000.00		8,000.00	
	NOZZLE TIP FUEL INJECTOR - PN: X11.22100.0650, 500 KW MAN CXZ, TAY		YES	PUBLIC BIDDING	01/20/2023	02/15/2023	04/20/2023	05/06/2023	GAA-2023 - P1	144,000.00		144,000.00	
	NOZZLE, FUEL INJECTOR - DALE PERKINS, LIN		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	96,000.00		96,000.00	
	NUT, LOCK - 500KW CUMMINS. CUL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	10,000.00		10,000.00	
	O RING - 500KW MAN CXZ. END		YES	PUBLIC BIDDING	01/20/2023	02/15/2023	04/20/2023	05/06/2023	GAA-2023 - P1	11,352.00		11,352.00	
	O RING - PN: 050.11.023, 500KW MAN CXZ. END		YES	PUBLIC BIDDING	01/20/2023	02/15/2023	04/20/2023	05/06/2023	GAA-2023 - P1	11,088.00		11,088.00	
	O RING - PN: 055.11.013, 500KW MAN CXZ. END		YES	PUBLIC BIDDING	01/20/2023	02/15/2023	04/20/2023	05/06/2023	GAA-2023 - P1	4,032.00		4,032.00	
	O RING - PN: 289.30.024, 500KW MAN CXZ. END		YES	PUBLIC BIDDING	01/20/2023	02/15/2023	04/20/2023	05/06/2023	GAA-2023 - P1	632.00		632.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
SPARES													
	MECHANICAL SPARE PARTS												
	O RING - PN: 356-29.75X3.53F, 500KW MAN CXZ. END		YES	PUBLIC BIDDING	01/20/2023	02/15/2023	04/20/2023	05/06/2023	GAA-2023 - P1	880.00		880.00	
	O RING - PN: 356-63.09X3.53F, 500KW MAN CXZ. END		YES	PUBLIC BIDDING	01/20/2023	02/15/2023	04/20/2023	05/06/2023	GAA-2023 - P1	13,440.00		13,440.00	
	O RING - PN: MAN356-18.64X3.53F, 500KW MAN CXZ. END		YES	PUBLIC BIDDING	01/20/2023	02/15/2023	04/20/2023	05/06/2023	GAA-2023 - P1	4,080.00		4,080.00	
	O RING - PN: MAN356-24.99X3.53F, 500KW MAN CXZ. END		YES	PUBLIC BIDDING	01/20/2023	02/15/2023	04/20/2023	05/06/2023	GAA-2023 - P1	2,640.00		2,640.00	
	O-RING - PN: 050.02.005, 500KW MAN CXZ. END		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	49,950.00		49,950.00	
	O-RING - PN: MAN356-215.27X5.33F, 500KW MAN CXZ. END		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	55,960.00		55,960.00	
	O-RING - TOP OVERHAUL. 500KW CUMMINS. CUL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,400.00		2,400.00	
	O-RING - PN: 012.04.019, 500KW MAN CXZ. END		YES	PUBLIC BIDDING	01/20/2023	02/15/2023	04/20/2023	05/06/2023	GAA-2023 - P1	5,232.00		5,232.00	
	O-RING - PN: 050.02.005, 500 KW MAN CXZ, TAY		YES	PUBLIC BIDDING	01/20/2023	02/15/2023	04/20/2023	05/06/2023	GAA-2023 - P1	84,000.00		84,000.00	
	O-RING - PN: 111.05.010, 500KW MAN CXZ. END		YES	PUBLIC BIDDING	01/20/2023	02/15/2023	04/20/2023	05/06/2023	GAA-2023 - P1	9,960.00		9,960.00	
	O-RING - PN: 200.04.011, 500KW MAN CXZ. END		YES	PUBLIC BIDDING	01/20/2023	02/15/2023	04/20/2023	05/06/2023	GAA-2023 - P1	17,952.00		17,952.00	
	O-RING - PN: 300.11.014, 500KW MAN CXZ. END		YES	PUBLIC BIDDING	01/20/2023	02/15/2023	04/20/2023	05/06/2023	GAA-2023 - P1	4,752.00		4,752.00	
	O-RING - PN: 300.11.015, 500KW MAN CXZ. END		YES	PUBLIC BIDDING	01/20/2023	02/15/2023	04/20/2023	05/06/2023	GAA-2023 - P1	6,180.00		6,180.00	
	O-RING - PN: 300.11.016, 500KW MAN CXZ. END		YES	PUBLIC BIDDING	01/20/2023	02/15/2023	04/20/2023	05/06/2023	GAA-2023 - P1	3,336.00		3,336.00	
	O-RING - PN: 300.11.210, 500KW MAN CXZ. END		YES	PUBLIC BIDDING	01/20/2023	02/15/2023	04/20/2023	05/06/2023	GAA-2023 - P1	3,336.00		3,336.00	
	O-RING - PN: 300.11.310, 500KW MAN CXZ. END		YES	PUBLIC BIDDING	01/20/2023	02/15/2023	04/20/2023	05/06/2023	GAA-2023 - P1	3,336.00		3,336.00	
	O-RING - PN: MAN356-215.27X5.33F, 500 KW MAN CXZ, TAY		YES	PUBLIC BIDDING	01/20/2023	02/15/2023	04/20/2023	05/06/2023	GAA-2023 - P1	84,000.00		84,000.00	
	O-RING - PN: MAN356-29.75X3.53, 500 KW MAN CXZ, TAY		YES	PUBLIC BIDDING	01/20/2023	02/15/2023	04/20/2023	05/06/2023	GAA-2023 - P1	84,000.00		84,000.00	
	O-RING - PN: MAN356-37.70X3.53F, 500KW MAN CXZ. END		YES	PUBLIC BIDDING	01/20/2023	02/15/2023	04/20/2023	05/06/2023	GAA-2023 - P1	5,040.00		5,040.00	
	O-RING - PN: MAN356-63.09 X 3.53N, 500 KW MAN CXZ, TAY		YES	PUBLIC BIDDING	01/20/2023	02/15/2023	04/20/2023	05/06/2023	GAA-2023 - P1	84,000.00		84,000.00	
	O-RING, AIR INLET - PN: MAN356-108X8M, 500KW MAN CXZ. END		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	7,500.00		7,500.00	
	O-RING, AIR INLET - PN: MAN356-108X8M, 500 KW MAN CXZ, TAY		YES	PUBLIC BIDDING	01/20/2023	02/15/2023	04/20/2023	05/06/2023	GAA-2023 - P1	12,000.00		12,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
SPARES													
	MECHANICAL SPARE PARTS												
	O-RING, EXHAUST PIPE - PN: F11.28987-0399. 500KW MAN CXZ. END		YES	PUBLIC BIDDING	01/20/2023	02/15/2023	04/20/2023	05/06/2023	GAA-2023 - P1	2,640.00		2,640.00	
	OIL PRESSURE TRANSDUCER - CUMMINS. ARA		YES	PUBLIC BIDDING	11/17/2022	12/13/2022	02/15/2023	03/03/2023	GAA-2023 - P1	10,000.00		10,000.00	
	OVERHAUL KIT, TOP - DALE PERKINS, LIN		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	33,000.00		33,000.00	
	OVERHAUL KIT, TOP - 163KW DALE PERKINS, ADP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	160,000.00		160,000.00	
	PIN, PISTON - PN: E11.03410-0065, 500 KW MAN CXZ, TAY		YES	PUBLIC BIDDING	01/20/2023	02/15/2023	04/20/2023	05/06/2023	GAA-2023 - P1	45,000.00		45,000.00	
	PIN, ROLL - CUMMINS. SVD		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	3,600.00		3,600.00	
	PIPE, EXHAUST OUTLET - 500KW CUMMINS. CUL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	40,000.00		40,000.00	
	PIPE, EXHAUST OUTLET - CUMMINS. SVD		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	80,000.00		80,000.00	
	PIPE,FUEL INJECTION, COMPLETE - PN: B11.03455-2361, 500 KW MAN CXZ, CUY		YES	PUBLIC BIDDING	01/20/2023	02/15/2023	04/20/2023	05/06/2023	GAA-2023 - P1	120,000.00		120,000.00	
	PISTON - DALE PERKINS, ARA		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	180,000.00		180,000.00	
	PISTON - PN: B11.03455-2361, 500 KW MAN CXZ, CUY		YES	PUBLIC BIDDING	01/20/2023	02/15/2023	04/20/2023	05/06/2023	GAA-2023 - P1	510,000.00		510,000.00	
	PISTON KIT, ENGINE - 500KW CUMMINS. CUL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	320,000.00		320,000.00	
	PISTON WITH PISTON RING COMPLETE - PN:034.07.K, 500 KW MAN CXZ, TAY		YES	PUBLIC BIDDING	01/20/2023	02/15/2023	04/20/2023	05/06/2023	GAA-2023 - P1	330,000.00		330,000.00	
	PISTON, ENGINE - 200KW CUMMINS. CGY		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	200,000.00		200,000.00	
	PLUG, EXPANSION - 500KW CUMMINS. CUL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	18,000.00		18,000.00	
	PLUG, EXPANSION - 500KW CUMMINS. CUL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	7,000.00		7,000.00	
	PLUG, INJECTOR ORIFICE - CUMMINS. ARA		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	120,000.00		120,000.00	
	POTENTIOMETER - 3W, 10TURNS, 50KOMHS, 160KW DALE, BAL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	10,000.00		10,000.00	
	PULLEY, FAN - FOR 1104A-44TG2 50KW PERKINS, PN: 3115C161, BSY		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	40,800.00		40,800.00	
	PUMP ASSEMBLY, COOLANT - 163KW DALE PERKINS, ADP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	80,000.00		80,000.00	
	PUMP, FUEL INJECTION - 80KW CUMMINS. PLY		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	200,000.00		200,000.00	
	PUMP, FUEL TRANSFER - PN: C4937767. 80KW CUMMINS. BTN		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	10,000.00		10,000.00	

Note :

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
SPARES													
MECHANICAL SPARE PARTS													
	PUMP, WATER - 1600KW CUMMINS. ADP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	60,000.00		60,000.00	
	PUMP, WATER - 500KW CUMMINS. CUL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	250,000.00		250,000.00	
	PUMP, WATER - 600KW CUMMINS. CUL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	400,000.00		400,000.00	
	PUMP, WATER - CUMMINS. SVD		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	216,000.00		216,000.00	
	PUMP,WATER - 80KW CUMMINS. PLY		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	10,000.00		10,000.00	
	PUMP,WATER - PN: C4935793. 80 KW CUMMINS. CSN		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	20,000.00		20,000.00	
	PUSH ROD - 500KW CUMMINS. CUL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	36,000.00		36,000.00	
	PUSH ROD - CUMMINS. SVD		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	24,000.00		24,000.00	
	PUSH ROD - PN: 10000-60194. FG WILSON. CGY.		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	180,000.00		180,000.00	
	RADIATOR - 160KW CUMMINS. ADP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	600,000.00		600,000.00	
	RADIATOR - 80 KW CUMMINS. CSN		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	200,000.00		200,000.00	
	RADIATOR - CUMMINS. ARA		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	400,000.00		400,000.00	
	RELAY - 24VDC, 2NY, 10A CONTACT RATING, BAL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	20,000.00		20,000.00	
	RELAY - 24VDC, 4NY, 5A CONTACT RATING, BAL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	20,000.00		20,000.00	
	REPAIR KIT, COOLANT PUMP - DALE PERKINS, ARA		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	60,000.00		60,000.00	
	RING KIT, PISTON - DALE PERKINS, ARA		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	144,000.00		144,000.00	
	RING KIT, PISTON - PN.: KRP1251, 163KW DALE PERKINS, ADP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	60,000.00		60,000.00	
	RING SET, PISTON - 500KW CUMMINS. CUL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	360,000.00		360,000.00	
	RING, OIL SCRAPER - PN: E11.0341-0142, 500 KW MAN CXZ, TAY		YES	PUBLIC BIDDING	01/20/2023	02/15/2023	04/20/2023	05/06/2023	GAA-2023 - P1	15,000.00		15,000.00	
	RING, SEAL - PN: E11.05087-0225, 500 KW MAN CXZ, TAY		YES	PUBLIC BIDDING	01/20/2023	02/15/2023	04/20/2023	05/06/2023	GAA-2023 - P1	60,000.00		60,000.00	
	RING, SEAL - PN: F11.28987-0399, 500 KW MAN CXZ, TAY		YES	PUBLIC BIDDING	01/20/2023	02/15/2023	04/20/2023	05/06/2023	GAA-2023 - P1	11,280.00		11,280.00	
	ROTATOR, VALVE - 500KW CUMMINS. CUL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	75,000.00		75,000.00	

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LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
SPARES													
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	SCREEN, FILTER - CUMMINS. SVD		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	18,000.00		18,000.00	
	SCREW, HEXAGON FLANGE HEAD - 500KW CUMMINS. CUL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	60,000.00		60,000.00	
	SCREW, HEXAGON HEAD CAP - 500KW CUMMINS. CUL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	42,000.00		42,000.00	
	SEAL ROCKER LEVER COVER - 80KW CUMMINS. ARA		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	15,000.00		15,000.00	
	SEAL, 0 RING - 500KW CUMMINS. CUL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	18,000.00		18,000.00	
	SEAL, AFTERCOOLER CORE - 500KW CUMMINS. CUL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	60,000.00		60,000.00	
	SEAL, DUST - 500KW CUMMINS. CUL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	54,000.00		54,000.00	
	SEAL, FERRULE - 500KW CUMMINS. CUL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	108,000.00		108,000.00	
	SEAL, GROMMET - 500KW CUMMINS. CUL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	42,000.00		42,000.00	
	SEAL, INJECTOR - CUMMINS. ARA		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	3,600.00		3,600.00	
	SEAL, INJECTOR - CUMMINS. KPP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	4,200.00		4,200.00	
	SEAL, O RING - 500KW CUMMINS. CUL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	92,400.00		92,400.00	
	SEAL, O RING - CUMMINS. ARA		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	13,000.00		13,000.00	
	SEAL, O RING - CUMMINS. KPP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	20,200.00		20,200.00	
	SEAL, O RING - CUMMINS. SVD		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	66,000.00		66,000.00	
	SEAL, O-RING - CUMMINS. ARA		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	600.00		600.00	
	SEAL, OIL - 500KW CUMMINS. CUL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	320,000.00		320,000.00	
	SEAL, REAR OIL CRANKSHAFT - CUMMINS. ARA		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	20,000.00		20,000.00	
	SEAL, REAR OIL CRANKSHAFT - PN: AR10592. CUMMINS. ARA		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	50,000.00		50,000.00	
	SEAL, RECTANGULAR RING - CUMMINS. ARA		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	10,225.00		10,225.00	
	SEAL, RECTANGULAR RING - CUMMINS. KPP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	28,300.00		28,300.00	
	SEAL, RECTANGULAR STRIP - 500KW CUMMINS. CUL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	80,000.00		80,000.00	

Note :

Purchase Requisition schedule of submission
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PSALM-2023 - OMA

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NATIONAL POWER CORPORATION
ADJUSTED 2023 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
SPARES													
	MECHANICAL SPARE PARTS												
	SEAL, ROCKER LEVER COVER - CUMMINS. KPP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	19,600.00		19,600.00	
	SEAL, VALVE STEM - CUMMINS. ARA		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	18,000.00		18,000.00	
	SEAL, VALVE STEM - PN: 3927642 150 KW CUMMINS. KPP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	72,000.00		72,000.00	
	SEAL-O RING - 500KW CUMMINS. CUL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,400.00		2,400.00	
	SENSOR - PN: 10000-60261. FG WILSON. BAL.		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	10,000.00		10,000.00	
	SENSOR, OIL PRESSURE - PN: C4931169. 300KW CUMMINS. MGP		YES	PUBLIC BIDDING	11/17/2022	12/13/2022	02/15/2023	03/03/2023	GAA-2023 - P1	24,000.00		24,000.00	
	SENSOR, SPEED - PN: C3971994. 300KW CUMMINS. MGP		YES	PUBLIC BIDDING	11/17/2022	12/13/2022	02/15/2023	03/03/2023	GAA-2023 - P1	36,000.00		36,000.00	
	SENSOR, TEMPERATURE - PN: C3979176. 300KW CUMMINS. MGP		YES	PUBLIC BIDDING	11/17/2022	12/13/2022	02/15/2023	03/03/2023	GAA-2023 - P1	18,000.00		18,000.00	
	SET, UPPER ENGINE GASKET - CUMMINS. SVD		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	450,000.00		450,000.00	
	SLEEVE, WEAR - 500KW CUMMINS. CUL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	12,000.00		12,000.00	
	SPRING, PRESSURE - PN: 221.02.502, 500KW MAN CXZ. END		YES	PUBLIC BIDDING	01/20/2023	02/15/2023	04/20/2023	05/06/2023	GAA-2023 - P1	9,000.00		9,000.00	
	SPRING, VALVE - 500KW CUMMINS. CUL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	120,000.00		120,000.00	
	STATOR ASSEMBLY - 4BTA3.9-G2 60 KW CUMMINS, LSA 42 3L9 C 6/4, NGL		YES	PUBLIC BIDDING	11/17/2022	12/13/2022	02/15/2023	03/03/2023	GAA-2023 - P1	650,000.00		650,000.00	
	SUPPORT, FAN - 100KW CUMMINS. LIN		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	70,000.00		70,000.00	
	SWITCH - CONTROL SWITCH, 10A CONTACT RATING, BAL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	10,000.00		10,000.00	
	SWITCH, EMERGENCY STOP - 1N.O. & 1N.C., 10A CONTACT RATING, 160KW DALE, BAL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	10,000.00		10,000.00	
	SWITCH, MAGNETIC - 600KW CUMMINS. CUL		YES	PUBLIC BIDDING	11/17/2022	12/13/2022	02/15/2023	03/03/2023	GAA-2023 - P1	300,000.00		300,000.00	
	SWITCH, PRESSURE - 600KW CUMMINS. CUL		YES	PUBLIC BIDDING	11/17/2022	12/13/2022	02/15/2023	03/03/2023	GAA-2023 - P1	400,000.00		400,000.00	
	SYNCHROSCOPE - PN: 244-14GG. CUMMINS. CGY		YES	PUBLIC BIDDING	11/17/2022	12/13/2022	02/15/2023	03/03/2023	GAA-2023 - P1	100,000.00		100,000.00	
	TAPPET - PN: 201-06-036, 500KW MAN CXZ. END		YES	PUBLIC BIDDING	01/20/2023	02/15/2023	04/20/2023	05/06/2023	GAA-2023 - P1	76,800.00		76,800.00	
	TAPPET, VALVE - 150 & 200 KW CUMMINS. LIN		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	342,000.00		342,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
SPARES													
MECHANICAL SPARE PARTS													
	TEMPERATURE FEELER - PN: E11.99011-0189, 500KW MAN CXZ. END		YES	PUBLIC BIDDING	01/20/2023	02/15/2023	04/20/2023	05/06/2023	GAA-2023 - P1	73,600.00		73,600.00	
	TENSION, BELT - 150 & 200 KW CUMMINS. LIN		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	75,000.00		75,000.00	
	TENSIONER, BELT - PN: C4316726. 300KW CUMMINS. MGP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	31,000.00		31,000.00	
	THERMOSTAT - CUMMINS. CUL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	316,000.00		316,000.00	
	THERMOSTAT - CUMMINS. SVD		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	15,000.00		15,000.00	
	TIMING COVER - PN: 10000-60222. FG WILSON. BAL & CGY.		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	380,000.00		380,000.00	
	TUBE, INJECTOR FUEL SUPPLY - PN: C3960464. 80KW CUMMINS. BTN		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	40,000.00		40,000.00	
	TUBE, INJECTOR FUEL SUPPLY - PN: C3960465. 80KW CUMMINS. BTN		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	40,000.00		40,000.00	
	TURBO CHARGER - PN: A3960404. CUMMINS. PLY		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	100,000.00		100,000.00	
	TURBO CHARGER - PN: C3967251. 80 KW CUMMINS. CSN		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	57,356.00		57,356.00	
	TURBOCHARGER - 600KW CUMMINS. CUL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	150,000.00		150,000.00	
	TURBOCHARGER - CUMMINS. ARA		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	200,000.00		200,000.00	
	VALVE ASSEMBLY - PN: 10000-60287. FG WILSON. ADP.		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	24,000.00		24,000.00	
	VALVE, EXHAUST - CUMMINS. ARA		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	6,600.00		6,600.00	
	VALVE, EXHAUST - CUMMINS. SVD		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	84,000.00		84,000.00	
	VALVE, FUEL SHUTOFF - 500KW CUMMINS. CUL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	40,000.00		40,000.00	
	VALVE, INTAKE - CUMMINS. SVD		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	60,000.00		60,000.00	
	VALVE, INTAKE - PN: C499554. CUMMINS. ARA		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	5,400.00		5,400.00	
	WASHER, SEALING - CUMMINS. ARA		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	5,400.00		5,400.00	
	WATER PUMP - PN: C4935793. 80KW CUMMINS. BTN		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	10,000.00		10,000.00	
								SPARES - TOTAL		31,619,742.00			

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, VEHICLE REGISTRATION OF PREV Y - SERVICE VEHICLE OF OM-POD REGISTRATION		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	7,000.00	7,000.00		
						TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL		7,000.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381011 - CONCEPCION DIESEL POWER PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE		YES	DIRECT CONTRACTING			05/31/2023	06/16/2023	GAA-2023 - P2	19,714.00	19,714.00		
		COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL						19,714.00					
SPARES													
	SPARE PARTS - ELECTRICAL												
	ALTERNATOR, CHARGE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00		60,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	120,000.00		120,000.00	
	CONTROLLER, SPEED, S6700H		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	70,000.00		70,000.00	
	FUEL INJECTOR ASSEMBLY		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	180,000.00		180,000.00	
	GASKET - GASKET HOUSING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00		5,000.00	
	GASKET, CYLINDER HEAD		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00		24,000.00	
	GASKET, EXHAUST MANIFOLD		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	22,800.00		22,800.00	
	GASKET, VALVE COVER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00		6,000.00	
	O RING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00		3,000.00	
	PULLEY, FAN		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00		30,000.00	
	PUMP, WATER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	45,000.00		45,000.00	
	SENSOR, OIL PRESSURE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00		9,000.00	
	STARTER MOTOR		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00		15,000.00	
	TOP OVERHAULING KIT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	65,000.00		65,000.00	
		SPARES - TOTAL						654,800.00					

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381012 - PANLAITAN DIESEL POWER PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
		COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL						10,000.00					
MATERIALS AND EQUIPMENT													
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	48,000.00	48,000.00		
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	BLOWER_HEATER - 3 SPEED WITH ACCESSORIES AND HARD CASE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	GLOVES, KNITTED-COTTON		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	INVERTER - DC/AC, (12VDC/220V)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,000.00	13,000.00		
	RAGS - DISPOSABLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	ROTARY FUEL HAND PUMP - ROTARY FUEL HAND PUMP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,500.00	5,500.00		
		MATERIALS AND EQUIPMENT - TOTAL						96,000.00					
SPARES													
	SECURITY SPARE PARTS - MECHANICAL SECURITY												
	ACTUATOR - 80KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00	50,000.00		
	AIR FILTER - 80KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00	50,000.00		
	AUTOMATIC VOLTAGE REGULATOR (AVR) - 80KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00	50,000.00		
	BELT, V RIBBED - 80KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00	40,000.00		
	CONTROLLER, SPEED - 80KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	70,000.00	70,000.00		
	FILTER, LUBE OIL - 80KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00	40,000.00		
	FUEL FILTER - 80KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00	40,000.00		
	GASKET KIT, TOP OVERHAULING - 80KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00	40,000.00		
	LUBE OIL SENSOR - 80KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	POTENTIOMETER, SPEED TRIM - 80KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	PULLEY, FAN - 80KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		

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NATIONAL POWER CORPORATION
ADJUSTED 2023 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381012 - PANLAITAN DIESEL POWER PLANT													
SPARES													
	SECURITY SPARE PARTS - ELECTRICAL												
	SENSOR, SPEED - 80KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00		9,000.00	
	SEPARATOR - 80KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00		40,000.00	
	WATER TEMPERATURE SENSOR - 80KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00		9,000.00	
						SPARES - TOTAL		471,000.00					
WORK ORDER													
	CONSTRUCTION OF CENTRALIZED HAZ-WASTE HOLDING FACILITY - CONSTRUCTION OF CENTRALIZED HAZ-WASTE HOLDING FACILITY		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	250,000.00		250,000.00	
						WORK ORDER - TOTAL		250,000.00					

Note :

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381014 - TARA DIESEL POWER PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
				COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL				10,000.00					
JOB ORDER													
BAL22J8-JO	SUPPLY OF LABOR/TOOLS/MATERIALS/EQUIPMENT FOR THE REPAIR/DESLUDGING OF SEPTIC TA												
	SUPPLY OF LABOR/TOOLS/MATERIALS/EQUIPMENT FOR THE REPAIR/DESLUDGING OF SEPTIC TANK - REPAIR OF SEPTIC TANK		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	150,000.00	150,000.00		
				JOB ORDER - TOTAL				150,000.00					
MATERIALS AND EQUIPMENT													
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,900.00	30,900.00		
	BLOWER_HEATER - 3 SPEED WITH ACCESSORIES AND HARD CASE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
	ROTARY FUEL HAND PUMP - ROTARY FUEL HAND PUMP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
				MATERIALS AND EQUIPMENT - TOTAL				42,900.00					
SPARES													
	MECHANICAL PMS PARTS												
	AIR FILTER - 80KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	35,000.00	35,000.00		
	AUTOMATIC VOLTAGE REGULATOR (AVR) - 80KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00	50,000.00		
	BELT, V RIBBED - 80KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	CONTROLLER, SPEED - 80KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	70,000.00	70,000.00		
	FILTER, LUBE OIL - 80KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	FUEL FILTER - 80KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	GASKET KIT, TOP OVERHAULING - 80KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00	40,000.00		
	LUBE OIL SENSOR - 80KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	POTENTIOMETER, SPEED TRIM - 80KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	PULLEY, FAN - 80KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	SENSOR, SPEED - 80KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381014 - TARA DIESEL POWER PLANT													
SPARES													
	MECHANICAL PMS PARTS												
	SEPARATOR - 80KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00		30,000.00	
	STARTER MOTOR - 80KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00		20,000.00	
	WATER TEMPERATURE SENSOR - 80KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00		4,500.00	
						SPARES - TOTAL		372,500.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381027 - J. P. RIZAL DIESEL POWER PLANT													
	WATER EXPENSES, ESTIMATE - LOCAL WATER DISTRICT	NO	SHOPPING		10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	6,180.00	6,180.00		
				- TOTAL			6,180.00						
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, ESTIMATE - DENR PERMITS	NO	SHOPPING		10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	11,808.00	11,808.00		
				COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL			11,808.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING / HAULING AND OTHER CHARGES, ESTIMATE AS PER SCOPE OF WORKS:	NO	NP-SMALL VAL PROC		10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	120,000.00	120,000.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			120,000.00						
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, ESTIMATE - INTERNET SUBSCRIPTION	NO	NP-SMALL VAL PROC		10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	24,000.00	24,000.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL			24,000.00						
JOB ORDER													
000J002-JO TOP OVERHAULING OF UNIT 7-1 X 300KW CUMMINS GENSET													
	ABRASIVE - SANDPAPER #1000	NO	SHOPPING		10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	360.00	360.00		
	ABRASIVE - SANDPAPER #240	NO	SHOPPING		10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	420.00	420.00		
	ACETYLENE - CONTENT ONLY	NO	SHOPPING		10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,600.00	2,600.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES	NO	SHOPPING		10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	28,000.00	28,000.00		
	BEARING, NDE, 6315 2RSC3 - TOP OVERHAULING OF UNIT 7-1 X 300KW CUMMINS GENSET	NO	SHOPPING		10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	13,000.00	13,000.00		
	BRUSH STEEL - WITH WOOD HANDLE	NO	SHOPPING		10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	372.00	372.00		
	COTTON TAPE - TOP OVERHAULING OF UNIT 7-1 X 300KW CUMMINS GENSET	NO	SHOPPING		10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	372.00	372.00		
	DETERGENT BAR - LAUNDRY SOAP	NO	SHOPPING		10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	310.00	310.00		
	ELECTRICAL TAPE - BIG	NO	SHOPPING		10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	492.00	492.00		
	EPOXY - STEEL	NO	SHOPPING		10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,014.00	1,014.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381027 - J. P. RIZAL DIESEL POWER PLANT													
JOB ORDER													
000J002-JO	TOP OVERHAULING OF UNIT 7-1 X 300KW CUMMINS GENSET												
	GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/32 X 36		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,564.00	3,564.00		
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,495.00	1,495.00		
	GLOVES - COTTON		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,900.00	1,900.00		
	GLOVES - CUT RESISTANT, POLYRITHANE COATED W/ DYNEE FIBER OR EQUIVALENT		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	6,180.00	6,180.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,080.00	1,080.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,700.00	1,700.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	5,356.00	5,356.00		
	OXYGEN - CONTENT ONLY		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	4,800.00	4,800.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,672.00	1,672.00		
	PLUG - MALE HD		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	205.00	205.00		
	SEALANT - RTV		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,545.00	1,545.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	360.00	360.00		
	TUBE - SPAGHETTI 12MM		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	560.00	560.00		
	TUBE - SPAGHETTI 6MM		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	270.00	270.00		
000J004-JO	EMISSION TESTING OF UNIT 8 - 1 X 500KW MAN B&W GENSET												
	EMISSION TESTING OF UNIT 8 - 1 X 500KW MAN B&W GENSET - EMISSION TEST		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	192,000.00	192,000.00		
000J005-JO	EMISSION TESTING OF UNIT 9 - 1 X 500KW MAN B&W GENSET												
	EMISSION TESTING OF UNIT 9 - 1 X 500KW MAN B&W GENSET - EMISSION TEST		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	192,000.00	192,000.00		
1-OP	FOR DAY TO DAY OPERATION OF RIZAL DPP												
	ABRASIVE - GRINDING COMPOUND, COARSE, (GRADE E) GRIT 120 250 GM/CAN		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,892.00	2,892.00		
	ABRASIVE - GRINDING COMPOUND, FINE, GRADE A GRIT 280, 16 OZ /454GM CAN		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,464.00	2,464.00		
	ACETYLENE - CONTENT ONLY		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	18,200.00	18,200.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381027 - J. P. RIZAL DIESEL POWER PLANT													
JOB ORDER													
1-OP	FOR DAY TO DAY OPERATION OF RIZAL DPP												
	ADHESIVE - EPOXY STEEL, 2.0 OZ./TUBE, 2 TUBES(A & B) PER PAIR, 4-10 MINS. DRYING TIME		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	8,425.00	8,425.00		
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,070.00	1,070.00		
	AIR FILTER, AF872 - FOR DAY TO DAY OPERATION OF RIZAL DPP		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	19,198.00	19,198.00		
	BATTERY - 21 PLATES, 12V, 8D, HEAVY DUTY		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	84,000.00	84,000.00		
	BEARING - EXCITER 6314ZZ-2RS1		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	11,440.00	11,440.00		
	BLADE HACKSAW - FOR DAY TO DAY OPERATION OF RIZAL DPP		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,920.00	2,920.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,752.00	1,752.00		
	CLAMP, HOSE, 1/2", 1", 1-1/2" CAP. DIA. - FOR DAY TO DAY OPERATION OF RIZAL DPP		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	7,480.00	7,480.00		
	CLAMP, HOSE, 2", 3", 4" CAP. DIA. - FOR DAY TO DAY OPERATION OF RIZAL DPP		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	7,480.00	7,480.00		
	CLAMP, HOSE, 6" CAP. DIA. - FOR DAY TO DAY OPERATION OF RIZAL DPP		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	4,500.00	4,500.00		
	CLEANER - DEGREASER, WATER SOLUBLE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	78,600.00	78,600.00		
	CONTACT CLEANER - DRY PURE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	17,000.00	17,000.00		
	COOLANT - ENGINE, 20L PER CONTAINER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	32,200.00	32,200.00		
	CRACK DETECTION DYE PENETRANT - FOR DAY TO DAY OPERATION OF RIZAL DPP		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	11,544.00	11,544.00		
	DETERGENT BAR - LAUNDRY SOAP		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,720.00	3,720.00		
	DETERGENT POWDER - ALL PURPOSE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,380.00	1,380.00		
	DISTILLED WATER - 35 BOT/CASE, 1 LTR/BOT.		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	10,714.00	10,714.00		
	FABRICATION/MACHINING/RECONDITIONING OF PART AND AUXILIARIES OF - SEVEN (7) UNITS OF RIZAL DIESEL POWER PLANT.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00	50,000.00		
	FILTER, FUEL, FS1000 - FOR DAY TO DAY OPERATION OF RIZAL DPP		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	125,576.00	125,576.00		
	GASKET - WIRE REINFORCED 1/16 X 50 X 50 NIPPON PILLAR, STYLE 5500		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	7,710.00	7,710.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381027 - J. P. RIZAL DIESEL POWER PLANT													
JOB ORDER													
1-OP	FOR DAY TO DAY OPERATION OF RIZAL DPP												
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	4,182.00	4,182.00		
	GRINDER - ELECTRIC ANGLE GRINDER FOR 7 GRINDING STONE & POWER WIRE BRUSH 220 VAC 60HZ SINGLE PHASE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	9,104.00	9,104.00		
	GRINDING DISC, 4 -DIA. - FOR DAY TO DAY OPERATION OF RIZAL DPP		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	5,400.00	5,400.00		
	HOSE - GENERAL PURPOSE AIR OR WATER, NATURAL RUBBER, REINFORCEMENT WITH HIGH TENSILE YIELD: 3/8 X 100' @ 150 PSI		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	11,250.00	11,250.00		
	HOSE, - HYDRAULIC, 3/8" dia.- 10MM-W.P.18.0MPa/2610psi - B.P.72MPa/10280psi		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	10,712.00	10,712.00		
	LAMP - COMPACT FLUORESCENT LIGHT, MEDIUM (E27) BASE 20W, 220V		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	11,070.00	11,070.00		
	MOP HEAD - 100% RAYON		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	16,100.00	16,100.00		
	OIL FILTER, LF670 - FOR DAY TO DAY OPERATION OF RIZAL DPP		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	104,000.00	104,000.00		
	OIL FILTER, LF777 - FOR DAY TO DAY OPERATION OF RIZAL DPP		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	41,600.00	41,600.00		
	OXYGEN - CONTENT ONLY		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	33,600.00	33,600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	8,580.00	8,580.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	7,206.00	7,206.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) LEMON YELLOW		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	5,772.00	5,772.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. ALUMINUM		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	26,780.00	26,780.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. ENAMEL RED		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	9,670.00	9,670.00		
	PAINT - RED LEAD PRIMER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	16,705.00	16,705.00		
	PAINT BRUSH - 2		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,740.00	3,740.00		
	PAINT BRUSH - 3		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,404.00	1,404.00		
	PAINT BRUSH - 4		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	936.00	936.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381027 - J. P. RIZAL DIESEL POWER PLANT													
JOB ORDER													
1-OP	FOR DAY TO DAY OPERATION OF RIZAL DPP												
	PAINT REMOVER - FOR DAY TO DAY OPERATION OF RIZAL DPP		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	7,904.00	7,904.00		
	PENETRATING OIL - 16OZ/CAN		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,476.00	3,476.00		
	RAGS - WASTE RAG		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	24,150.00	24,150.00		
	ROD - BRONZE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	5,350.00	5,350.00		
	RUST CONVERTER - TURCO		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,885.00	2,885.00		
	SHOVEL - FOR DAY TO DAY OPERATION OF RIZAL DPP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	SUPPLY OF LABOR AND LABOR FOR PRINTING, LAMINATION - OF SIGNAGES AND OTHER FOR PRINTING MATERIALS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00	50,000.00		
	TAPE, TEFLON - FOR DAY TO DAY OPERATION OF RIZAL DPP		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	680.00	680.00		
	TERMINAL LUGS - TERMINAL LUGS #12 WIRE (please see attached TOR)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,600.00	4,600.00		
	TERMINAL LUGS - TERMINAL LUGS #14 WIRE (please see attached TOR)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,600.00	4,600.00		
	TERMINAL LUGS, - CRIMP TYPE, FOR 1/0 AWG - 2/0 AWG GAUGE SIZE, 5/16" DIA. STUD HOLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,100.00	3,100.00		
	TERMINAL LUGS, - CRIMP TYPE, FOR CABLE SIZE: 4/0-1/2"; (YELLOW-L120M12)120MM SQ. DIA & 150MM SQ. DIA.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,300.00	6,300.00		
	WELDING ROD - #6011, 20KG/BOX		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	5,772.00	5,772.00		
	WHEELBARROW - FOR DAY TO DAY OPERATION OF RIZAL DPP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	WIRE - #2.0MM, STRANDED, THW		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	4,293.00	4,293.00		
						JOB ORDER - TOTAL	1,434,813.00						
MATERIALS													
000J001-JO	STACK EMISSION TEST OF 305.3 KW STAMFORD/PERKINS GENSET												
	STACK EMISSION TEST OF 305.3 KW STAMFORD/PERKINS GENSET		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	190,000.00	190,000.00		
						JOB ORDER - TOTAL	1,624,813.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381027 - J. P. RIZAL DIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	BODY PROTECTION OVER-ALL - 5CM REFLECTORIZED STRIPES ON ARMS & LEGS, ELASTIC & WIDE WAIST BELT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	26,000.00	26,000.00		
	EMPTY DRUMS - PLASTIC, 180-200 LITERS STORAGE CAPACITY, WITH RESEALABLE CAP.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	39,000.00	39,000.00		
	GLOVES - WELDING RIGGING GLOVES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,600.00	6,600.00		
	THERMOMETER - INDUSTRIAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	27,500.00	27,500.00		
	WELDING MASK - HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,200.00	5,200.00		
				MATERIALS AND EQUIPMENT - TOTAL				104,300.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				30,000.00					
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, ESTIMATE - COURIES AND SERVICES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
				POSTAGE & COURIER SERVICES - TOTAL				2,000.00					
RENTAL													
	ESTIMATE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	60,000.00	60,000.00		
				RENTAL - TOTAL				60,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - WITH PLATE NO. SAB 8465.		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	18,500.00	18,500.00		
	TIRE, TUBELESS - 245/70 R 16 FOR MITSUBISHI STRADA, WITH PLATE NO. SAB 8465		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	56,000.00	56,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				74,500.00					
SPARES													
	SECURITY SPARE PARTS - ELECTRICAL												
	ALTERNATOR - 24V/35AMP PN: 3016627-FOR 300KW CUMMINS GENSET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	164,000.00		164,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR - LEROY SOMER D510C, REV C, FIRMWARE 2,30		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	540,000.00		540,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381027 - J. P. RIZAL DIESEL POWER PLANT													
SPARES													
	MECHANICAL SPARE PARTS												
	BEARING, CONNECTING ROD - STD., FOR 300KW CUMMINS-KTA19-G2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	98,280.00		98,280.00	
	BUSHING - CONNECTING ROD-FOR 300KW CUMMINS GENSET-KTA19-G2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	119,028.00		119,028.00	
	CIRCUIT BREAKER, 600VAC, 3 PHASE - 800A, ABB SACE TMAX, 3PHASE, COMPLETE W/ MOTOR MEC		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	270,000.00		270,000.00	
	COLLET, VALVE - FOR 300KW CUMMINS GENSET-KTA19-G2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	8,256.00		8,256.00	
	CONTROL, GOVERNOR - FOR 300KW CUMMINS GENSET-KTA19-G2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	350,000.00		350,000.00	
	CONTROLLER, GENSET - INTELICOMPACT COMAP, (IC-NT-MINT)-300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	101,000.00		101,000.00	
	CONTROLLER, PLC, - INCH COMAP INCH IG-AVRI-FOR 300KW CUMMINS GENSET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	150,000.00		150,000.00	
	COVER, OIL PAN ADAPTER - FOR 300KW CUMMINS GENSET-KTA19-G2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	125,853.00		125,853.00	
	DAMPER, VIBRATION - FOR 300KW CUMMINS GENSET-KTA19-G2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	235,872.00		235,872.00	
	ELBOW, MALE ADAPTER - FOR 300KW CUMMINS GENSET-KTA19-G2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	18,734.00		18,734.00	
	FUEL FILTER - PN: FS1000-FOR 300KW CUMMINS GENSET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	136,992.00		136,992.00	
	GASKET, CAMSHAFT COVER - FOR 300KW CUMMINS GENSET-KTA19-G2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	4,992.00		4,992.00	
	GASKET, CYLINDER HEAD - FOR 300KW CUMMINS GENSET-KTA19-G2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	81,120.00		81,120.00	
	GASKET, CYLINDER HEAD, PN: CH12454 - FOR 305.3 KW STAMFORD/PERKINS GENSET		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	26,880.00		26,880.00	
	GASKET, OIL PAN - ADAPTER COVER, PN:3202259-300KW CUMMINS-KTA19-G2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	11,284.00		11,284.00	
	GASKET, OIL PAN - ADAPTER, PN:3042587-FOR 300KW CUMMINS-KTA19-G2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	26,390.00		26,390.00	
	GASKET, OIL PAN - FOR 300KW CUMMINS GENSET-KTA19-G2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	4,004.00		4,004.00	
	GASKET, THERMOSTAT - FOR 300KW CUMMINS GENSET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	10,440.00		10,440.00	
	GOVERNOR CONTROLLER - CUMMINS, 4296674 ID, SC:64016 NO		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	50,000.00		50,000.00	
	GUIDE, VALVE CROSS - FOR 300KW CUMMINS GENSET-KTA19-G2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	14,976.00		14,976.00	
	GUIDE, VALVE SPRING - FOR 300KW CUMMINS GENSET-KTA19-G2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	86,528.00		86,528.00	

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LUZON OPERATIONS DEPARTMENT													
5381027 - J. P. RIZAL DIESEL POWER PLANT													
SPARES													
MECHANICAL PMS PARTS													
	GUIDE, VALVE STEM - FOR 300KW CUMMINS GENSET-KTA19-G2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	46,176.00		46,176.00	
	HEAD KIT, CYLINDER, EXCHANGE - FOR 305.3KW STAMFORD/PERKINS GENSET		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	799,500.00		799,500.00	
	HEAD, CYLINDER - FOR 300KW CUMMINS GENSET-KTA19-G2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	987,012.00		987,012.00	
	HOSE, FLEXIBLE - FOR 300KW CUMMINS GENSET-KTA19-G2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	41,586.00		41,586.00	
	HOSE, PLAIN - FOR 300KW CUMMINS GENSET-KTA19-G2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	6,074.00		6,074.00	
	IMPELLER, WATER PUMP - FOR 300KW CUMMINS GENSET-KTA19-G2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	19,680.00		19,680.00	
	INJECTOR ASSEMBLY, FUEL - PN:3016676-FOR 300KW CUMMINS-KTA19-G2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	356,424.00		356,424.00	
	INSERT, VALVE - FOR 300KW CUMMINS GENSET-KTA19-G2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	193,440.00		193,440.00	
	JACKET WATER PUMP REPAIR KIT - PN: 3803153-FOR 300KW CUMMINS GENSET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	73,424.00		73,424.00	
	KIT, LINER - FOR 300KW CUMMINS GENSET-KTA19-G2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	68,016.00		68,016.00	
	LOAD SHARING, 2301D-J - MODULE, MODEL: LSM672N		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	52,000.00		52,000.00	
	LOWER, ENGINE GASKET SET - SUPERCEDED BY 4376512-FOR 300KW CUMMINS-KTA19-G2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	343,824.00		343,824.00	
	LUBE OIL FILTER - FOR 300KW CUMMINS GENSET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	62,400.00		62,400.00	
	OIL COOLER, PN: 996-908 - FOR 410KW FG WILSON GENSET OF RIZAL DPP		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	150,000.00		150,000.00	
	OIL FILTER - FOR 300KW CUMMINS GENSET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	124,800.00		124,800.00	
	PISTON KIT - PN:3036073, SUPERC3631244-FOR 300KW CUMMINS-KTA19-		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	150,696.00		150,696.00	
	PISTON RING - OIL CONTROL, PN:3090450-300KW CUMMINS-KTA19-G2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	20,748.00		20,748.00	
	PISTON RING - SECOND COMPRESSION, PN:3090460-300KW CUMMINS-KTA19		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	20,748.00		20,748.00	
	PISTON RING - TOP COMPRESSION, PN:3070589-300KW CUMMINS-KTA19-G2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	22,932.00		22,932.00	
	PUSH ROD - PN: 205492-FOR 300KW CUMMINS-KTA19-G2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	24,960.00		24,960.00	
	PUSH ROD - PN:3017961-FOR 300KW CUMMINS-KTA19-G2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	23,712.00		23,712.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381027 - J. P. RIZAL DIESEL POWER PLANT													
SPARES													
MECHANICAL PMS PARTS													
	RADIATOR - FOR 300KW CUMMINS GENSET-KTA19-G2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	125,853.00		125,853.00	
	REPAIR KIT, TURBOCHARGER - PN: 3545647-FOR 300KW CUMMINS GENSET-KTA19-G2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	48,672.00		48,672.00	
	REPAIR KIT, WATER PUMP - PN: 3022920S / 4025310S-300KW CUMMINS GENSET-KTA19		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	34,112.00		34,112.00	
	RETAINER, VALVE SPRING - FOR 300KW CUMMINS GENSET-KTA19-G2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	39,936.00		39,936.00	
	SEAL - OIL, WATER PUMP MOUNTING, PN: 3016791		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	7,072.00		7,072.00	
	SEAT INSERT, VALVE, PN: CH 12581 - FOR 305.3 STAMFORD/PERKINS GENSET		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	50,400.00		50,400.00	
	SEAT INSERT, VALVE, PN: CH12580 - FOR 305.3KW STAMFORD/PERKINS GENSET		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	55,440.00		55,440.00	
	SPACER, FAN - FOR 300KW CUMMINS GENSET-KTA19-G2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	398,788.00		398,788.00	
	SPRING, VALVE - FOR 300KW CUMMINS GENSET-KTA19-G2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	64,896.00		64,896.00	
	STARTER - PN: 4296454-FOR 300KW CUMMINS GENSET-KTA19-G2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	80,080.00		80,080.00	
	SWITCH, BATTERY DISCONNECT - PN: WG9100760100		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	208,000.00		208,000.00	
	SYNCHRONIZER - MODEL: SYC6714-FOR 300KW CUMMINS GENSET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	108,000.00		108,000.00	
	TOP OVERHAULING KIT - PN: 4295803-FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	295,986.00		295,986.00	
	TRANSFORMER, CURRENT - 600/5A, BORE-40MM, SIZE: 45MM X 76MM X 76MM		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	97,580.00		97,580.00	
	TRANSFORMER, VOLTAGE - 277/230V, CAP. 500VA		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	30,000.00		30,000.00	
	TUBE, VENT - FOR 300KW CUMMINS GENSET-KTA19-G2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	22,504.00		22,504.00	
	TUBE, WATER BYPASS - FOR 300KW CUMMINS GENSET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	41,615.00		41,615.00	
	TUBE, WATER TRANSFER - FOR 300KW CUMMINS GENSET-KTA19-G2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	63,944.00		63,944.00	
	TUBE, WATER TRANSFER - PN:3201401-FOR 300KW CUMMINS GENSET-KTA19-G2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	18,705.00		18,705.00	
	TURBOCHARGER - FOR CUMMINS GENSET-KTA19-G2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	450,000.00		450,000.00	
	UNION, ADAPTER - FOR 300KW CUMMINS GENSET-KTA19-G2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,072.00		2,072.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381027 - J. P. RIZAL DIESEL POWER PLANT													
SPARES													
	SECURITY SPARE PARTS - MECHANICAL SECURITY												
	UPPER, ENGINE GASKET SET - FOR 300KW CUMMINS GENSET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	157,296.00		157,296.00	
	VALVE, EXHAUST - FOR 300KW CUMMINS GENSET-KTA19-G2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	44,928.00		44,928.00	
	VALVE, EXHAUST, PN: CH12627 - FOR 305.3 KW STAMFORD/PERKINS GENSET		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	61,704.00		61,704.00	
	VALVE, INTAKE - FOR 300KW CUMMINS GENSET-KTA19-G2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	29,952.00		29,952.00	
	VALVE, INTAKE, PN: 12626 - FOR 305.3 KW STAMFORD/PERKINS GENSET		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	99,744.00		99,744.00	
								SPARES - TOTAL		8,860,060.00			

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381043 - EL NIDO DIESEL PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	- COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,483.00	5,483.00		
		COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL						5,483.00					
GENERAL PLANT EQUIPMENT													
	MULTIMETER, DIGITAL - MEASURES: VOLTAGE AC&DC, CURRENT AC&DC, RESISTANCE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	90,000.00		90,000.00	
		GENERAL PLANT EQUIPMENT - TOTAL						90,000.00					
INTERNET SUBSCRIPTION EXPENSES													
	- INTERNET SUBSCRIPTION EXPENSES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00	18,000.00		
		INTERNET SUBSCRIPTION EXPENSES - TOTAL						18,000.00					
JOB ORDER													
1-OP	OPERATIONS OF GENSETS												
	ANGLE GRINDING DISK - OPERATIONS OF GENSETS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	BATTERY - FOR FDAS PANEL (26 AH)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00	40,000.00		
	BLOCK - CONCRETE, HOLLOW (CHB) 4		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00	50,000.00		
	BOARD - CORK 3' X 4' ALUMINUM STAND AND OTHER STD ACCESSORIES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,500.00	6,500.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,250.00	14,250.00		
	BOARD - WHITE MAGNETIC MOUNTED TO MARINE PLYWOOD WITH J-CLIP ALUMINUM FRAME WALL TYPE SIZE: 4' X 6'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
	BOX - UTILITY 40MM DIA., 60MM X 120MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	BRUSH - PAINT 3		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,160.00	2,160.00		
	BULB - 45 W LED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,000.00	16,000.00		
	BULB - LED, 16W, 230V/60HZ. HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	CEMENT - PORTLAND		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		

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LUZON OPERATIONS DEPARTMENT													
5381043 - EL NIDO DIESEL PLANT													
JOB ORDER													
1-OP	OPERATIONS OF GENSETS												
	CEMENT - SOLVENT, PVC 1QRT/CAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	CLEANER - DEGREASER, WATER SOLUBLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	75,000.00	75,000.00		
	CONTACT CLEANER - DRY PURE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	CUT-OUT ASSEMBLY - 200AMP OUTDOOR TYOE, 14.4KV		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	45,000.00	45,000.00		
	DETERGENT BAR - LAUNDRY SOAP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	DISTILLED WATER - OPERATIONS OF GENSETS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		
	EPOXY - STEEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	FAUCET - STANDARD 1/2DIA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	25,000.00	25,000.00		
	G.I. PIPE - 1 1/2 DIA X 20 FT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
	LACQUER THINNER - OPERATIONS OF GENSETS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	LIQUID SOAP - MULTI-PURPOSE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	LUBRICANT - SILICONE BASED, AEROSOL SPRAY TYPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 2 X 8'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	31,500.00	31,500.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 3 X 10'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 3 X 12'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	MASK - DUST		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,500.00	13,500.00		
	NAIL - COMMON WIRE 1		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	NAIL - COMMON WIRE 2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		

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5381043 - EL NIDO DIESEL PLANT													
JOB ORDER													
1-OP	OPERATIONS OF GENSETS												
	NAIL - COMMON WIRE 2 1/2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
	NAIL - COMMON WIRE 3		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	OPERATIONS OF GENSETS - CUT-OUT, FUSE, 15 KV, 200 AMP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	100,000.00	100,000.00		
	OUTLET - CONVENIENCE TWO GANG, 220V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,600.00	1,600.00		
	OUTLET - CONVENIENCE, FEMALE, 3 GANG, WITH GROUND, 10 AMP. RATING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ELECTRICAL RED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) LEMON YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) SILVER ALUMINUM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	PAINT - EPOXY, MARINE SILVER GRAY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,400.00	8,400.00		
	PAINT - EPOXY, PRIMER GRAY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	PAINT - GLOSS LATEX, WHITE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. ENAMEL RED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	PAINT - QDE, WHITE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	22,500.00	22,500.00		
	PAINT - RED LEAD PRIMER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00		
	PAINT - REFLECTORIZED RED, 4 LTRS./GAL. O		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,400.00	5,400.00		
	PAINT - REFLECTORIZED, , CATERPILLAR YELLOW, 4 LTRS./GAL. O		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,200.00	7,200.00		
	PAINT - ROOF DELF BLUE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		
	PAINT THINNER - OPERATIONS OF GENSETS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381043 - EL NIDO DIESEL PLANT													
JOB ORDER													
1-OP	OPERATIONS OF GENSETS												
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	25,000.00	25,000.00		
	PIPE - B.I., SEAMLESS, SCHEDULE 40 1/2 DIA. X 6 METERS PER LENGTH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	PIPE - PVC, ESLON BLUE SCH. 40 1-1/2 DIA., 10 FT. LENGTH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,750.00	8,750.00		
	RAGS - DISPOSABLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,200.00	7,200.00		
	RAIN COAT - WATERPROOF, UPPER & LOWER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	RECEPTACLE - PORCELAIN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	SAFETY MASK - OPERATIONS OF GENSETS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	SHEET - G.I., CORRUGATED GA#26 X 12'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,600.00	15,600.00		
	SILICON SEALANT - 300GM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	SOCKET - PORCELAIN 4		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,250.00	2,250.00		
	STEEL BAR - 10 MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	STEEL BAR - 12 MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	SWITCH - 2-GANG W/ PLATE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,750.00	7,750.00		
	TAPE, TEFLON - OPERATIONS OF GENSETS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,250.00	2,250.00		
	TEKSCREW - 2 500PC/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,600.00	1,600.00		
	WATER - BATTERY SOLUTION		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,200.00	7,200.00		
	WATER FINDING PASTE - OPERATIONS OF GENSETS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00	18,000.00		
	WELDING MASK - OPERATIONS OF GENSETS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	WELDING ROD - #6011, 20KG/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	WIRE - #14, THHN, STRANDED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	WIRE - #3.5MM, STRANDED, THW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,600.00	11,600.00		
	WIRE - WIRE,STRANDED,#10AWG THW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381043 - EL NIDO DIESEL PLANT													
JOB ORDER													
2-OP	MACHINING OF MECHANICAL PARTS- EL NIDO DPP GENSETS												
	MACHINING & FABRICATION - RECONDITIONING OF GENSETS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	220,000.00	220,000.00		
3-OP	REPAIR OF POWERHOUSE CEILING AND ROOFING												
	- REPAIR OF CEILING & ROOFING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	150,000.00	150,000.00		
4-OP	SERVICING AND MAINTENANCE OF AIRCON												
	SERVICING & MAINTENANCE - AIRCON SPLIT TYPE MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00	60,000.00		
NEW3-JO	EMISSION TESTING OF GENSET AT EL NIDO DIESEL POWER PLANT												
	EMISSION TESTING OF GENSET AT EL NIDO DIESEL POWER PLANT - EMISSION TESTING OF GENSET AT EL NIDO DIESEL POWER PLANT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	180,000.00	180,000.00		
NEW4-JO	INSTALLATION OF CCTV, 6 CHANNELS												
	INSTALLATION OF CCTV, 6 CHANNE - 6 CHANNELS CCTV INSTALLATION		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	100,000.00	100,000.00		
					JOB ORDER - TOTAL		1,726,310.00						
MATERIALS AND EQUIPMENT													
	BENCH VISE - 7 INCHES COMPLETE WITH HANDLE BAR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFORMANCE TESTING STANDARD BY OSHC-DOLE (ASTM F 2412 & ASTM F 2413		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	70,500.00	70,500.00		
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	75,000.00	75,000.00		
					MATERIALS AND EQUIPMENT - TOTAL		155,500.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	2,760.00	2,760.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	2,300.00	2,300.00		
	PAPER		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	8,750.00	8,750.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL		17,310.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381043 - EL NIDO DIESEL PLANT													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L210 SERIES, BLACK		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	9,600.00	9,600.00		
	KEYBOARD - DESKTOP		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	MOUSE - USB CONNECTION TYPE		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,600.00	1,600.00		
	POWER SUPPLY - (UPS) 300W / 500VA 220V.		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					32,700.00				
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 3SMF, MAINT. FREE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
	FAN BELT - TIMING BELT SET FOR PICKUP STRADA 4X2 2018 MODEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		
	PMS SERVICE VEHICLE - SUPPLY OF LABOR & EXPERTISE OF MAINTENANCE OF MITSUBISHI STRADA		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	80,000.00	80,000.00		
	TIRE - TUBELESS, RIM 16 235X70, PICK-UP STRADA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	94,500.00	94,500.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL					205,500.00				
SPARES													
	SECURITY SPARE PARTS - ELECTRICAL												
	CURRENT TRANSFORMER, 13.8KV, 1200/5 - MULTIRATIO, 500/400 : 5, 3 UNITS PER SET		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	270,000.00		270,000.00	
				SPARES - TOTAL					270,000.00				
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	- TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
				TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL					5,000.00				

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381063 - TAYTAY DIESEL PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, AS PER ESTIMATE - DENR RENEWAL OF PTO'S AND DISCHARGE PERMIT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
				COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL				15,000.00					
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, 1800/MONTH - INTERNET CONNECTION		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	21,600.00	21,600.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL				21,600.00					
JOB ORDER													
1-OP	FOR OPERATIONS USE AT TAYTAY DPP.												
	ABRASIVE - GRINDING COMPOUND, PASTE, FINE, GRADE A GRIT 280 350G/CAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	ABRASIVE - GRINDING STONE / WHEEL 6 X 3/4 X 1/2 , COARSE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	700.00	700.00		
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,752.00	1,752.00		
	BALL VALVE - PVC 1		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	BALL VALVE - PVC 1/2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	BAR - ANGLE SIZE: 10CM X 10CM X 2,335CM X 5MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	26,000.00	26,000.00		
	BAR - ANGLE SIZE: 15CM X 1CM X 173CM X 12MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	22,800.00	22,800.00		
	BAR - ANGLE SIZE: 9CM X 9CM X 42,375CM X 4MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		
	BAR - FLAT, CAST STEEL SIZE: 1/4 X 1-1/2 X 10'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	BAR - ROUND, CARBON STEEL SS41, PLAIN SIZE: 6MM DIA. X 6 MTR OFFER: M.S. PLAIN ROUND BAR, 1/4 DIA.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,720.00	18,720.00		
	BATTERY - HEAVY DUTY, 12VDC		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	52,000.00	52,000.00		
	BEARING - BALL #6205Z		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,872.00	1,872.00		
	BEARING - BALL #6221 ZZ		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,560.00	1,560.00		
	BEARING - BALL #6311 ZZ		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,856.00	11,856.00		
	BLADE - CUT-OFF BLADE, HIGH SPEED STEEL, M-42 COBALT STEEL M SIZE: 3/16 X 1 X 8		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,602.00	1,602.00		

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5381063 - TAYTAY DIESEL PLANT													
JOB ORDER													
1-OP	FOR OPERATIONS USE AT TAYTAY DPP.												
	BLADE HACKSAW - FOR OPERATIONS USE AT TAYTAY DPP.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,080.00	1,080.00		
	BOARD - PLYWOOD, ORDINARY 3/4 X 4 X 8'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,800.00	10,800.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	CABLE BATTERY - #6		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,475.00	5,475.00		
	CHAIR - COMPUTER CONTOURED SEAT & BACK CUSHION LEATHERETTE FINISH GAS OPERATED 5 LEGGED STEEL BASE WITH TWIN CASTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,500.00	3,500.00		
	COMPACT BULB - 18W		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,984.00	9,984.00		
	DETERGENT BAR - LAUNDRY SOAP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	940.00	940.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	936.00	936.00		
	EPOXY - STEEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	FOR OPERATIONS USE AT TAYTAY DPP. - CLAMP BATTERY (A)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	750.00	750.00		
	GAS - OXYGEN TANK, BRAND NEW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	27,500.00	27,500.00		
	GASKET MAKER - 85G./TUBE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
	GASKET MAKER - SILICONE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,560.00	1,560.00		
	GASKET REMOVER - 20 OZ/CAN CORIUM 187,		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	GLOVES - COTTON		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,320.00	1,320.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	510.00	510.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,600.00	1,600.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381063 - TAYTAY DIESEL PLANT													
JOB ORDER													
1-OP	FOR OPERATIONS USE AT TAYTAY DPP.												
	HOSE - GARDEN, 3/4 DIA. RUBBERIZED 25 METERS/ROLL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	INDICATOR - BEARING CLEARANCE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,872.00	1,872.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 10MM X 1M		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,560.00	1,560.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 8MM DIA. X 1M		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	ITEM NO.7621 - COLSON CABLE TIES 500X9MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
	ITEM NO.7625 - COLSON CABLE TIES 355X9MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	800.00	800.00		
	LUBRICANT - INSULATING, TRANSFORMERGRADE ISO VG IOIN VOLTRAN 60		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,700.00	2,700.00		
	LUG - TERMINAL, #10, SPADE TYPE, STUD SIZE: 5MM & 6MM, INSULATED, 100PCS/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	700.00	700.00		
	LUG - TERMINAL, #12, SPADE TYPE, STUD SIZE: 5MM & 6MM, INSULATED, 100PCS/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
	LUG - TERMINAL, #14, SPADE TYPE, STUD SIZE: 5MM & 6MM, INSULATED, 100PCS/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	LUG - TERMINAL, #8, SPADE TYPE, STUD SIZE: 5MM&6MM, INSULATED, 100PCS/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
	MOP HANDLE - HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,100.00	2,100.00		
	MOP HEAD - 100% RAYON		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	PAIL - PLASTIC, 20 LTR CAPACITY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,496.00	2,496.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,200.00	4,200.00		
	PLUG - MALE HD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	450.00	450.00		
	RAGS - DISPOSABLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,250.00	6,250.00		
	RECEPTACLE - PORCELAIN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,560.00	2,560.00		
	ROD - BRONZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,020.00	1,020.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381063 - TAYTAY DIESEL PLANT													
JOB ORDER													
1-OP	FOR OPERATIONS USE AT TAYTAY DPP.												
	SANDING DISC, CUTTING - FOR OPERATIONS USE AT TAYTAY DPP.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	800.00	800.00		
	SHEET - G.I., PLAIN GA#16, 4' X 8'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	36,000.00	36,000.00		
	SILICON SEALANT - 300GM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,800.00	2,800.00		
	SOLDERING LEAD - FOR OPERATIONS USE AT TAYTAY DPP.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,160.00	2,160.00		
	TAPE, TEFLON - FOR OPERATIONS USE AT TAYTAY DPP.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	720.00	720.00		
	TUBE - SPAGHETTI 12MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,340.00	2,340.00		
	TUBE - SPAGHETTI 6MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,250.00	2,250.00		
	WIRE - #6 STRANDED THW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,000.00	13,000.00		
	WIRE - MAGNETIC #15		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	41,600.00	41,600.00		
NEW1-JO	INTERMEDIATE OVERHAULING OF UNIT NO. 3 (500 KW) MAN-CXZ												
	ABRASIVE - SANDPAPER #100		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	ABRASIVE - SANDPAPER #400		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	800.00	800.00		
	BATTERY STORAGE - AUTOMOTIVE PABMA 3SMF, 12V, 15 PLATES/CELL 80AH CAP. @ 2O HR RATE, 155 MINS. RESERVE CAP., SEALED TYPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	26,000.00	26,000.00		
	BEARING - BALL #6205Z		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	BEARING - BALL #6312		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,300.00	1,300.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	400.00	400.00		
	BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	DETERGENT BAR - LAUNDRY SOAP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	660.00	660.00		
	FLASH LIGHT - FLASH LIGHT: LED OR XENON OR HALOGEN LAMP/BULB PEN LIGHT WATER/WEATHER RESISTANT 2AA BATTERY.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381063 - TAYTAY DIESEL PLANT													
JOB ORDER													
NEW1-JO	INTERMEDIATE OVERHAULING OF UNIT NO. 3 (500 KW) MAN-CXZ												
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	INSULATING VARNISH - RED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	LAMP - EMERGENCY.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,500.00	8,500.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. ALUMINUM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. SILVER GRAY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,648.00	6,648.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	RAGS - DISPOSABLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,840.00	1,840.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	400.00	400.00		
	SILICON SEALANT - 300GM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,040.00	1,040.00		
	SOLDERING LEAD - INTERMEDIATE OVERHAULING OF UNIT NO. 3 (500 KW) MAN-CXZ		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	750.00	750.00		
	TAPE - COTTON WITH ADHESIVE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,250.00	1,250.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	260.00	260.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	960.00	960.00		
	TUBE - SPAGHETTI 12MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	TUBE - SPAGHETTI 6MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,020.00	1,020.00		
NEW2-JO	EMISSION TEST OF UNIT NO. 3 (500 KW) MAN-CXZ												
	EMISSION TEST OF UNIT NO. 3 (500 KW) MAN-CXZ - EMISSION TEST		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	200,000.00	200,000.00		
					JOB ORDER - TOTAL		709,623.00						
MATERIALS AND EQUIPMENT													
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE,NON-ELECTRICAL CONDUCTOR,NON-TOXIC, NON-CORROSIVE, 4.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00	50,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381063 - TAYTAY DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00	18,000.00		
				MATERIALS AND EQUIPMENT - TOTAL				68,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - ALKALINE, SIZE AA		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	720.00	720.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	3,000.00	3,000.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,176.00	1,176.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	300.00	300.00		
	FOLDER - TAGBOARD, A4 SIZE		NO	NP-AGNCY TO AGNCY			06/19/2023	07/05/2023	GAA-2023 - P3	120.00	120.00		
	FOLDER - TAGBOARD, LEGAL SIZE		NO	NP-AGNCY TO AGNCY			06/19/2023	07/05/2023	GAA-2023 - P3	180.00	180.00		
	MARKER - PERMANENT, BLACK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	510.00	510.00		
	MARKER - PERMANENT, BLUE		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	510.00	510.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	5,400.00	5,400.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	5,520.00	5,520.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,500.00	1,500.00		
	SIGN PEN - 0.5MM, BLACK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	2,100.00	2,100.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	170.00	170.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,020.00	1,020.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	900.00	900.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				23,126.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	GASOLINE - FOR GRASSCUTTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	NYLON - NO. 200		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		

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				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL				10,000.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L210 SERIES, BLACK		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				5,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	FUEL FILTER - FOR PICK-UP STRADA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	OIL - ENGINE OIL 5W 30 DIESEL FULLY SYNTHETIC		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	19,800.00	19,800.00		
	OIL FILTER - OIL FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	TIRE - TUBELESS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	56,000.00	56,000.00		
	WIPER BLADE - FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,200.00	5,200.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				95,000.00					
SPARES													
	MECHANICAL SPARE PARTS												
	AVR, AUTOMATIC VOLTAGE REGULATOR		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	200,000.00		200,000.00	
				SPARES - TOTAL				200,000.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5382009 - OFFICE OF THE MGR - MINDORO/ROMBLON													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	- DIESEL FUEL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300,000.00	300,000.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				300,000.00					
GENERAL PLANT EQUIPMENT													
	PRINTER, WITH SCANNER/COPIER/FAX/ETHERNET - EPSON WORK FORCE ET-4750 ECO TANK WIRELESS COLOR A		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	240,000.00		240,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL				240,000.00					
INTERNET SUBSCRIPTION EXPENSES													
	- INTERNET SUBSCRIPTION EXPENSES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	56,000.00	56,000.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL				56,000.00					
JANITORIAL SERVICES													
	- ADDTIONAL RQT. FOR PR NO. S1-MRO21-006 - JANITORIAL SERVICES		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	600,000.00	600,000.00		
	- SUPPLY OF JANITORIAL SERVICES & MATERIALS - REGION 4A		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	372,000.00	372,000.00		
				JANITORIAL SERVICES - TOTAL				972,000.00					
JOB ORDER													
NEW 1-JO	PROVISION FOR PHYSICAL ANNUAL EXAMINATION OF MROD EMPLOYEES												
	PROVISION FOR PHYSICAL ANNUAL EXAMINATION OF MROD EMPLOYEES - ANNUAL EXAMINATION		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900,000.00	900,000.00		
NEW 3-JO	RISOGRAPHING OF FORMS												
	RISOGRAPHING OF FORMS - RISOGRAPHING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
				JOB ORDER - TOTAL				920,000.00					
MAINTENANCE OF BUILDING													
	ABRASIVE - SANDING PAPER #120		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
	ADHESIVE - WOOD GLUE STIKWELL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	450.00	450.00		
	BOARD - PLYWOOD, ORDINARY 1/4 X 4 X 8'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,250.00	5,250.00		
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,500.00	16,500.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	350.00	350.00		
	BRUSH - PAINT 3		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	350.00	350.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5382009 - OFFICE OF THE MGR - MINDORO/ROMBLON													
MAINTENANCE OF BUILDING													
	BRUSH - PAINT 4		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	CIRCUIT BREAKER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	FAUCET - STANDARD, BRASS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	LUMBER - GOOD, (TANGUILE/APITONG/YAKAL/LAWAAN) S4S 2 X 2 X 10'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,700.00	2,700.00		
	LUMBER - GOOD, (TANGUILE/APITONG/YAKAL/LAWAAN) S4S 2 X 2 X 14'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,050.00	4,050.00		
	NAIL - COMMON NAIL 1 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	80.00	80.00		
	NAIL - COMMON NAIL 4 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	320.00	320.00		
	NAIL - CONCRETE NAIL 3 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	260.00	260.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GRAY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GREEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	PAINT - GLOSS, QDE WHITE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	19,000.00	19,000.00		
	PAINT - LACQUER SPOT PUTTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	PAINT - NALCRETE, GLOSS WHITE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	19,000.00	19,000.00		
	PAINT THINNER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	200,000.00	200,000.00		
				MAINTENANCE OF BUILDING - TOTAL			299,610.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL ISOPROPYL 70% - 70%		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00	60,000.00		
	BATTERY - ALKALINE, SIZE AA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	750.00	750.00		
	BATTERY - ALKALINE, SIZE AAA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	750.00	750.00		
	BOARD - CORK 3' X 4' ALUMINUM STAND AND OTHER STD ACCESSORIES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,600.00	4,600.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,360.00	3,360.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5382009 - OFFICE OF THE MGR - MINDORO/ROMBLON													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	DATER, STAMP PAD - PAD, MANUAL HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	720.00	720.00		
	DISINFECTANT SPRAY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,800.00	16,800.00		
	ENVELOPE - WHITE, LEGAL SIZE FOR MAILING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,250.00	1,250.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,600.00	18,600.00		
	FOLDER - LONG, YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	INK - STAMP PAD WITH BRUSH, PURPLE, 30ML.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300.00	300.00		
	INK CARTRIDGE - BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,160.00	2,160.00		
	MASK - SURGICAL, EARLOBE, 100'S		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500,000.00	500,000.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,300.00	1,300.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	72,000.00	72,000.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	RULER - PLASTIC, 450MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	200.00	200.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,040.00	1,040.00		
	SIGN PEN - 0.7 MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,000.00	11,000.00		
	TAPE - ADDING MACHINE, GSP BOND		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,880.00	2,880.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						712,310.00			
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL						20,000.00			

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LUZON OPERATIONS DEPARTMENT													
5382009 - OFFICE OF THE MGR - MINDORO/ROMBLON													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK BT 5000 M - INK MAGENTA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	INK BT 5000 Y - INK YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	INK BT 6000 BK - INK BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00		
	INK BT5000 C - INK CYAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	INK CARTRIDGE - HP #678, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,000.00	14,000.00		
	INK CARTRIDGE - HP #678, TRI-COLOR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
	INK REFILL - EPSON L655, INK BOTTLE T6641, COLOR BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	INK REFILL - EPSON L655, INK BOTTLE T6642, COLOR CYAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	INK REFILL - EPSON L655, INK BOTTLE T6643, COLOR MAGENTA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	INK REFILL - EPSON L655, INK BOTTLE T6644, COLOR YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	INK TONER (REFILL) - BT D60 (BLACK)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	POWER SUPPLY - (UPS) 300W / 500VA 220V.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	TABLE - COMPUTER, WOOD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	TONER CARTIDGE - TONER CARTRIDGE FOR ALL-IN-ONE MULTI FUNCTION FAX, PRINTER, COPIER, SCANNER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	33,000.00	33,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						116,700.00			
POSTAGE & COURIER SERVICES													
	- POSTAGE & COURIER SERVICES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	96,000.00	96,000.00		
				POSTAGE & COURIER SERVICES - TOTAL						96,000.00			
RENTAL													
	- PHOTOCOPYING SERVICES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	144,000.00	144,000.00		
				RENTAL - TOTAL						144,000.00			

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LUZON OPERATIONS DEPARTMENT													
5382009 - OFFICE OF THE MGR - MINDORO/ROMBLON													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FRESHENER - GEL TYPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
	BATTERY - 3SMF, MAINT. FREE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,000.00	16,000.00		
	BRAKE PAD - BRAKE PAD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	BULB - ASSORTED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	BULB - HEADLIGHT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	DASH CAMERA - CAR DASH CAMERA 1080P REAR VIEW MIRROR MOUNTED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	FLUID - POWER STEERING (ATF), 1 LTR./BOT.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
	FLUID, BRAKE - FLUID, BRAKE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	800.00	800.00		
	HOSE - GARDEN, 1/2 INCH DIA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	LIQUID SOAP - MULTI-PURPOSE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	SPRAYER, POWER - 4 STROKE MOTOR WITH 10M HOSE & BOOM, MOTORIZED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,000.00	14,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	220,000.00	220,000.00		
	TIRE - TUBELESS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00	40,000.00		
	WIPER BLADE, LH - TOYOTA HIACE COMMUTER PASSENGER VAN MODEL 2018		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	400.00	400.00		
	WIPER BLADE, RH - TOYOTA HIACE COMMUTER PASSENGER VAN MODEL 2018		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	400.00	400.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						310,000.00			
SECURITY SERVICES													
	- SUPPLY OF SECURITY SERVICES - REGION 4A		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	720,000.00	720,000.00		
				SECURITY SERVICES - TOTAL						720,000.00			
SPARES													
	ACTUATOR - 300KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	800,000.00		800,000.00	
	ACTUATOR - 300KW CUMMINS (KTA-19 G2)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	80,000.00		80,000.00	
	ACTUATOR (SERVO MOTOR), GOVERNOR ACTUATOR, 6VDC, 5 - DIMENSIONS: 5.75 IN X 4.92 IN X 4.49 IN,163KW PERK		YES	PUBLIC BIDDING	05/23/2023	01/16/2023	03/21/2023	04/06/2023	GAA-2023 - P1	450,000.00		450,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5382009 - OFFICE OF THE MGR - MINDORO/ROMBLON													
SPARES													
	ALTERNATOR - 300KW CUMMINS (NTA855-G3)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	200,000.00		200,000.00	
	ALTERNATOR - 200KW CUMMINS		YES	PUBLIC BIDDING	03/08/2023	04/03/2023	06/06/2023	06/22/2023	GAA-2023 - P1	200,000.00		200,000.00	
	ANNUNCIATOR - REMOTE, RA15, COMAP, 300KW CUMMINS (KTA-19 G2)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	500,000.00		500,000.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR) - (MX321), 300KW CUMMINS (NTA855-G3)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	390,000.00		390,000.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR) - MX321, 200KW CUMMINS		YES	PUBLIC BIDDING	03/08/2023	04/03/2023	06/06/2023	06/22/2023	GAA-2023 - P1	260,000.00		260,000.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR) - 600KW CUMMINS (KTA-38-G1)		YES	PUBLIC BIDDING	12/15/2022	01/16/2023	03/21/2023	04/06/2023	GAA-2023 - P1	360,000.00		360,000.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR) - 600KW CUMMINS (NTA855-G3)		YES	PUBLIC BIDDING	12/15/2022	01/16/2023	03/21/2023	04/06/2023	GAA-2023 - P1	360,000.00		360,000.00	
	AVR R450 - 300KW CUMMINS (KTA-19 G2)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	240,000.00		240,000.00	
	BEARING, BIG END CONNECTING ROD - 163KW PERKINS		YES	PUBLIC BIDDING	05/23/2023	01/16/2023	03/21/2023	04/06/2023	GAA-2023 - P1	75,000.00		75,000.00	
	BEARING, CONNECTING ROD - 163KW PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	750,000.00		750,000.00	
	BOTTOM OVERHAULING KIT - 163KW PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	800,000.00		800,000.00	
	CIRCUIT BREAKER - MAIN, WITH MOTOR MECHANISM, 163KW PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	600,000.00		600,000.00	
	CIRCUIT BREAKER, 600VAC, 3 PHASE - 300KW CUMMINS (KTA-19 G2)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	540,000.00		540,000.00	
	CIRCUIT BREAKER, 600VAC, 3 PHASE - 300KW CUMMINS (NTA855-G3)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	540,000.00		540,000.00	
	CIRCUIT BREAKER, 600VAC, 3 PHASE - WITH MOTOR MECHANISM, 163KW PERKINS		YES	PUBLIC BIDDING	05/23/2023	01/16/2023	03/21/2023	04/06/2023	GAA-2023 - P1	480,000.00		480,000.00	
	CIRCUIT BREAKER, 600VAC, 3 PHASE - 200KW CUMMINS		YES	PUBLIC BIDDING	03/08/2023	04/03/2023	06/06/2023	06/22/2023	GAA-2023 - P1	320,000.00		320,000.00	
	CONNECTING ROD, COMPLETE - 500KW MAN		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	720,000.00		720,000.00	
	CONTROL, GOVERNOR, EFC CUMMINS, PN 3044196 - 300KW CUMMINS (NTA855-G3)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	400,000.00		400,000.00	
	CONTROLLER, ELECTRONIC, UNIT - DEIF, AGC 200, MULTI-LINE,300KW CUMMINS(NTA855-G3)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	500,000.00		500,000.00	
	CONTROLLER, ELECTRONIC, UNIT - DEIF, AGC 200, MULTI-LINE, 200KW CUMMINS		YES	PUBLIC BIDDING	03/08/2023	04/03/2023	06/06/2023	06/22/2023	GAA-2023 - P1	500,000.00		500,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5382009 - OFFICE OF THE MGR - MINDORO/ROMBLON													
SPARES													
	CONTROLLER, GENERATOR - SET (CGC 400) DEIF, 300KW CUMMINS (NTA855-G3)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	500,000.00		500,000.00	
	CONTROLLER, GENERATOR - SET, COMPACT (CGC 400) DEIF, 200KW CUMMINS		YES	PUBLIC BIDDING	03/08/2023	04/03/2023	06/06/2023	06/22/2023	GAA-2023 - P1	500,000.00		500,000.00	
	CONTROLLER, GENSET - ELECTRONIC, CONTROL PANEL,300KW CUMMINS(KTA-19 G2)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	500,000.00		500,000.00	
	CONTROLLER, GENSET - ELECTRONIC, ENGINE, 300KW CUMMINS (KTA-19 G2)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	500,000.00		500,000.00	
	CONTROLLER, GOVERNOR - EFC, 4296675, 300KW CUMMINS (KTA-19 G2)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	480,000.00		480,000.00	
	CONTROLLER, GOVERNOR, ELECTRONIC - FUEL (EFC), 200KW CUMMINS		YES	PUBLIC BIDDING	03/08/2023	04/03/2023	06/06/2023	06/22/2023	GAA-2023 - P1	200,000.00		200,000.00	
	COOLER, ENGINE CAST - 300KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	400,000.00		400,000.00	
	COOLING JET, PISTON ASSEMBLY - 163KW PERKINS		YES	PUBLIC BIDDING	05/23/2023	01/16/2023	03/21/2023	04/06/2023	GAA-2023 - P1	24,000.00		24,000.00	
	EXHAUST MANIFOLD BELLOW - 200WK CUMMINS		YES	PUBLIC BIDDING	03/08/2023	04/03/2023	06/06/2023	06/22/2023	GAA-2023 - P1	2,700.00		2,700.00	
	FAN, ENGINE - 200KW CUMMINS		YES	PUBLIC BIDDING	03/08/2023	04/03/2023	06/06/2023	06/22/2023	GAA-2023 - P1	300,000.00		300,000.00	
	FRESH WATER PUMP COMPLETE - 500KW MAN		YES	PUBLIC BIDDING	12/15/2022	01/16/2023	03/21/2023	04/06/2023	GAA-2023 - P1	400,000.00		400,000.00	
	FUEL INJECTION PIPES - HIGH PRESSURE FUEL PIPES #1 - 6,163KW PERKINS		YES	PUBLIC BIDDING	05/23/2023	01/16/2023	03/21/2023	04/06/2023	GAA-2023 - P1	270,000.00		270,000.00	
	INJECTOR - PUSH ROD, 600KW CUMMINS		YES	PUBLIC BIDDING	12/15/2022	01/16/2023	03/21/2023	04/06/2023	GAA-2023 - P1	72,000.00		72,000.00	
	MAIN BEARING (REAR, FRONT & CENTER) - 163KW PERKINS		YES	PUBLIC BIDDING	05/23/2023	01/16/2023	03/21/2023	04/06/2023	GAA-2023 - P1	180,000.00		180,000.00	
	METER - MULTIFUNCTION, 163KW PERKINS		YES	PUBLIC BIDDING	05/23/2023	01/16/2023	03/21/2023	04/06/2023	GAA-2023 - P1	180,000.00		180,000.00	
	METER, BILLING ENERGY-DIGITAL		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	800,000.00		800,000.00	
	MOTOR - STARTING, 4296454, 300KW CUMMINS (KTA-19 G2)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	150,000.00		150,000.00	
	MOTOR, STARTER - 4913553, 300KW CUMMINS (NTA855-G3)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	240,000.00		240,000.00	
	MOTOR, STARTING - 600KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	900,000.00		900,000.00	
	NOVA-SWISS-COMPRESSED AIR STARTER TYPE NS 10-78A, - 500KW MAN		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	875,000.00		875,000.00	
	OIL COOLER - CORE, 30223079, 300KW CUMMINS (KTA-19 G2)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	430,000.00		430,000.00	
	OVERHAUL KIT, BOTTOM - 163KW PERKINS		YES	PUBLIC BIDDING	05/23/2023	01/16/2023	03/21/2023	04/06/2023	GAA-2023 - P1	195,000.00		195,000.00	

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LUZON OPERATIONS DEPARTMENT													
5382009 - OFFICE OF THE MGR - MINDORO/ROMBLON													
SPARES													
	OVERHAUL KIT, TOP - 163KW PERKINS		YES	PUBLIC BIDDING	05/23/2023	01/16/2023	03/21/2023	04/06/2023	GAA-2023 - P1	105,000.00		105,000.00	
	PISTON/LINER KIT - ASSEMBLY, OE50763, 163KW PERKINS		YES	PUBLIC BIDDING	05/23/2023	01/16/2023	03/21/2023	04/06/2023	GAA-2023 - P1	720,000.00		720,000.00	
	PUMP ASSEMBLY, OIL - LUBE, 3032267, 300KW CUMMINS (KTA-19 G2)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	200,000.00		200,000.00	
	PUMP, LUBRICATING OIL - 200KW CUMMINS		YES	PUBLIC BIDDING	03/08/2023	04/03/2023	06/06/2023	06/22/2023	GAA-2023 - P1	200,000.04		200,000.04	
	PUMP, OIL - LUBE & FUEL, COMPLETE, 500KW MAN		YES	PUBLIC BIDDING	12/15/2022	01/16/2023	03/21/2023	04/06/2023	GAA-2023 - P1	500,000.00		500,000.00	
	PUMP, OIL ASSEMBLY - 163KW PERKINS		YES	PUBLIC BIDDING	05/23/2023	01/16/2023	03/21/2023	04/06/2023	GAA-2023 - P1	320,000.00		320,000.00	
	PUMP, WATER - ASSEMBLY, 200KW CUMMINS		YES	PUBLIC BIDDING	03/08/2023	04/03/2023	06/06/2023	06/22/2023	GAA-2023 - P1	240,000.00		240,000.00	
	RADIATOR - BELT, B2800, 500KW MAN		YES	PUBLIC BIDDING	12/15/2022	01/16/2023	03/21/2023	04/06/2023	GAA-2023 - P1	135,000.00		135,000.00	
	RADIATOR - FAN, 218792, 600KW CUMMINS		YES	PUBLIC BIDDING	12/15/2022	01/16/2023	03/21/2023	04/06/2023	GAA-2023 - P1	150,000.00		150,000.00	
	REGULATOR WOODWARDUG8 - 500KW MAN		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	600,000.00		600,000.00	
	RELAY - 14PINS, 24VDC,250VAC,4X6A,300KW CUMMINS(NTA855-G3)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	40,000.00		40,000.00	
	RELAY - GOVERNOR (HGR), 163KW PERKINS		YES	PUBLIC BIDDING	05/23/2023	01/16/2023	03/21/2023	04/06/2023	GAA-2023 - P1	40,000.00		40,000.00	
	RELAY - GOVERNOR RUN (HRN), 163KW PERKINS		YES	PUBLIC BIDDING	05/23/2023	01/16/2023	03/21/2023	04/06/2023	GAA-2023 - P1	60,000.00		60,000.00	
	RELAY - 14 PINS, 24VDC, 250 VAC, 200KW CUMMINS		YES	PUBLIC BIDDING	03/08/2023	04/03/2023	06/06/2023	06/22/2023	GAA-2023 - P1	40,000.00		40,000.00	
	ROCKER ARM - PUSH ROD, 600KW CUMMINS		YES	PUBLIC BIDDING	12/15/2022	01/16/2023	03/21/2023	04/06/2023	GAA-2023 - P1	24,000.00		24,000.00	
	SENSOR, OIL PRESSURE - 300KW CUMMINS (KTA-19 G2)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	105,000.00		105,000.00	
	SENSOR, OIL PRESSURE - 300KW CUMMINS (NTA855-G3)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	40,000.00		40,000.00	
	SENSOR, OIL PRESSURE - 200KW CUMMINS		YES	PUBLIC BIDDING	03/08/2023	04/03/2023	06/06/2023	06/22/2023	GAA-2023 - P1	40,000.00		40,000.00	
	SENSOR, SPEED - 200KW CUMMINS		YES	PUBLIC BIDDING	03/08/2023	04/03/2023	06/06/2023	06/22/2023	GAA-2023 - P1	40,000.00		40,000.00	
	SENSOR, TEMPERATURE - 300KW CUMMINS (KTA-19 G2)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	105,000.00		105,000.00	
	SENSOR, TEMPERATURE - 300KW CUMMINS (NTA855-G3)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	40,000.00		40,000.00	
	SENSOR, TEMPERATURE - 200KW CUMMINS		YES	PUBLIC BIDDING	03/08/2023	04/03/2023	06/06/2023	06/22/2023	GAA-2023 - P1	40,000.00		40,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5382009 - OFFICE OF THE MGR - MINDORO/ROMBLON													
SPARES													
	SHAFT, FAN HUB - 600KW CUMMINS		YES	PUBLIC BIDDING	12/15/2022	01/16/2023	03/21/2023	04/06/2023	GAA-2023 - P1	200,000.00		200,000.00	
	SPEED SENSOR - 300KW CUMMINS (NTA855-G3)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	40,000.00		40,000.00	
	SPRING, VALVE - 600KW CUMMINS		YES	PUBLIC BIDDING	12/15/2022	01/16/2023	03/21/2023	04/06/2023	GAA-2023 - P1	60,000.00		60,000.00	
	STARTER MOTOR - ASSEMBLY, 200KW CUMMINS		YES	PUBLIC BIDDING	03/08/2023	04/03/2023	06/06/2023	06/22/2023	GAA-2023 - P1	240,000.00		240,000.00	
	SWITCH, MAGNETIC, PN 3050692 - 300KW CUMMINS (KTA-19 G2)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	75,000.00		75,000.00	
	TENSION, BELT - 200KW CUMMINS		YES	PUBLIC BIDDING	03/08/2023	04/03/2023	06/06/2023	06/22/2023	GAA-2023 - P1	30,000.00		30,000.00	
	THRUST WASHER T-3661 OE1687 - 163KW PERKINS		YES	PUBLIC BIDDING	05/23/2023	01/16/2023	03/21/2023	04/06/2023	GAA-2023 - P1	40,000.00		40,000.00	
	THRUST WASHER T-3662 OE1688 - 163KW PERKINS		YES	PUBLIC BIDDING	05/23/2023	01/16/2023	03/21/2023	04/06/2023	GAA-2023 - P1	40,000.00		40,000.00	
	TOP OVERHAULING KIT - 163KW PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	400,000.00		400,000.00	
	TUBESTACK, OIL COOLER - 163KW PERKINS		YES	PUBLIC BIDDING	05/23/2023	01/16/2023	03/21/2023	04/06/2023	GAA-2023 - P1	240,000.00		240,000.00	
	TURBOCHARGER - 3017615, 300KW CUMMINS (KTA-19 G2)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	240,000.00		240,000.00	
	TURBOCHARGER - ASSEMBLY, 200KW CUMMINS		YES	PUBLIC BIDDING	03/08/2023	04/03/2023	06/06/2023	06/22/2023	GAA-2023 - P1	260,000.00		260,000.00	
	TURBOCHARGER ASSEMBLY - 163KW PERKINS		YES	PUBLIC BIDDING	05/23/2023	01/16/2023	03/21/2023	04/06/2023	GAA-2023 - P1	390,000.00		390,000.00	
	VALVE, EXHAUST - 600KW CUMMINS		YES	PUBLIC BIDDING	12/15/2022	01/16/2023	03/21/2023	04/06/2023	GAA-2023 - P1	66,000.00		66,000.00	
	VALVE, INTAKE - 600KW CUMMINS		YES	PUBLIC BIDDING	12/15/2022	01/16/2023	03/21/2023	04/06/2023	GAA-2023 - P1	42,000.00		42,000.00	
					SPARES - TOTAL					24,310,700.04			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5382023 - PULANG LUPA DIESEL PLANT													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	128,000.00	128,000.00		
	GASOLINE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	152,000.00	152,000.00		
	OIL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				286,000.00					
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	36,000.00	36,000.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL				36,000.00					
MAINTENANCE OF BUILDING													
	SUPPLY OF LABOR AND MATERIALS FOR REPAIR OF EMPLOYEES HOUSING QUARTER - SUPPLY OF LABOR AND MATERIALS FOR REPAIR OF EMPLOYEES HOUSING QUARTER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00	50,000.00		
				MAINTENANCE OF BUILDING - TOTAL				50,000.00					
MATERIALS AND EQUIPMENT													
	COVERALL PROTECTIVE CLOTHING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
	FIRST AID KIT - COMPLETE SET		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	SAFETY SHOES - STEEL TOE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
				MATERIALS AND EQUIPMENT - TOTAL				19,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ARCHFILE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,460.00	2,460.00		
	BOOK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	CORRECTION TAPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	285.00	285.00		
	FASTENER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	250.00	250.00		
	FILE FOLDER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	FOLDER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	PAPER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5382023 - PULANG LUPA DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	PENCIL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
	SIGN PEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	250.00	250.00		
	STAPLE WIRE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	840.00	840.00		
	TAPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	525.00	525.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				21,610.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - EPSON, L360 BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,800.00	2,800.00		
	INK - EPSON, L360 CYAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,750.00	1,750.00		
	INK - EPSON, L360 MAGENTA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,750.00	1,750.00		
	INK - EPSON, L360 YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,750.00	1,750.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				8,050.00					
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
				POSTAGE & COURIER SERVICES - TOTAL				12,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,300.00	1,300.00		
	BELT - BELT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,460.00	1,460.00		
	BUSHING - BUSHING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	970.00	970.00		
	CLUTCH REPAIR KIT - MASTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
	CLUTCH REPAIR KIT - SECONDARY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	700.00	700.00		
	HOSE - RADIATOR, LOWER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
	HOSE - RADIATOR, UPPER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
	OIL FILTER - OIL FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,600.00	1,600.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5382023 - PULANG LUPA DIESEL PLANT													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	90,000.00	90,000.00		
	TIE ROD END - TOYOTA INNOVA MODEL 2008		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,720.00	1,720.00		
	TIRE - TUBELESS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	36,000.00	36,000.00		
	WIPER BLADE ASSEMBLY - WIPER BLADE ASSEMBLY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						137,450.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5382033 - MAMBURAO DIESEL PLANT													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	- DIESEL FUEL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	150,000.00	150,000.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				150,000.00					
GENERAL PLANT EQUIPMENT													
	GENERATOR - 10KVA, 60HERTZ, 240VOLT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	75,000.00		75,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL				75,000.00					
INTERNET SUBSCRIPTION EXPENSES													
	- INTERNET SUBSCRIPTION EXPENSES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL				24,000.00					
JOB ORDER													
1-OP													
	BATTERY - 3SMF, MAINT. FREE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	19,000.00	19,000.00		
	WATER - BATTERY SOLUTION		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,300.00	3,300.00		
				JOB ORDER - TOTAL				22,300.00					
MAINTENANCE OF BUILDING													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	100,000.00	100,000.00		
				MAINTENANCE OF BUILDING - TOTAL				100,000.00					
MATERIALS AND EQUIPMENT													
	FLOOR POLISHER - CLEANER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	22,000.00	22,000.00		
	GLASS CUTTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,220.00	11,220.00		
	LIGHT - SOLAR STREET LIGHT, 300W		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	46,000.00	46,000.00		
				MATERIALS AND EQUIPMENT - TOTAL				79,220.00					
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
				POSTAGE & COURIER SERVICES - TOTAL				6,000.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5382033 - MAMBURAO DIESEL PLANT													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	FUEL FILTER - FUEL FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,200.00	16,200.00		
	OIL - ENGINE, SAE 15 W 40		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,000.00	16,000.00		
	OIL FILTER - OIL FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						44,200.00			

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383010 - SOUTHERN PALAWAN SUBSTATION & 69KV T/L													
	WATER EXPENSES, P2121.83/MONTH - FOR IRAWAN SS, NARRA SS & BROOKES PT. SS	NO	SHOPPING	10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	25,462.00	25,462.00		
					- TOTAL		25,462.00						
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - FOR IRAWAN SS, NARRA SS & BROOKES PT. SS	NO	SHOPPING	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	15,914.00	15,914.00		
					COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL		15,914.00						
ELECTRICITY EXPENSES													
	ELECTRICITY EXPENSES, P6,180.00/MONTH - FOR IRAWAN SS, NARRA SS & BROOKES PT. SS	NO	SHOPPING	10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	74,160.00	74,160.00		
					ELECTRICITY EXPENSES - TOTAL		74,160.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL - DIESEL ENGINE	NO	SHOPPING	10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	235,200.00	235,200.00		
					GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL		235,200.00						
GENERAL PLANT EQUIPMENT													
	TABLET - GPS AND GEOTAGGING	NO	SHOPPING	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	200,001.00		200,001.00	
					GENERAL PLANT EQUIPMENT - TOTAL		200,001.00						
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, P4635/MONTH - FOR IRAWAN SS, NARRA SS & BROOKES PT. SS	NO	SHOPPING	10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	55,620.00	55,620.00		
					INTERNET SUBSCRIPTION EXPENSES - TOTAL		55,620.00						
JOB ORDER													
1-JO	SUPPLY OF LABOR, TOOLS & EQUIPMENT IN THE LINE CLEARING OF IRAWAN S/S TO PALECO												
	SUPPLY OF LABOR, TOOLS & EQUIP - LINE CLEARING	NO	NP-SMALL VAL PROC	10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	250,000.00	250,000.00		
1-OP	OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS												
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305	NO	SHOPPING	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	BLADE - CUT-OFF BLADE, HIGH SPEED STEEL, M-42 COBALT STEEL M SIZE: 1/8 X 7/8 X 7	NO	SHOPPING	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383010 - SOUTHERN PALAWAN SUBSTATION & 69KV T/L													
JOB ORDER													
1-OP	OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS												
	BLADE HACKSAW - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,520.00	11,520.00		
	BOARD - PLYWOOD, MARINE 1 THICK X 4' X 8'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	26,250.00	26,250.00		
	BULB - PILOT, ASSY. LED TYPE RED & GREEN, PLASTIC BEZEL, RESTRICTED MONOLITHIC SCREW TERMINAL 125VDC		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	100,000.00	100,000.00		
	CABLE TIE - PLASTIC, 12		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,750.00	3,750.00		
	CONTACT CLEANER - DRY PURE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,304.00	5,304.00		
	COVERALL PROTECTIVE CLOTHING - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	75,000.00	75,000.00		
	CUTTING DISC - 4 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00		
	DISPOSABLE GLOVES - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	FIRST AID KIT - COMPLETE SET		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00	50,000.00		
	FUSE SLOW LAG, - RENEWABLE, 250 A, 250 V, BLADE TYPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,000.00	11,000.00		
	GRINDING DISC - 4 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00		
	GRINDING DISC, 7 -DIA. - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	GRINDING STONE - SIZE: 1 INCH X 2 INCH X 8 INCH , DOUBLE GRIT (FINE & COARSE), SHARPENING STONE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	36,000.00	36,000.00		
	HAT - SAFETY SKULLGUARD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	22,500.00	22,500.00		
	HERBICIDE - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	75,000.00	75,000.00		
	LAMP - LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 25,000 LIFE HRS 10W, 180-265V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,554.00	8,554.00		
	NYLON ROPE - 1		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,000.00	11,000.00		
	PAINT - GLOSS LATEX, WHITE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	80,000.00	80,000.00		
	PENETRATING OIL - WD40, OIL LUBRICANT RUST CORROSION PROTECTION, 16 OZ/CAN, AEROSOL TYPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,000.00	14,000.00		
	PULLEY BLOCK - DOUBLE SHEAVE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383010 - SOUTHERN PALAWAN SUBSTATION & 69KV T/L													
JOB ORDER													
1-OP	OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS												
	RAGS - WASHABLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	58,000.00	58,000.00		
	RAIN BOOTS - DURABLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	90,000.00	90,000.00		
	SAFETY SHOES - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	225,000.00	225,000.00		
	SAND PAPER - ABRASIVE #120, 23 X 14CM, WET/DRY SILICON CARBIDE - FOR STEEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	350.00	350.00		
	WELDING GLOVES - RUBBERIZED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	36,500.00	36,500.00		
2-JO	SUPPLY OF LABOR,TOOLS AND EQUIPMENT IN THE CLEARING OF PUERTO-NARRA 69KV T/L (S												
	SUPPLY OF LABOR,TOOLS AND EQU - LINECLEARING		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	300,000.00	300,000.00		
3-JO	SUPPLY OF LABOR,TOOLS & EQUIPMENT IN THE LINE CLEARING OF NARRA-BROOKES POINT SS												
	SUPPLY OF LABOR,TOOLS & EQUIPM - LINE CLEARING		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	300,000.00	300,000.00		
4-JO	SUPPLY OF LABOR TOOLS AND EQUIPMENT IN THE CLEARING OF IRAWAN S/S TO PALECO 69KV												
	SUPPLY OF LABOR TOOLS AND EQUI - LINE CLEARING		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	250,000.00	250,000.00		
5-JO	SUPPLY OF LABOR,TOOLS AND EQUIPMENT IN THE CLEARING OF PUERTO-NARRA 69KV T/L (S												
	SUPPLY OF LABOR,TOOLS AND EQU - LINE CLEARING		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	300,000.00	300,000.00		
6-JO	SUPPLY OF LABOR,TOOLS & EQUIPMENT IN THE LINE CLEARING OF NARRA-BROOKES POINT SS												
	SUPPLY OF LABOR,TOOLS & EQUIPM - LINE CLEARING		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	300,000.00	300,000.00		
7-JO	SUPPLY LABOR TOOLS & EQPT. FOR THE REPAIR OF BROOKE'S POINT SS STAFFHOUSE												
	SUPPLY LABOR TOOLS & EQPT. FOR - REPAIR OF STAFF HOUSE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300,000.00	300,000.00		
8-JO	ANNUAL PREVENTIVE MAINTENANCE & TESTING OF SS EQUIPMENTS												
	ANNUAL PREVENTIVE MAINTENANCE & TESTING OF SS EQUIPMENTS - TS PERSONNEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	73,755.00	73,755.00		
	CONTINGENCIES - ANNUAL PREVENTIVE MAINTENANCE & TESTING OF SS EQUIPMENTS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,195.00	8,195.00		
	SUPPLY OF LABOR MATERIALS & EQUIPMENT - SUPPLY OF LABOR MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MV		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	81,950.00	81,950.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383010 - SOUTHERN PALAWAN SUBSTATION & 69KV T/L													
JOB ORDER													
9-JO	ANNUAL PREVENTIVE MAINTENANCE & TESTING OF SS METERING EQUIPMENTS												
	ANNUAL PREVENTIVE MAINTENANCE & TESTING OF SS METERING EQUIPMENTS - TS PERSONNEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	73,755.00	73,755.00		
	CONTINGENCY EXPENSES - ANNUAL PREVENTIVE MAINTENANCE & TESTING OF SS METERING EQUIPMENTS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,195.00	8,195.00		
	SUPPLY OF LABOR MATERIALS & EQUIPMENT - SUPPLY OF LABOR MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MV		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	81,950.00	81,950.00		
					JOB ORDER - TOTAL		3,419,028.00						
MAINTENANCE OF BUILDING													
	ACID - MURIATIC, COMMERCIAL GRADE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,560.00	4,560.00		
	BAR - ANGLE 1/4 , 1 1/2 X 20		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	28,500.00	28,500.00		
	BATTERY - DRY CELL, AA, 1.5 VOLTS ALKALINE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,050.00	1,050.00		
	BROOM - SOFT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,610.00	2,610.00		
	BROOM - STICK (TING-TING) USABLE LENGHT:7:50MM MIN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,600.00	1,600.00		
	BRUSH - PAINT 1		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,025.00	2,025.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	BULB - LED, 16W, 230V/60HZ. HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,500.00	40,500.00		
	DETERGENT BAR - LAUNDRY SOAP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,220.00	1,220.00		
	DOOR KNOB & LOCK - CYLINDRICAL TYPE, IRON MODEL NO. 5795AAC		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,000.00	14,000.00		
	DOOR MAT - COTTON		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
	DRILL BIT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00	18,000.00		
	ELECTRIC TAPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	FAUCET - STANDARD, BRASS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383010 - SOUTHERN PALAWAN SUBSTATION & 69KV T/L													
MAINTENANCE OF BUILDING													
	FLOOR MOP - FLOOR MOP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,006.00	3,006.00		
	LAMP - LED, 15W, 230V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	17,500.00	17,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	28,000.00	28,000.00		
	PAINT - LATEX WHITE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		
	RECEPTACLE - PORCELAIN, 15A, 220V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	ROUND BAR - 3/8 DIA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	STEEL BAR - 12 MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	17,100.00	17,100.00		
	SWITCH - 2-GANG W/ PLATE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
				MAINTENANCE OF BUILDING - TOTAL						271,271.00			
MAINTENANCE OF LAND													
	SEEDLINGS - FOREST TREES/FLOWERS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,550.00	13,550.00		
				MAINTENANCE OF LAND - TOTAL						13,550.00			
MATERIALS AND EQUIPMENT													
	CABINET - STEEL 4 DRAWERS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	48,000.00	48,000.00		
	CLOCK, DIGITAL - LED, WITH DATE LARGE DISPLAY, AUTO UPDATE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	EMERGENCY LIGHT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,700.00	11,700.00		
	EXTENSION CORD - 12-GANG UNIVERSAL TOWER WITH SWITCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,900.00	8,900.00		
	FIRST AID KIT - COMPLETE SET		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	25,000.00	25,000.00		
	HAMMER - HEAVY DUTY ENGINEER STYLE 40 OZ. 18 OVERALL LENGTH W/ HICKORY HANDLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,438.00	3,438.00		
	HOSE - GARDEN, BRASS, HOSE BIBB		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00		
	PRUNING SHEARS - STEEL, HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,450.00	3,450.00		

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LUZON OPERATIONS DEPARTMENT													
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MATERIALS AND EQUIPMENT													
	SAW - CROSS CUT 24 INCHES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	TROUBLE LIGHT - MAGNETIC. WITH 2-CORE #16 ROYAL CORD, WATERPROOF MALE PLUG AND 11W LED BULB.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00		
	WIRE - #10		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	45,000.00	45,000.00		
	WRENCH - RATCHET		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,600.00	15,600.00		
				MATERIALS AND EQUIPMENT - TOTAL			199,088.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,390.00	13,390.00		
	CORRECTION TAPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,060.00	2,060.00		
	ENVELOPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,330.00	11,330.00		
	FASTENER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,071.00	1,071.00		
	FOLDER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	937.00	937.00		
	MAGAZINE FILE BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	21,630.00	21,630.00		
	MARKER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,575.00	2,575.00		
	PAPER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	23,690.00	23,690.00		
	PEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,738.00	4,738.00		
	PENCIL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	247.00	247.00		
	SIGN PEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,545.00	1,545.00		
	TAPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,532.00	4,532.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			87,745.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	GASOLINE - FOR GRASSCUTTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	22,500.00	22,500.00		
	LUBRICANT - OIL 2T		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,760.00	20,760.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL			43,260.00						

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NATIONAL POWER CORPORATION
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383010 - SOUTHERN PALAWAN SUBSTATION & 69KV T/L													
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	WELDING ROD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,952.00	18,952.00		
				OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL				18,952.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BROTHER, LC535CL-C, BLUE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,611.00	5,611.00		
	INK - BROTHER, LC535CL-C, MAGENTA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,611.00	5,611.00		
	INK - BROTHER, LC535CL-C, YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,611.00	5,611.00		
	INK - BROTHER, LC73, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,611.00	5,611.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				22,444.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	BATTERY - 2 SMF 12V (MAINT. FREE), FOR PICK-UP STRADA, MODEL2010		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	76,500.00	76,500.00		
	BATTERY - INDUSTRIAL 3SM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	74,880.00	74,880.00		
	BRAKE PAD - BRAKE PAD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,040.00	6,040.00		
	BRAKE SHOE - BRAKE SHOE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,500.00	12,500.00		
	CLUTCH DISC - CLUTCH DISC		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,001.00	4,001.00		
	FLUID - BRAKE, 1 LTR./BOT.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,402.00	6,402.00		
	FLUID, AUTOMATIC - TRANSMISSION (ATF), 1 LTR / CAN, UNICHEFA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,750.00	3,750.00		
	OIL FILTER - OIL FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,200.00	7,200.00		
	SHOCK ABSORBER - SHOCK ABSORBER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	194,886.00	194,886.00		
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	75,800.00	75,800.00		
	TIRE - TUBELESS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00	50,000.00		

Note :

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
			REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							542,459.00			
SPARES													
	TRANSMISSION SPARE PARTS												
	BOLT - MACHINE, GALV. STEEL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	180,000.00		180,000.00	
	BOLT - DOUBLE ARMING		YES	PUBLIC BIDDING	06/09/2023	02/21/2023	09/06/2023	09/22/2023	GAA-2023 - P1	100,000.00		100,000.00	
	BOLT - EYE		YES	PUBLIC BIDDING	06/09/2023	02/21/2023	09/06/2023	09/22/2023	GAA-2023 - P1	90,000.00		90,000.00	
	BOLT - MACHINE		YES	PUBLIC BIDDING	06/09/2023	02/21/2023	09/06/2023	09/22/2023	GAA-2023 - P1	300,000.00		300,000.00	
	BRACE, ANGLE CROSSARM, 1-3/4 X 1-3/4 X 3/16		YES	PUBLIC BIDDING	06/09/2023	02/21/2023	09/06/2023	09/22/2023	GAA-2023 - P1	95,000.00		95,000.00	
	CIRCUIT BREAKER - 0-400V		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	75,000.00		75,000.00	
	CIRCUIT BREAKER - 100A		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	60,000.00		60,000.00	
	CIRCUIT BREAKER - 10A		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	20,000.00		20,000.00	
	CIRCUIT BREAKER - 150A		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	67,500.00		67,500.00	
	CIRCUIT BREAKER - 200A		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	75,000.00		75,000.00	
	CIRCUIT BREAKER - 20A		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	25,000.00		25,000.00	
	CIRCUIT BREAKER - 50A		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	45,000.00		45,000.00	
	CLAMP, PARALLEL GROOVE, 2 BOLT FOR 3/8 OHGW		YES	PUBLIC BIDDING	06/09/2023	02/21/2023	09/06/2023	09/22/2023	GAA-2023 - P1	180,000.00		180,000.00	
	CLEVIS, BALL		YES	PUBLIC BIDDING	06/09/2023	02/21/2023	09/06/2023	09/22/2023	GAA-2023 - P1	165,000.00		165,000.00	
	CONNECTOR - COMPRESSION		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	353,500.00		353,500.00	
	DIGITAL DISPLAY METER, AMMETER, VOLTMETER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	260,000.00		260,000.00	
	EYE NUT, GALV. FOR 5/8 BOLT		YES	PUBLIC BIDDING	06/09/2023	02/21/2023	09/06/2023	09/22/2023	GAA-2023 - P1	28,140.00		28,140.00	
	LOCK NUT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	66,000.00		66,000.00	
	METER, FREQUENCY METER, F96- HZB, 55~65HZ, PT: 480		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	150,000.00		150,000.00	
	PLATE - DOUBLE ARMING		YES	PUBLIC BIDDING	06/09/2023	02/21/2023	09/06/2023	09/22/2023	GAA-2023 - P1	13,500.00		13,500.00	
	RELAY, CONTROL - 120V DC		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	75,000.00		75,000.00	
	RELAY, CONTROL - 48V DC		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	75,000.00		75,000.00	
	ROD, ANCHOR, SINGLE EYE, 5/8 X 7'		YES	PUBLIC BIDDING	06/09/2023	02/21/2023	09/06/2023	09/22/2023	GAA-2023 - P1	130,265.00		130,265.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383010 - SOUTHERN PALAWAN SUBSTATION & 69KV T/L													
SPARES													
	TRANSMISSION SPARE PARTS												
	ROD, ANCHOR, THIMBLE EYE		YES	PUBLIC BIDDING	06/09/2023	02/21/2023	09/06/2023	09/22/2023	GAA-2023 - P1	213,600.00		213,600.00	
	ROD, ANCHOR, TWINEYE 3/4 X 8		YES	PUBLIC BIDDING	06/09/2023	02/21/2023	09/06/2023	09/22/2023	GAA-2023 - P1	157,950.00		157,950.00	
	SUPPORT - ANGLE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	100,000.00		100,000.00	
	TRANSFORMER, CURRENT - 13.8KV		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	240,000.00		240,000.00	
	TRANSFORMER, CURRENT - 69KV		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	450,000.00		450,000.00	
	TRANSFORMER, POTENTIAL - 13.8KV		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	240,000.00		240,000.00	
	TRANSFORMER, POTENTIAL - 69KV		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	450,000.00		450,000.00	
	WASHER - FLAT, SQUARE		YES	PUBLIC BIDDING	06/09/2023	02/21/2023	09/06/2023	09/22/2023	GAA-2023 - P1	21,000.00		21,000.00	
	WASHER - ROUND		YES	PUBLIC BIDDING	06/09/2023	02/21/2023	09/06/2023	09/22/2023	GAA-2023 - P1	24,000.00		24,000.00	
				SPARES - TOTAL			4,525,455.00						
TRAINING AND EDUCATION													
	PCO SEMINAR, DENR - 2500 PER PERSON PER DAY		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	7,725.00		7,725.00	
	SEMINAR ON RA 9184, GPPB - 2500 PER DAY PER PERSON		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	7,725.00		7,725.00	
				TRAINING AND EDUCATION - TOTAL			15,450.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383027 - CABRA DIESEL POWER PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	549,583.00	549,583.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				549,583.00					
JOB ORDER													
1-OP													
	- RECEPTACLE AC, 15A, 250V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300.00	300.00		
	ABRASIVE - SANDPAPER #240		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	780.00	780.00		
	ABRASIVE - SANDPAPER #400		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	780.00	780.00		
	BAR - ROUND, STAINLESS STEEL, SUS 304 SIZE: 3/4 DIA. X 20'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	25,600.00	25,600.00		
	BATTERY - 12VDC, SIZE 8D, C/W ELECTROLITE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	144,000.00	144,000.00		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	330.00	330.00		
	BULB - MERCURY, SELF-BALLASTED, MOGUL SCREW BASE 500 WATTS, 230 V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	25,500.00	25,500.00		
	CABLE TIE - PLASTIC, 12		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	700.00	700.00		
	COMPACT BULB - 18W		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	CONTACT CLEANER - DRY PURE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	DETERGENT - POWDER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,800.00	4,800.00		
	DETERGENT POWDER - ALL PURPOSE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,600.00	2,600.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	GLOVES - COTTON		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	800.00	800.00		
	GREASE - HIGH PERFORMANCE 1LTR/CAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	HOSE - HOSE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 12 MILS T X 1 YARD W X 100 METERS L /ROLL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,000.00	16,000.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER, SIZE: 10 MILS T X 1 YARD W X 100 METERS L / ROLL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383027 - CABRA DIESEL POWER PLANT													
JOB ORDER													
1-OP													
	INSULATION, TUBING - CAMBRIC, SIZE: 4MM DIA. X 1M		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	LIQUID SOAP - MULTI-PURPOSE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,200.00	3,200.00		
	LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 1/0 AWG FOR STUD SIZE: 10MM DIA.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
	OUTLET - CONVENIENCE TWO GANG, 220V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	800.00	800.00		
	PENETRATING OIL - 16OZ/CAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,750.00	3,750.00		
	TAPE - RUBBERIZED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,440.00	1,440.00		
	WATER - BATTERY SOLUTION		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	WIRE - #2.0MM, STRANDED, THW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
2-OP													
	BOARD - PLYBOARD, ORDINARY 3/4 X 4' X 8'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GREEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. ALUMINUM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	25,000.00	25,000.00		
	PAINT - NALCRETE, GLOSS WHITE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	SAND - RIVER WASHED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	17,500.00	17,500.00		
						JOB ORDER - TOTAL		466,180.00					
MATERIALS													
1-OP													
	DISTILLED WATER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	EMPTY DRUMS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	45,000.00	45,000.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	800.00	800.00		

Note :

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383027 - CABRA DIESEL POWER PLANT													
JOB ORDER													
MATERIALS													
1-OP													
	SOLDERING LEAD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	TAPE, TEFLON		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
2-OP													
	GRAVEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	17,500.00	17,500.00		
	SHEET, CORROGATED, GI		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	72,000.00	72,000.00		
					JOB ORDER - TOTAL		606,980.00						
MAINTENANCE OF BUILDING													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	150,000.00	150,000.00		
					MAINTENANCE OF BUILDING - TOTAL		150,000.00						
MATERIALS AND EQUIPMENT													
	ANALOG MULTI TESTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	CALCULATOR - DIGITAL, 14 DIGITS, BIG, DUAL POWER, SOLAR & BATTERY, WITH TILTING LCD DISPLAY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	CHARGER, BATTERY - 12/24 VDC, 220 VAC		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	29,600.00	29,600.00		
	CUTTER - GRASS, HD, SCISSOR TYPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,500.00	14,500.00		
	GRINDER - GRINDER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,800.00	14,800.00		
	JACK - HYDRAULIC 3-TONCAP W/BUILT-IN HAND PUMP STRAIGHT VALVE DESIGN W/OIL TO PROTECT AGAINST RAM OVERTRAVEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,200.00	14,200.00		
	STEPLADDER - FIBERGLASS, 6FT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,500.00	14,500.00		
	TRASH BIN - PLASTIC FOR WASTE MATERIAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	56,000.00	56,000.00		
	WIRE, EXTENSION - WHEEL TYPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
					MATERIALS AND EQUIPMENT - TOTAL		177,600.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383027 - CABRA DIESEL POWER PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BALLPEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	BOOK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	CLIP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	ENVELOPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	340.00	340.00		
	FASTENER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	240.00	240.00		
	FOLDER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,250.00	5,250.00		
	MARKER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	910.00	910.00		
	PAPER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,500.00	10,500.00		
	STAPLE WIRE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	TAPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,600.00	1,600.00		
	OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL									27,040.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,000.00	11,000.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, CYAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, MAGENTA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150,YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	OPERATION AND MAINTENANCE - COMPUTERS - TOTAL									39,000.00			
SPARES													
	ACTUATOR - (3408324) 60KW CUMMINS		YES	PUBLIC BIDDING	03/09/2023	03/28/2023	05/25/2023	06/10/2023	GAA-2023 - P1	60,000.00		60,000.00	
	AIR FILTER - (AF1638) 60KW CUMMINS		YES	PUBLIC BIDDING	03/09/2023	03/28/2023	05/25/2023	06/10/2023	GAA-2023 - P1	30,000.00		30,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383027 - CABRA DIESEL POWER PLANT													
SPARES													
	AVR R450 - 60KW CUMMINS		YES	PUBLIC BIDDING	03/09/2023	03/28/2023	05/25/2023	06/10/2023	GAA-2023 - P1	81,000.00		81,000.00	
	CIRCUIT BREAKER - 125A-165 A, WITH MOTOR MECHANISM, 60KW CUMMINS		YES	PUBLIC BIDDING	03/09/2023	03/28/2023	05/25/2023	06/10/2023	GAA-2023 - P1	140,000.00		140,000.00	
	COOLING FAN (OEM) - (Z3900048), 60KW CUMMINS		YES	PUBLIC BIDDING	03/09/2023	03/28/2023	05/25/2023	06/10/2023	GAA-2023 - P1	40,000.00		40,000.00	
	FAN BELT - 60KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	40,000.00		40,000.00	
	FAN BELT - (A3911568) 60KW CUMMINS		YES	PUBLIC BIDDING	03/09/2023	03/28/2023	05/25/2023	06/10/2023	GAA-2023 - P1	18,000.00		18,000.00	
	FUEL FILTER - (FF5052) 60KW CUMMINS		YES	PUBLIC BIDDING	03/09/2023	03/28/2023	05/25/2023	06/10/2023	GAA-2023 - P1	100,000.00		100,000.00	
	FUEL FILTER - /WATER SEPARATOR (FS1280), 60KW CUMMINS		YES	PUBLIC BIDDING	03/09/2023	03/28/2023	05/25/2023	06/10/2023	GAA-2023 - P1	100,000.00		100,000.00	
	GOVERNOR CONTROLLER - (S6700E, S/N EAF 44145) 60KW CUMMINS		YES	PUBLIC BIDDING	03/09/2023	03/28/2023	05/25/2023	06/10/2023	GAA-2023 - P1	120,000.00		120,000.00	
	LUBE OIL PRESSURE SENSOR - (3967251) 60KW CUMMINS		YES	PUBLIC BIDDING	03/09/2023	03/28/2023	05/25/2023	06/10/2023	GAA-2023 - P1	21,000.00		21,000.00	
	MOTOR, STARTER - (3708N-010)60KW CUMMINS		YES	PUBLIC BIDDING	03/09/2023	03/28/2023	05/25/2023	06/10/2023	GAA-2023 - P1	120,000.00		120,000.00	
	OIL FILTER - (LF3349) 60KW CUMMINS		YES	PUBLIC BIDDING	03/09/2023	03/28/2023	05/25/2023	06/10/2023	GAA-2023 - P1	100,000.00		100,000.00	
	RADIATOR - (68TA-00020010) 60KW CUMMINS		YES	PUBLIC BIDDING	03/09/2023	03/28/2023	05/25/2023	06/10/2023	GAA-2023 - P1	400,000.00		400,000.00	
	SYNCHRONIZING MODULE - & LOAD SHARING COM AP,		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	360,000.00		360,000.00	
	SYNCHRONIZING MODULE - & LOAD SHARING COM AP, 80KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	360,000.00		360,000.00	
	SYNCHRONIZING MODULE - DSE 7510, 60KW CUMMINS		YES	PUBLIC BIDDING	03/09/2023	03/28/2023	05/25/2023	06/10/2023	GAA-2023 - P1	540,000.00		540,000.00	
	TRANSFORMER, CURRENT - CT RATIO 200:5, 60KW PERKINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00		30,000.00	
	TURBOCHARGER ASSEMBLY - 80KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	100,000.00		100,000.00	
	TURBOCHARGER ASSEMBLY - (A3960404) 60KW CUMMINS		YES	PUBLIC BIDDING	03/09/2023	03/28/2023	05/25/2023	06/10/2023	GAA-2023 - P1	100,000.00		100,000.00	
					SPARES - TOTAL					2,860,000.00			

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383040 - NORTHERN PALAWAN T/L & S/S													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - PERMITS		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,000.00	3,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL							3,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	249,200.00	249,200.00		
	GASOLINE - FOR GRASSCUTTER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	16,000.00	16,000.00		
	LUBRICANT - LUBRICANT		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	7,200.00	7,200.00		
	GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							272,400.00					
JANITORIAL SERVICES													
	- UTILITY PERSONNEL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	247,224.00	247,224.00		
	JANITORIAL SERVICES - TOTAL							247,224.00					
JOB ORDER													
1-OP	OPERATIONS OF NORTHERN PALAWAN T/L												
	B.I. STEEL MATTING - 5.3MM X 2IN X 2IN X 4FT X 8FT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,350.00	12,350.00		
	BOLO - 18 INCH LONG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	DRILL BIT - OPERATIONS OF NORTHERN PALAWAN T/L		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	GLASS - SAFETY, ANTI-MIST		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	38,000.00	38,000.00		
	GLOVES - DISPOSABLE 7-1/2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,500.00	10,500.00		
	GLOVES - WORKING. 100% DOTTED COTTON		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	GRINDING DISC, 4 -DIA. - OPERATIONS OF NORTHERN PALAWAN T/L		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	NYLON ROPE - 1		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00	18,000.00		
	OPERATIONS OF NORTHERN PALAWAN T/L - BULB		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	17,500.00	17,500.00		
	OPERATIONS OF NORTHERN PALAWAN T/L - SCREW HAMMER DRIVE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	OPERATIONS OF NORTHERN PALAWAN T/L - WIRE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	49,050.00	49,050.00		
	RAGS - DISPOSABLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,500.00	14,500.00		

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LUZON OPERATIONS DEPARTMENT													
5383040 - NORTHERN PALAWAN T/L & S/S													
JOB ORDER													
1-OP	OPERATIONS OF NORTHERN PALAWAN T/L												
	SHIRT - SWEAT LONG SLEEVES WITH HOOD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	TAPE - BARRICADE, VARIOUS COLORS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	UNIFORM - BASKETBALL; JERSEY AND SHORTS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	WELDING ROD - OPERATIONS OF NORTHERN PALAWAN T/L		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
2-OP	OPERATIONS OF NORTHERN PALAWAN S/S												
	DETERGENT - POWDER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	DISK - CUTTING, METAL, 4		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	GLOVES - DISPOSABLE 7-1/2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	GLOVES - WORKING. 100% DOTTED COTTON		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	HOSE - HOSE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,200.00	4,200.00		
	OPERATIONS OF NORTHERN PALAWAN S/S - BULB		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	RAGS - DISPOSABLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,500.00	14,500.00		
	SANDING DISC, CUTTING - OPERATIONS OF NORTHERN PALAWAN S/S		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	SHIRT - SWEAT LONG SLEEVES WITH HOOD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,800.00	10,800.00		
	UNIFORM - BASKETBALL; JERSEY AND SHORTS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,800.00	10,800.00		
NEW1-JO	SUPPLY OF LABOR, TOOLS, & EQUIPMENT FOR THE LINE CLEARING OF PUERTO - ROXAS 69KV												
	SUPPLY OF LABOR, TOOLS, & EQUIPMENT FOR THE LINE CLEARING OF PUERTO - ROXAS 69KV T/L (IRAWAN SS TO LANGOGAN), TOWER 1 TO 200 - SCHED. I - LINE CLEARING OF PTO-ROXAS		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	300,000.00	300,000.00		
NEW10-JO	SUPPLY OF LABOR, MATERIALS, TOOLS AND EQUIPMENT FOR THE FABRICATION OF SUBSTATIO												
	SUPPLY OF LABOR, MATERIALS, TOOLS AND EQUIPMENT FOR THE FABRICATION OF SUBSTATION DIRECTORY - FABRICATION		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	150,000.00	150,000.00		
NEW11-JO	SUPPLY OF LABOR, TOOLS, & EQUIPMENT FOR THE LINE CLEARING OF ROXAS TO TAYTAY 69K												
	SUPPLY OF LABOR, TOOLS, & EQUIPMENT FOR THE LINE CLEARING OF ROXAS TO TAYTAY 69KV T/L - SCHED II - LINE CLEARING		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	300,000.00	300,000.00		
NEW12-JO	SUPPLY OF LABOR, MATERIALS, TOOLS AND EQUIPMENT FOR THE FABRICATION OF STAINLESS												

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Purchase Requisition schedule of submission
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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383040 - NORTHERN PALAWAN T/L & S/S													
JOB ORDER													
NEW12-JO	SUPPLY OF LABOR, MATERIALS, TOOLS AND EQUIPMENT FOR THE FABRICATION OF STAINLESS												
	SUPPLY OF LABOR, MATERIALS, TOOLS AND EQUIPMENT FOR THE FABRICATION OF STAINLESS SIGNAGE - SUPPLY OF LABOR, MATERIALS, TOOLS AND EQUIPMENT FOR THE FABRICATION OF STAINLESS SIGNAGE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	155,000.00	155,000.00		
NEW2-JO	SUPPLY OF LABOR, TOOLS, & EQUIPMENT FOR THE LINE CLEARING OF PUERTO - ROXAS 69KV												
	SUPPLY OF LABOR, TOOLS, & EQUIPMENT FOR THE LINE CLEARING OF PUERTO - ROXAS 69KV T/L (LANGOGAN TO ROXAS SS), TOWER 200 TO 373 - SCHED. I - LINE CLEARING		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	300,000.00	300,000.00		
NEW3-JO	SUPPLY OF LABOR, TOOLS, & EQUIPMENT FOR THE LINE CLEARING OF ROXAS TO TAYTAY 69K												
	SUPPLY OF LABOR, TOOLS, & EQUIPMENT FOR THE LINE CLEARING OF ROXAS TO TAYTAY 69KV T/L - LINE CLEARING		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	300,000.00	300,000.00		
NEW4-JO	SUPPLY OF LABOR, TOOLS, & EQUIPMENT FOR THE LINE CLEARING OF PUERTO - ROXAS 69KV												
	SUPPLY OF LABOR, TOOLS, & EQUIPMENT FOR THE LINE CLEARING OF PUERTO - ROXAS 69KV T/L (IRAWAN SS TO LANGOGAN), TOWER 1 TO 200 - SCHED. II - LINE CLEARING		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	300,000.00	300,000.00		
NEW5-JO	SUPPLY OF LABOR, TOOLS, & EQUIPMENT FOR THE LINE CLEARING OF PUERTO - ROXAS 69KV												
	SUPPLY OF LABOR, TOOLS, & EQUIPMENT FOR THE LINE CLEARING OF PUERTO - ROXAS 69KV T/L (LANGOGAN TO ROXAS SS), TOWER 200 TO 373 - SCHED. II - LINE CLEARING		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	300,000.00	300,000.00		
NEW6-JO	SUPPLY OF LABOR, TOOLS AND EQUIPMENT FOR THE FABRICATION OF STEEL RACK												
	SUPPLY OF LABOR, TOOLS AND EQUIPMENT FOR THE FABRICATION OF STEEL RACK - FABRICATION		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	150,000.00	150,000.00		
NEW7-JO	FABRICATION OF MRF FOR TAYTAY SS												
	FABRICATION OF MRF FOR TAYTAY SS - MRF		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	75,000.00	75,000.00		
NEW8-JO	EFFLUENT SAMPLING AND ANALYSIS												
	EFFLUENT SAMPLING AND ANALYSIS - ANALYSES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00	50,000.00		
NEW9-JO	SUPPLY OF LABOR, TOOLS, EQP & MATERIALS FOR THE REPAIR OF GATE AND GUARDHOUSE OF												
	SUPPLY OF LABOR, TOOLS, EQP & MATERIALS FOR THE REPAIR OF GATE AND GUARDHOUSE OF ROXAS SUBSTATION - REPAIR		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300,000.00	300,000.00		
				JOB ORDER - TOTAL	3,016,500.00								
MAINTENANCE OF BUILDING													
	B.I STEEL MATTING - 5.3MM X 2IN X 2IN X 4FT X 8FT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	BOARD - PLYWOOD, ORDINARY 1/4 X 4 X 8'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383040 - NORTHERN PALAWAN T/L & S/S													
MAINTENANCE OF BUILDING													
	CEMENT - PREMIUM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,400.00	6,400.00		
	DEFORMED BAR - 10MM X 20'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	DEFORMED BAR - 8MM X 20'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	GRAVEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,850.00	18,850.00		
	GUTTER - G.I. 8 INCHES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	NAIL - VARIOUS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,250.00	1,250.00		
	PAINT - LATEX WHITE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,500.00	8,500.00		
	PIPE - G.I., SCH. 40 2-1/2 DIA. X 20'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	SAND		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	TIE WIRE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
				MAINTENANCE OF BUILDING - TOTAL						80,000.00			
MATERIALS AND EQUIPMENT													
	ADJUSTABLE WRENCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,680.00	4,680.00		
	BIN - TRASH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,500.00	10,500.00		
	BOARD - BULLETIN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	CLOCK, DIGITAL - LED, WITH DATE LARGE DISPLAY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	FIRE EXTINGUISHER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,151.00	6,151.00		
	FRAME - WOODEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,000.00	16,000.00		
	HAMMER - SLEDGE 22 LBS. W/ORDINARY HANDLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,600.00	7,600.00		
	NOZZLE FOR PRESSURE WASHER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	POLO SHIRT - WITH EMBROIDERED LOGO OF NPC		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,400.00	11,400.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383040 - NORTHERN PALAWAN T/L & S/S													
MATERIALS AND EQUIPMENT													
	RAIN BOOTS - DURABLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,800.00	7,800.00		
	SAFETY TRIANGLE SIGNS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,184.00	2,184.00		
	SIGNAGES, SAFETY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	SIGNAL BOOSTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	UTENSILS - KITCHEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,185.00	13,185.00		
	VEST - REFLECTORIZED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,100.00	5,100.00		
	WASHER, PRESSURE - HIGH PRESSURE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,000.00	16,000.00		
	WIREGRIP FOR OHGW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		
				MATERIALS AND EQUIPMENT - TOTAL						183,100.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	700.00	700.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	2,790.00	2,790.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,385.00	5,385.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	450.00	450.00		
	TRASH BAG - PLASTIC, BLACK		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	5,760.00	5,760.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						16,285.00			
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	NYLON - NO. 300		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,750.00	3,750.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL						3,750.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK DCP 300 BROTHER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,180.00	6,180.00		
	INK - CYAN DCP 300 BROTHER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	INK - MAGENTA DCP 300 BROTHER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		

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LUZON OPERATIONS DEPARTMENT													
5383040 - NORTHERN PALAWAN T/L & S/S													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - YELLOW DCP 300 BROTHER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				10,680.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,200.00	13,200.00		
	BATTERY - HEAVY DUTY, 12VDC		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	27,000.00	27,000.00		
	BELT - BELT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,240.00	10,240.00		
	BRAKE PAD - BRAKE PAD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	17,400.00	17,400.00		
	BRAKE SHOE - BRAKE SHOE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	FILTER - OIL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,600.00	9,600.00		
	FUEL - FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,200.00	15,200.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00	60,000.00		
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	TIRE - TUBELESS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	92,000.00	92,000.00		
	WAX, SYNTHETIC - AUTOMOTIVE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				280,640.00					
SECURITY SERVICES													
	- SECURITY GUARD		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	497,842.00	497,842.00		
				SECURITY SERVICES - TOTAL				497,842.00					
SPARES													
	TRANSMISSION SPARE PARTS												
	BOLT		YES	PUBLIC BIDDING	06/09/2023	02/21/2023	09/06/2023	09/22/2023	GAA-2023 - P1	75,000.00		75,000.00	
	BOLT - DOUBLE ARMING BOLT		YES	PUBLIC BIDDING	06/09/2023	02/21/2023	09/06/2023	09/22/2023	GAA-2023 - P1	52,000.00		52,000.00	
	BOLT - EYE BOLT, OVAL		YES	PUBLIC BIDDING	06/09/2023	02/21/2023	09/06/2023	09/22/2023	GAA-2023 - P1	12,000.00		12,000.00	
	BOLT - LUGSCOMPLETE WITH BOLTS, NUTS & WASHER, HOT DIP GA		YES	PUBLIC BIDDING	06/09/2023	02/21/2023	09/06/2023	09/22/2023	GAA-2023 - P1	28,800.00		28,800.00	

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LUZON OPERATIONS DEPARTMENT													
5383040 - NORTHERN PALAWAN T/L & S/S													
SPARES													
TRANSMISSION SPARE PARTS													
	BRACE, ANGLE CROSSARM, 1-3/4 X 1-3/4 X 3/16		YES	PUBLIC BIDDING	06/09/2023	02/21/2023	09/06/2023	09/22/2023	GAA-2023 - P1	115,000.00		115,000.00	
	CABLE, GROUNDING - GROUNDING LEAD		YES	PUBLIC BIDDING	06/09/2023	02/21/2023	09/06/2023	09/22/2023	GAA-2023 - P1	24,000.00		24,000.00	
	CLAMP - COMPRESSION CLAMP		YES	PUBLIC BIDDING	06/09/2023	02/21/2023	09/06/2023	09/22/2023	GAA-2023 - P1	19,200.00		19,200.00	
	CLAMP - PARALLEL GROOVE, 2-BOLT FOR OHGW		YES	PUBLIC BIDDING	06/09/2023	02/21/2023	09/06/2023	09/22/2023	GAA-2023 - P1	13,800.00		13,800.00	
	CLAMP - STRAIN CLAMP FOR OHGW		YES	PUBLIC BIDDING	06/09/2023	02/21/2023	09/06/2023	09/22/2023	GAA-2023 - P1	120,000.00		120,000.00	
	CLAMP - WITH SOCKET FITTING FOR 336.4MCM ACSR		YES	PUBLIC BIDDING	06/09/2023	02/21/2023	09/06/2023	09/22/2023	GAA-2023 - P1	469,800.00		469,800.00	
	CLAMP, PARALLEL GROOVE, FOR 336.4MCM		YES	PUBLIC BIDDING	06/09/2023	02/21/2023	09/06/2023	09/22/2023	GAA-2023 - P1	41,400.00		41,400.00	
	CLEVIS, BALL		YES	PUBLIC BIDDING	06/09/2023	02/21/2023	09/06/2023	09/22/2023	GAA-2023 - P1	380,000.00		380,000.00	
	COUNTER - SURGE COUNTER METER		YES	PUBLIC BIDDING	06/09/2023	02/21/2023	09/06/2023	09/22/2023	GAA-2023 - P1	60,000.00		60,000.00	
	CROSSARM, STEEL, BC 140MM X 70MM X 6MM X 3 - (100MMX70MMX6MMX3.05M)		YES	PUBLIC BIDDING	06/09/2023	02/21/2023	09/06/2023	09/22/2023	GAA-2023 - P1	550,000.00		550,000.00	
	INSULATOR, SUSPENSION, BALL & SOCKET TYPE, PORCELA		YES	PUBLIC BIDDING	06/09/2023	02/21/2023	09/06/2023	09/22/2023	GAA-2023 - P1	315,400.00		315,400.00	
	NUT - EYENUT		YES	PUBLIC BIDDING	06/09/2023	02/21/2023	09/06/2023	09/22/2023	GAA-2023 - P1	162,500.00		162,500.00	
	ROD, GROUNDING, GALV, 5/8 X 10'		YES	PUBLIC BIDDING	06/09/2023	02/21/2023	09/06/2023	09/22/2023	GAA-2023 - P1	10,000.00		10,000.00	
	SHACKLE, ANCHOR		YES	PUBLIC BIDDING	06/09/2023	02/21/2023	09/06/2023	09/22/2023	GAA-2023 - P1	17,600.00		17,600.00	
	WASHER - FLAT WASHER		YES	PUBLIC BIDDING	06/09/2023	02/21/2023	09/06/2023	09/22/2023	GAA-2023 - P1	25,000.00		25,000.00	
	WASHER - ROUND WASHER		YES	PUBLIC BIDDING	06/09/2023	02/21/2023	09/06/2023	09/22/2023	GAA-2023 - P1	12,000.00		12,000.00	
	WEDGE - CONNECTOR FOR 336.4MCM		YES	PUBLIC BIDDING	06/09/2023	02/21/2023	09/06/2023	09/22/2023	GAA-2023 - P1	696,500.00		696,500.00	
				SPARES - TOTAL						3,200,000.00			
TRAINING AND EDUCATION													
	PCO SEMINAR - 2500 PER PERSON PER DAY		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	15,000.00	15,000.00		
				TRAINING AND EDUCATION - TOTAL						15,000.00			

Note :

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383040 - NORTHERN PALAWAN T/L & S/S													
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION - FOR LTO REGISTRATION OF NPSSTL		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,000.00	3,000.00		
		TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL								3,000.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383055 - BETON DIESEL POWER PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - DENR PERMIT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
		COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL						10,000.00					
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, PER SHIPMENT - HAULING OF MATERIALS/EQUIPMENT/SUPPLIES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00	60,000.00		
		FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						60,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE - UNLEADED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
		GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						9,000.00					
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, PER MONTH - INTERNET		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
		INTERNET SUBSCRIPTION EXPENSES - TOTAL						1,000.00					
JOB ORDER													
1-OP	OPERATION OF GEN SET												
	BULB - LED/CFL, 12VDC, 11 WATTS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	DETERGENT - POWDER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	DETERGENT BAR - LAUNDRY SOAP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	DISTILLED WATER - OPERATION OF GEN SET		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	DRILL BIT - OPERATION OF GEN SET		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	FLASHLIGHT - OPERATION OF GEN SET		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	FLOOD LIGHT - LED, 150W, 230V, 60HZ		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	RAGS - DISPOSABLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
2-OP	OPERATION OF BUILDING EQUIPMENTS AND FACILITIES												
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383055 - BETON DIESEL POWER PLANT													
JOB ORDER													
2-OP	OPERATION OF BUILDING EQUIPMENTS AND FACILITIES												
	PAINT - CATERPILLAR, YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) DELFT BLUE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	PAINT THINNER - OPERATION OF BUILDING EQUIPMENTS AND FACILITIES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	ROLLER PAINT WITH PAN - OPERATION OF BUILDING EQUIPMENTS AND FACILITIES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
3-OP	GENSET CONTROL PROTECTION												
	AIR CONDITIONING UNIT - WINDOW TYPE 1.5HP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	100,000.00	100,000.00		
4-OP	DENR COMPLIANCE												
	BIOGENIC MINERAL - TREATMENT OF DOMESTIC WASTE WATER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
5-OP	PPE OF PLANT PERSONNEL												
	RAIN COAT - WATERPROOF, UPPER & LOWER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	SHIRT - SWEAT LONG SLEEVES WITH HOOD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
6-OP	ISO SUPPLIES												
	ARCHFILE - LONG, TOPE MECHNISM, BLUE COLOR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	CABINET - MOBILE PEDESTAL, 3-DRAWERS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	CALCULATOR - SCIENTIFIC, POCKET SIZE, 12 DIGITS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	ISO SUPPLIES - SIGNAL BOOSTER, GSM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	MOLAR FILE - A4		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	17,500.00	17,500.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383055 - BETON DIESEL POWER PLANT													
JOB ORDER													
6-OP	ISO SUPPLIES												
	TABLE - OFFICE, EXECUTIVE, HIGH QUALITY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
7-OP	MACHINING, RECONDITION OF GENSET AUXILLIARY												
	MACHINING & RECONDITIONING - OF GENSET AUXILIARIES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	70,000.00	70,000.00		
NEW1-JO	SUPPLY OF LABOR & MATERIALS FOR REPAIR ENGINE ROOM DRAINAIGE & CANAL OF BITON DP												
	SUPPLY OF LABOR & MATERIALS FO - REPAIR OF POWERHOUSE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	100,000.00	100,000.00		
NEW2-JO	SUPPLY OF LABOR , TOOLS & MATERIALS FOR REPAIR/REHAB OF BITON DPP WAREHOUSE												
	SUPPLY OF LABOR , TOOLS & MATE - REPAIR OF WAREHOUSE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	150,000.00	150,000.00		
NEW4-JO	SUPPLY OF MATERIALS FOR FABRICATION OF LUBE OIL RACK OF BITON DPP												
	ANGLE BAR - 2 X2 X20 , 3/8 THICK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	33,000.00	33,000.00		
	DISC - CUTTING, METAL, 4 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	PLATE - METAL, CHECKERED, MILD STEEL 1/4 -THICKNESS X 4 X 8		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,000.00	11,000.00		
	WELDING ROD, ORDINARY - SUPPLY OF MATERIALS FOR FABRICATION OF LUBE OIL RACK OF BITON DPP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
					JOB ORDER - TOTAL		708,000.00						
MATERIALS AND EQUIPMENT													
	CONTAINER - WATER, PLASTIC, 20 LTRS. CAPACITY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	INDUSTRIAL ENGINE CRANE 2 TONS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	PORTABLE WELDING MACHINE - TOOLS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	WATER DISPENSER - HOT AND COLD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
					MATERIALS AND EQUIPMENT - TOTAL		49,000.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	HEADSET - WIRED WITH MIC, WITH VOLUME CONTROL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
					OPERATION AND MAINTENANCE - COMPUTERS - TOTAL		10,000.00						
SPARES													
	MECHANICAL PMS PARTS												
	AIR FILTER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00		50,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383055 - BETON DIESEL POWER PLANT													
SPARES													
	MECHANICAL PMS PARTS												
	BELT, V RIBBED		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00		50,000.00	
	CARTRIDGE, LUBE OIL FILTER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00		40,000.00	
	COVER, ACCESS HOLE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,750.00		2,750.00	
	FAN		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00		20,000.00	
	FAN HUB ASSEMBLY		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	25,000.00		25,000.00	
	FILTER INSERT OIL SEPARATOR		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	80,000.00		80,000.00	
	FILTER, FUEL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00		40,000.00	
	GASKET, OIL COOLER CORE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,600.00		1,600.00	
	GASKET, TURBOCHARGER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	650.00		650.00	
	LUBE OIL PRESSURE SENSOR		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00		10,000.00	
	LUBE OIL TEMPERATURE SENSOR		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00		10,000.00	
	SEAL RECTANGULAR RING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00		3,000.00	
	SEAL, INJECTOR		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00		3,000.00	
	SENSOR		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00		10,000.00	
	VALVE, EXHAUST		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00		6,000.00	
	VALVE, INTAKE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00		6,000.00	
						SPARES - TOTAL		358,000.00					

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383056 - PALY DIESEL POWER PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE	NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023		GAA-2023 - P2	10,000.00	10,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL						10,000.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES	NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023		GAA-2023 - P2	40,000.00	40,000.00		
	FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						40,000.00						
MATERIALS AND EQUIPMENT													
	ACETYLENE - CYLINDER INCLUDED, 25 LBS.	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023		GAA-2023 - P2	15,000.00	15,000.00		
	BATTERY - HEAVY DUTY, 12VDC	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023		GAA-2023 - P2	34,000.00	34,000.00		
	BATTERY - HEAVY DUTY, 12VDC (12V,26AHR TYPE: AGM FOR RECLOSER)	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023		GAA-2023 - P2	12,000.00	12,000.00		
	INSULATION, CLOTH - ASBESTOS,PLAIN,1/8 X 1M X 25M	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023		GAA-2023 - P2	7,000.00	7,000.00		
	OXYGEN - CYLINDER INCLUDED, 25 LBS.	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023		GAA-2023 - P2	15,000.00	15,000.00		
	OXYGEN-ACETYLENE KIT	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023		GAA-2023 - P2	20,000.00	20,000.00		
	PULLER - 3 LEGGED ASSEMBLY	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023		GAA-2023 - P2	5,000.00	5,000.00		
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023		GAA-2023 - P2	15,000.00	15,000.00		
	MATERIALS AND EQUIPMENT - TOTAL						123,000.00						
SPARES													
	SECURITY SPARE PARTS - MECHANICAL SECURITY												
	ACTUATOR - FOR 80 KW CUMMINS	NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023		GAA-2023 - P2	20,000.00		20,000.00	
	AIR FILTER - K19900C1 FOR 80KW CUMMINS	NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023		GAA-2023 - P2	36,000.00		36,000.00	
	BELT, V RIBBED - FOR 80KW CUMMINS	NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023		GAA-2023 - P2	20,000.00		20,000.00	
	CARTRIDGE, LUBE OIL FILTER - FOR 80KW CUMMINS	NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023		GAA-2023 - P2	24,000.00		24,000.00	
	CONTROLLER, SPEED, S6700H - FOR 80KW CUMMINS	NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023		GAA-2023 - P2	65,000.00		65,000.00	
	FUEL FILTER - FF5052 FOR 80KW CUMMINS	NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023		GAA-2023 - P2	24,000.00		24,000.00	
	FUEL FILTER - FUEL WATER SEPARATOR FS1280 FOR 80KW CUMMINS	NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023		GAA-2023 - P2	24,000.00		24,000.00	

Note :

Purchase Requisition schedule of submission
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NATIONAL POWER CORPORATION
ADJUSTED 2023 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383056 - PALY DIESEL POWER PLANT													
SPARES													
	SECURITY SPARE PARTS - ELECTRICAL												
	LUBE OIL PRESSURE SENSOR - FOR 80KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00		10,000.00	
	LUBE OIL TEMPERATURE SENSOR - FOR 80KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00		10,000.00	
						SPARES - TOTAL		233,000.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383057 - CASIAN POWER PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
		COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL						15,000.00					
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	25,000.00	25,000.00		
		FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						25,000.00					
JOB ORDER													
1-OP	DAY TO DAY OPERATION USE FOR CASIAN DPP												
	OIL - FILTER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	96,000.00	96,000.00		
F300102-JO	MAJOR OVERHAULING OF UNIT#1- 80KW CUMMINS												
	MAJOR OVERHAULING OF UNIT#1- 80KW CUMMINS - LUG, TERMINAL		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	960.00	960.00		
		JOB ORDER - TOTAL						96,960.00					
MATERIALS AND EQUIPMENT													
	AIRCONDITIONER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00	50,000.00		
	BATTERY - 12VDC, 4D, INDUSTRIAL, 120AH, LEAD ACID TYPE, WITH SOLUTION AND TERMINAL CLAMP, HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	72,000.00	72,000.00		
	BULB - LED, 16W, 230V/60HZ. HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	19,200.00	19,200.00		
	CART - TRASH CAN, 2-WHEEL, 120 LITERS CAP.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	26,280.00	26,280.00		
	CORDLESS SCREWDRIVER DRILL - CORDLESS HAND DRILL,		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,600.00	8,600.00		
	EMPTY DRUMS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	FLOOD LIGHT - LED, 150W, 230V, 60HZ		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	21,000.00	21,000.00		
	JACK - HYDRAULIC 30 TONS CAP.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,000.00	11,000.00		
	JUNCTION BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	800.00	800.00		
	LADDER - MULTIPURPOSE, ALUMINUM LADDER, FOLDING, STEP LADDER, SCAFFOLD EXTENDABLE, HD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	MOTOR, WATER PUMP - 1HP, 220VAC, 60HZ, 3450RPM, SINGLE PHASE, 5A, 0.75KW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,900.00	9,900.00		
	RECEPTACLE - PORCELAIN, 15A, 220V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383057 - CASIAN POWER PLANT													
MATERIALS AND EQUIPMENT													
	SWITCH - 2-GANG W/ PLATE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	WATER FINDER, TUBE TYPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	WIRE - #3.5MM, STRANDED, THW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
					MATERIALS AND EQUIPMENT - TOTAL			265,380.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ARCHFILE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,500.00	12,500.00		
	BOOK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	PAPER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,250.00	6,250.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			21,150.00					
SPARES													
	MECHANICAL SPARE PARTS												
	ACTUATOR - FOR 60 KW CUMMINS 4BTA3.9-G11		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	65,000.00		65,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR - FOR 60 KW CUMMINS 4BTA3.9-G11 (PN: R438)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	80,000.00		80,000.00	
	BELT, V RIBBED - FOR 80 KW CUMMINS 6BTAA5.9-G2 (PN: C3288790)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	28,000.00		28,000.00	
	BELT,V RIBBED - FOR 60 KW CUMMINS 4BTA3.9-G11 (PN: C3288790)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00		20,000.00	
	CLEANER AIR - 80 KW CUMMINS 6BTAA5.9-G2 (PN: KW214C1-KW19900C1)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	42,000.00		42,000.00	
	CLEANER, AIR - FOR 60 KW CUMMINS 4BTA3.9-G11 (PN: KW1524)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	27,000.00		27,000.00	
	FUEL INJECTION PUMP ASSEMBLY - FOR 60 KW CUMMINS 4BTA3.9-G2 (PN: C5262669)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	96,000.00		96,000.00	
					SPARES - TOTAL			358,000.00					

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383058 - NANGALAO DIESEL POWER PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER C - FOR FREIGHT & HANDLING OF MATERIALS & EQUIPMENT OF NANGALAO DPP FROM POD WAREHOUSE.		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	79,920.00	79,920.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			79,920.00						
JOB ORDER													
1-OP	MISCELLANEOUS PLANT MATERIALS												
	DISTILLED WATER - 35 PLASTIC BOTTLES/CASE, 1 LITER PER BOTTLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	FABRICATION/MACHINING/RECONDITIONING OF PART AND AUXILIARIES OF UNITS - FABRICATION/MACHINING/RECONDITIONING OF PART AND AUXILIARIES OF UNITS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	70,000.00	70,000.00		
	MISCELLANEOUS PLANT MATERIALS - AIR FILTER ELEMENT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	72,000.00	72,000.00		
	MISCELLANEOUS PLANT MATERIALS - BELT,V RIBBED		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	48,000.00	48,000.00		
	MISCELLANEOUS PLANT MATERIALS - CARTRIDGE, LUBE OIL FILTER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00	40,000.00		
	MISCELLANEOUS PLANT MATERIALS - FILTER, FUEL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	58,000.00	58,000.00		
	WATER FINDER, TUBE TYPE - MISCELLANEOUS PLANT MATERIALS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,880.00	11,880.00		
				JOB ORDER - TOTAL			319,880.00						
MATERIALS AND EQUIPMENT													
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,140.00	10,140.00		
	DEGREASER - INDUSTRIAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	32,000.00	32,000.00		
	DISTILLED WATER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00	50,000.00		
	EMERGENCY LIGHTS - 2 BEAMS, WALLMOUNTED, 220 VAC, LED TYPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	22,500.00	22,500.00		
	ENGINE SUPPORT - ENGINE CRANE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	FIRE EXTINGUISHER, REFIL - ABC DRYCHEM, 20LBS CAPACITY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	39,000.00	39,000.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	LADDER - ALUMINUM, A-TYPE, 12 FT.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383058 - NANGALAO DIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	TANK - IBC TANK, 1000 LTR CAPACITY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
				MATERIALS AND EQUIPMENT - TOTAL						263,640.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383059 - BANCALAAN 1 DIESEL POWER PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
					COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL			7,000.00					
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
					FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			20,000.00					
JOB ORDER													
NEW-JO	SUPPLY OF LABOR & MATERIALS FOR REPAIR / FABRICATION OF GENSET ROOF												
	SUPPLY OF LABOR & MATERIALS FOR REPAIR / FABRICATION OF GENSET ROOF - REPAIR OF GENSET ROOF		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	75,000.00	75,000.00		
					JOB ORDER - TOTAL			75,000.00					
MATERIALS AND EQUIPMENT													
	BATTERY - 12V, 26AHR, TYPE: AGM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	32,000.00	32,000.00		
	TONE AND OR SIGNAL TRACER - SIGNAL BOOSTER, REPEATER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00	18,000.00		
					MATERIALS AND EQUIPMENT - TOTAL			70,000.00					
SPARES													
	SECURITY SPARE PARTS - ELECTRICAL												
	AVR, AUTOMATIC VOLTAGE REGULATOR - FOR CUMMINS 6BTAA5.9-G2		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	90,000.00		90,000.00	
	CONTROLLER, GENSET - FOR CUMMINS 6BTAA5.9-G2		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	80,000.00		80,000.00	
	FUEL FILTER - FOR ADDITIONAL CAPACITY 1X100KW AND 2X75KW		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00		10,000.00	
	GASKET TOP OVERHAULING - FOR CUMMINS 6BTAA5.9-G2		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	64,000.00		64,000.00	
	PULLEY, FAN - FOR CUMMINS 6BTAA5.9-G2		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00		20,000.00	
	SENSOR, SPEED - FOR CUMMINS 6BTAA5.9-G2		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,000.00		14,000.00	
	VALVE, EXHAUST - FOR CUMMINS 6BTAA5.9-G2		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,500.00		10,500.00	
	VALVE, INTAKE - FOR CUMMINS 6BTAA5.9-G2		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,500.00		10,500.00	
					SPARES - TOTAL			299,000.00					

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NATIONAL POWER CORPORATION
ADJUSTED 2023 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383070 - BANCALAAN 2 DIESEL POWER PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
		COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL						20,000.00					
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00	40,000.00		
		FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						40,000.00					
JOB ORDER													
1-OP	DAY TO DAY O&M OF BANCALAAN 2 DPP												
	CLEANER - DEGREASER, WATER SOLUBLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	17,000.00	17,000.00		
	CONTACT CLEANER - DRY PURE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	DAY TO DAY O&M OF BANCALAAN 2 DPP - BEARING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	GASKET MAKER - MIN. HEAT RESISTANCE = 85¿C, HIGH SILICON GASKET MAKER, 85G/TUBE, (BLUE OR RED RTV)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	GAUGE - FEELER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	GREASE - MULTI-PURPOSE, HIGH QUALITY GREASE, 500G/CAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	LUBRICANT - LUBRICANT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	RAGS - DISPOSABLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
NEW-JO	SUPPLY OF LABOR & MATERIALS FOR REPAIR / FABRICATION OF GENSET ROOF												
	SUPPLY OF LABOR & MATERIALS FO - REPAIR OF GENSET ROOF		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300,000.00	300,000.00		
		JOB ORDER - TOTAL						332,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ARCHFILE - 70%		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	BOOK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	CLIP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300.00	300.00		
	CLIPBOARD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		

Note :

Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2023
Priority 2 - February 10 to 28, 2024
Priority 3 - March 1 to April 30, 2024

GAA-2023 - Non-OMA
PSALM-2023 - OMA

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383070 - BANCALAAN 2 DIESEL POWER PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	MAGAZINE FILE BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	MARKER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,300.00	1,300.00		
	ORGANIZER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	PAPER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	PEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				21,500.00					
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	66.00	66.00		
				POSTAGE & COURIER SERVICES - TOTAL				66.00					
SPARES													
	MECHANICAL PMS PARTS												
	AIR FILTER - FOR CUMMINS 100KW & 80 KW (K19950C1)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,000.00	16,000.00		
	AIR FILTER - FOR CUMMINS 50 KW		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	32,000.00	32,000.00		
	AUTOMATIC VOLTAGE REGULATOR (AVR) - FOR CUMMINS 80 KW (R438)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	100,000.00	100,000.00		
	DRIVE, BELT TENSIONER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	22,000.00	22,000.00		
	FAN		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00	40,000.00		
	FAN BELT - FOR CUMMINS 100KW, 50KW & 80 KW (C3288790/8PK1444)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00	50,000.00		
	FUEL FILTER (OEM) - FOR CUMMINS 100KW, 50 KW & 80 KW (FF5052)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	FUEL INJECTION PUMP ASSEMBLY		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	122,000.00	122,000.00		
	GASKET KIT, TOP OVERHAULING - FOR CUMMINS 80 KW		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	80,000.00	80,000.00		
	LUBE OIL FILTER (OEM) - FOR CUMMINS 50 KW (LF3345)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		
	LUBE OIL FILTER (OEM) - FOR CUMMINS 80 KW & 100 KW (LF3349) (C3937743)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	LUBE OIL PRESSURE SENSOR		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	PULLEY, FAN - FOR CUMMINS 80 KW (C3914458)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00	40,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383070 - BANCALAAN 2 DIESEL POWER PLANT													
SPARES													
MECHANICAL PMS PARTS													
	SEPARATOR - (FF5327)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00		15,000.00	
	SEPARATOR - FOR CUMMINS 100KW, 50 KW & 80 KW (FS1280)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00		24,000.00	
	SPEED SENSOR		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00		5,000.00	
	STARTER MOTOR		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	80,000.00		80,000.00	
	WATER PUMP		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	22,000.00		22,000.00	
	WATER TEMPERATURE SENSOR		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00		5,000.00	
						SPARES - TOTAL				742,000.00			

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383074 - MANGSEE DIESEL POWER PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, ESTIMATE - COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
		COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL						15,000.00					
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, ESTIMATE - FREIGHT AND HANDLING OF 5KL STORAGE TANK, LUBE OILS, AND MATERIALS FROM POD TO MANGSEE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	120,000.00	120,000.00		
		FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						120,000.00					
JOB ORDER													
1-OP	FOR OPERATION OF MANGSEE DPP												
	BROOM - STICK (TING-TING) USABLE LENGHT:7:50MM MIN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	CABLE TIE - FOR OPERATION OF MANGSEE DPP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,200.00	4,200.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	CONTAINER - GASOLINE, 5 GALLONS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	COOLANT, ENGINE - FOR OPERATION OF MANGSEE DPP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	49,000.00	49,000.00		
	DC24V - LED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	DEGREASER - INDUSTRIAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,800.00	20,800.00		
	DETERGENT BAR - LAUNDRY SOAP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	DISPERSANT - OIL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	DISTILLED WATER - FOR OPERATION OF MANGSEE DPP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,800.00	12,800.00		
	DRUM - PLASTIC, 200LITERS CAP STORAGE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	DUCT TAPE - FOR OPERATION OF MANGSEE DPP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	DUST PAN - PLASTIC WITH HANDLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
	EPOXY - STEEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	FOR OPERATION OF MANGSEE DPP - CLIP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,600.00	1,600.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383074 - MANGSEE DIESEL POWER PLANT													
JOB ORDER													
1-OP	FOR OPERATION OF MANGSEE DPP												
	FOR OPERATION OF MANGSEE DPP - FUSE LINK, 3A		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	FOR OPERATION OF MANGSEE DPP - GEAR, ENGINE BARRING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,616.00	1,616.00		
	FOR OPERATION OF MANGSEE DPP - ROD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,750.00	1,750.00		
	FOR OPERATION OF MANGSEE DPP - SEALANT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	FOR OPERATION OF MANGSEE DPP - SWITCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	FOR OPERATION OF MANGSEE DPP - TERMINAL LUGS/WIRING ACCESSORIES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,800.00	3,800.00		
	GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/32 X 37 X 14 FT.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	GLOVES - CUT RESISTANT, POLYRITHANE COATED W/ DYNEE FIBER OR EQUIVALENT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	GLOVES, KNITTED-COTTON - FOR OPERATION OF MANGSEE DPP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	GREASE - SYNTHETIC AUTOMOTIVE, (1LB/15OZ./454G)/PINT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	HAMMER - CLAW, DURABLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300.00	300.00		
	HAND TAP - HIGH SPEED STEEL STRAIGHT FLUTE GROUND THREAD CONSIST OF TAPPER PLUG AND BOTTOMING PER SET SIZE: 9/16 - 12 NC		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
	LIGHTING FIXTURE - FOR T8 LED TUBELIGHT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,200.00	4,200.00		
	MARKER - METAL MARKER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	MOP HEAD - 100% RAYON		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	NYLON ROPE - 1/6 DIA 200MTR/ROLL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,100.00	1,100.00		
	PADLOCK - ASSORTED SIZES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	PULLER SET - BEARING PULLER SET		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,900.00	1,900.00		
	RADIATOR FLUSH CLEANER - FOR OPERATION OF MANGSEE DPP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	RAGS - DISPOSABLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	700.00	700.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383074 - MANGSEE DIESEL POWER PLANT													
JOB ORDER													
1-OP	FOR OPERATION OF MANGSEE DPP												
	SAFETY SIGNAGE STICKER LABELS - 3M (MATERIAL BRAND), SELF ADHESIVE, WEATHER PROOF, SCRATCH PROOF, DIE-CAST FOR EASY PEELING, RESISTANT TO TAMPERING, REFLECTORIZED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	SEALANT - FOR OPERATION OF MANGSEE DPP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	TAPE - MEASURING TAPE, STEEL HEALBY DUTY 10M		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	TAPE, TEFLON - FOR OPERATION OF MANGSEE DPP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	240.00	240.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
	WIRE, - FLAT CORD, 1.25 MM2 X 2C (16/2C AWG), STRANDED, COPPER, 600V, 150MTS./ROLL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,320.00	1,320.00		
					JOB ORDER - TOTAL		177,326.00						
MATERIALS AND EQUIPMENT													
	ABSORBENT - ABSORBENT OIL-SPILL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	AIR COMPRESSOR - 65 LITERS CAPACITY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	57,000.00	57,000.00		
	CHARGER - BATTERY 12/24		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	17,000.00	17,000.00		
	DRUM SPILL PALLET, NESTABLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	34,000.00	34,000.00		
	FIRE EXTINGUISHER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	INVERTER - 1000WATTS, 60HERTZ, 12VDC - 220VAC		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	LADDER - 24 FT. EXTENSION, FIBERGLASS, 150KG CAP., WITH FLAT ALUMINUM STEPS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	26,000.00	26,000.00		
	LADDER - MULTIPURPOSE, ALUMINUM LADDER, FOLDING, STEP LADDER, SCAFFOLD EXTENDABLE, HD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	PORTABLE WELDING MACHINE - TOOLS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	TONE AND OR SIGNAL TRACER - SIGNAL BOOSTER, REPEATER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	19,000.00	19,000.00		
					MATERIALS AND EQUIPMENT - TOTAL		221,000.00						

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Purchase Requisition schedule of submission
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383074 - MANGSEE DIESEL POWER PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL ISOPROPYL 70%		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	ARCHFILE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	BATTERY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,240.00	1,240.00		
	BLADE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	800.00	800.00		
	BOOK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	CALCULATOR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	800.00	800.00		
	CUTTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	700.00	700.00		
	ENVELOPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	FASTENER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	FOLDER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	GLUE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	235.00	235.00		
	MARKER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	550.00	550.00		
	PAPER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,000.00	13,000.00		
	PEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	320.00	320.00		
	PLASTIC ENVELOPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,600.00	1,600.00		
	PUNCHER PAPER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	SCISSOR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	200.00	200.00		
	SIGN PEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	800.00	800.00		
	STAPLE WIRE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	TAPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,100.00	3,100.00		
	OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL									39,245.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383074 - MANGSEE DIESEL POWER PLANT													
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, ESTIMATE - POSTAGE OF DOCUMENTS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
				POSTAGE & COURIER SERVICES - TOTAL				2,000.00					
SPARES													
	SPARE PARTS - ELECTRICAL												
	AUTOMATIC VOLTAGE REGULATOR (AVR) - 300KW CAP. ADDITION. CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00		50,000.00	
	CONTROLLER, GENSET - 300KW CAP. ADDITION. CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	180,000.00		180,000.00	
	GASKET, CYLINDER HEAD - 300KW CAP. ADDITION. CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	70,000.00		70,000.00	
	WATER PUMP - 300KW CAP. ADDITION. CUMMINS. PN: C4327408		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	78,000.00		78,000.00	
				SPARES - TOTAL				378,000.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383085 - CALANDAGAN DIESEL POWER PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, 12500 X 4 - FOR FREIGHT & HANDLING OF SUPPLIES FROM OM-POD TO CALDPP		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00	50,000.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				50,000.00					
JOB ORDER													
1-OP	OPERATIONS OF GENERATING SETS												
	BRUSH - METAL CUP BRUSH, TWISTED M10, 3 INCH X 1.25 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	BULB - LED, 16W, 230V/60HZ. HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	COOLANT - RADIATOR COOLANT RED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,600.00	7,600.00		
	CUTTING DISC - 4 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,570.00	1,570.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
	GLOVES - COTTON		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	GRINDING DISC, 4 -DIA. - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,505.00	2,505.00		
	WELDING ROD - #6011, 20KG/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
				JOB ORDER - TOTAL				33,075.00					
MATERIALS AND EQUIPMENT													
	BATTERY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	53,000.00	53,000.00		
	BATTERY TERMINAL LUG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	COVER - TARPAULIN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	36,000.00	36,000.00		
	EXTENSION WIRE - WHEEL TYPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	FUSE LINK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	HEATER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	INVERTER - 60HERTZ, 12VDC - 220VAC		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383085 - CALANDAGAN DIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	LIFE VEST - JACKET TYPE, BACK PACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	PHONE, CELLULAR - SIGNAL BOOSTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	PLUG - CONNECTOR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	PUMP, MOTOR - WATER MOTOR PUMP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	RECEPTACLE - RECEPTACLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	RIVET - BLIND 5/32 X 5/8		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	957.00	957.00		
	RIVET - BLIND RIVET ALUMINUM 1/8 X 3/4		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
	RIVETER - HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	ROTARY FUEL HAND PUMP - ROTARY FUEL HAND PUMP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	SAFETY SUIT (COVER ALL)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	SEALANT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	SOLDERING GUN - HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	SOLDERING LEAD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	WIRE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
				MATERIALS AND EQUIPMENT - TOTAL						175,857.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	100.00	100.00		
	FOLDER - WAX COATED, A4		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	MARKER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
	ORGANIZER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,800.00	7,800.00		
	PEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	400.00	400.00		
	PUNCHER PAPER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	800.00	800.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383085 - CALANDAGAN DIESEL POWER PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	STAPLER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	800.00	800.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				12,000.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				30,000.00					
SPARES													
	MECHANICAL PMS PARTS												
	AIR FILTER - FOR 100KW PERKINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	36,000.00		36,000.00	
	AIR FILTER - FOR 50KW PERKINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00		24,000.00	
	ALTERNATOR		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00		30,000.00	
	CONTROLLER, GENERATOR		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00		50,000.00	
	ELEMENT, FUEL FILTER - FOR 100KW PERKINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00		30,000.00	
	ELEMENT, FUEL FILTER - FOR 50KW PERKINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00		20,000.00	
	FAN BELT - FOR 100KW PERKINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00		50,000.00	
	FAN BELT - FOR 50KW PERKINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00		30,000.00	
	FUEL FILTER - FOR 100KW PERKINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00		30,000.00	
	FUEL FILTER - FOR 50KW PERKINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00		20,000.00	
	LUBE OIL FILTER (OEM) - FOR 100KW PERKINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00		30,000.00	
	LUBE OIL FILTER (OEM) - FOR 50KW PERKINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00		20,000.00	
	PULLEY, FAN - FOR 100KW & 50KW PERKINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00		50,000.00	
	STARTER MOTOR		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00		30,000.00	
				SPARES - TOTAL				450,000.00					

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383090 - BISUCAY DIESEL POWER PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
		COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL						10,000.00					
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
		FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						30,000.00					
JOB ORDER													
000J001-JO	REPAINTING, CLEANING, CALIBRATION, FIXING OF FUEL LINES AND COMMISSIONING OF 5KL												
	REPAINTING, CLEANING, CALIBRATION, FIXING OF FUEL LINES AND COMMISSIONING OF 5KL FUEL STORAGE TANK - SERVICING OF 5KL FOST		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	140,000.00	140,000.00		
1-OP	FOR OPERATION OF BISUCAY DPP												
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,700.00	4,700.00		
	AGGREGATES, GRAVEL - FOR OPERATION OF BISUCAY DPP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	45,000.00	45,000.00		
	ANGLE BAR - STEEL, 1 X 1 X 1/8, 10 FT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,440.00	13,440.00		
	BAR, ANGLE - SLOTTED 1.5 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,352.00	4,352.00		
	BINDER, RING - LEGAL SIZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	BLOCK - CONCRETE, HOLLOW (CHB) 4		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	70,000.00	70,000.00		
	BLOWER/VACUUM CLEANER - TWO IN AIR CLEANING GUN AIR POWERED CAN BE OPERATED IN BLOWER AND VACUUM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,300.00	3,300.00		
	CEMENT - PORTLAND		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	34,800.00	34,800.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,700.00	2,700.00		
	COOLANT, ENGINE - FOR OPERATION OF BISUCAY DPP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,400.00	10,400.00		
	CORK BOARD - WALL TYPE 3'X4'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	DATA CABINET - FOR OPERATION OF BISUCAY DPP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	DISTILLED WATER - 35 PLASTIC BOTTLES/CASE, 1 LITER PER BOTTLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		

Note :

Purchase Requisition schedule of submission
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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383090 - BISUCAY DIESEL POWER PLANT													
JOB ORDER													
1-OP	FOR OPERATION OF BISUCAY DPP												
	DOCUMENT FILE BOX - DOCUMENT FILE BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,550.00	2,550.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	780.00	780.00		
	FIRE EXTINGUISHER - CONTAINS ABC DRY CHEMICAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	FOLDER - TAGBOARD, A4 SIZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300.00	300.00		
	FOR OPERATION OF BISUCAY DPP - ASBESTOS STRIP 30 X 3, 30 M		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	FOR OPERATION OF BISUCAY DPP - BAR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	34,000.00	34,000.00		
	FOR OPERATION OF BISUCAY DPP - CYLINDER HEAD GASKET		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	FOR OPERATION OF BISUCAY DPP - SIGNAL BOOSTER, GSM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	FRAME - DOCUMENT, SIZE A4		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,470.00	1,470.00		
	FUEL PUMP - FUEL PUMP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,550.00	4,550.00		
	G.I. CORRUGATED SHEET - FOR OPERATION OF BISUCAY DPP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		
	G.I. PIPE - 1 1/2 DIA X 20 FT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	GLOVES, KNITTED-COTTON - FOR OPERATION OF BISUCAY DPP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,040.00	2,040.00		
	GRINDING COMPOUND - FOR OPERATION OF BISUCAY DPP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	550.00	550.00		
	GUTTER - G.I. 8 INCHES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,160.00	1,160.00		
	HYDROMETER - 850/900 DENSITY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,850.00	5,850.00		
	INVERTER - 1000WATTS, 60HERTZ, 12VDC - 220VAC		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,660.00	9,660.00		
	LADDER - MULTIPURPOSE, ALUMINUM LADDER, FOLDING, STEP LADDER, SCAFFOLD EXTENDABLE, HD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,650.00	7,650.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 2 X 10'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,400.00	10,400.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 3 X 12'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,300.00	15,300.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383090 - BISUCAY DIESEL POWER PLANT													
JOB ORDER													
1-OP	FOR OPERATION OF BISUCAY DPP												
	MOTOR, WATER PUMP - 1HP, 220VAC, 60HZ, 3450RPM, SINGLE PHASE, 5A, 0.75KW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,700.00	11,700.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
	PENETRATING OIL - WD40, OIL LUBRICANT RUST CORROSION PROTECTION, 16 OZ/CAN, AEROSOL TYPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,900.00	2,900.00		
	PIPE - PVC, ESLON BLUE SCH. 40 1/2 DIA X 10 FT. LENGTH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,960.00	3,960.00		
	PORTABLE WELDING MACHINE - TOOLS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,650.00	6,650.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	800.00	800.00		
	PURLINS - 4IN. X 2IN. X16'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,100.00	9,100.00		
	RAGS - DISPOSABLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	RAKE - FOR OPERATION OF BISUCAY DPP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	874.00	874.00		
	RIDGE ROLL - G.I. 8 INCHES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,320.00	2,320.00		
	SAFETY SIGNS - REFLECTORIZED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	SAND - RIVER WASHED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	SCANNER - DOCUMENT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
	STAPLE WIRE - STANDARD STRIP SIZE 3000 QUANTITY SILVER COLOR 3/8 INCH STAPLE SIZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,152.00	1,152.00		
	STEEL BAR - 10 MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	TAPE, TEFLON - FOR OPERATION OF BISUCAY DPP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	630.00	630.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,500.00	6,500.00		
	WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,650.00	4,650.00		
	WIRE - CYCLONE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
					JOB ORDER - TOTAL					626,288.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383090 - BISUCAY DIESEL POWER PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	AIR FILTER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	27,600.00		27,600.00	
	ALTERNATOR		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	26,800.00		26,800.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00		20,000.00	
	BEARING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,000.00		14,000.00	
	GASKET		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,800.00		15,800.00	
	PULLEY, FAN		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,440.00		18,440.00	
	PUMP, COOLANT/WATER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	27,200.00		27,200.00	
	RADIATOR		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	85,580.00		85,580.00	
	RELIEF VALVE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,680.00		6,680.00	
	SENSOR, OIL PRESSURE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,540.00		6,540.00	
	STARTER MOTOR		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	43,085.00		43,085.00	
	THERMOSTAT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,270.00		8,270.00	
							SPARES - TOTAL			299,995.00			

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383091 - KALAYAAN DISEL POWER PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, ESTIMATE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
		COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL						15,000.00					
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, ESTIMATE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
		FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						30,000.00					
JOB ORDER													
1-OP	MATERIALS FOR KALAYAAN DPP DISTRIBUTION LINE												
	7620/13200V PRIMARY, 120/240V SECONDARY, DOUBLE BUSHING, OIL IMMERSED SELF COOLED, 1 PHASE, 60HZ - TRANSFORMER, POLE TYPE, 25KVA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	240,000.00	240,000.00		
	BOLT - ANCHOR ROD, W/NUT 5/8 DIA. X 87 LENGHT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,200.00	3,200.00		
	BOLT - CARRIAGE , 1/2 DIA. THREADED W/ 2PC KNOT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	CONNECTOR - COMPRESSION, YSO 150 ALU, HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	CONNECTOR - COMPRESSION, YSO 300 ALU, HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	FUSE CUT-OUT HOLDER & ARRESTER ASSY - 200A 15KV HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
	MATERIALS FOR KALAYAAN DPP DISTRIBUTION LINE - BOLT, DOUBLE ARMING, GALV. STEEL, 5/8 DIA X 22		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
	MATERIALS FOR KALAYAAN DPP DISTRIBUTION LINE - BOLT, DOUBLE UPSET, 5/8 X 10		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
	MATERIALS FOR KALAYAAN DPP DISTRIBUTION LINE - CONDUCTOR, BARE ACSR #2/0 500M/REEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	70,000.00	70,000.00		
	MATERIALS FOR KALAYAAN DPP DISTRIBUTION LINE - PACKING OF WATER PUMP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	MATERIALS FOR KALAYAAN DPP DISTRIBUTION LINE - POLE, STEEL, GALVANIZED, SPS 30' 4MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	55,000.00	55,000.00		
	MATERIALS FOR KALAYAAN DPP DISTRIBUTION LINE - SENSOR, OIL PRESSURE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	MATERIALS FOR KALAYAAN DPP DISTRIBUTION LINE - WIRE, GUY 3/8 7 STRAND		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	66,000.00	66,000.00		
	PUMP, SUBMERSIBLE - 3/4 IN. HP, 230V, 1-PHASE, 60HZ		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	17,800.00	17,800.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383091 - KALAYAAN DISEL POWER PLANT													
JOB ORDER													
1-OP	MATERIALS FOR KALAYAAN DPP DISTRIBUTION LINE												
	ROD - GROUND STEEL, GALVANIZED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,600.00	5,600.00		
	WASHER - GALV. PLAIN, SQUARE, 2 X2 X5/8		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	WASHER - GALV. ROUND, PLAIN, 1/4		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
JO NO.1-JO	TOP OVERHAULING OF UNIT NO.1 AND 2 (2 X 150KW CUMMINS GENSET)												
	ABRASIVE - SANDPAPER #1000		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	720.00	720.00		
	ABRASIVE - SANDPAPER #240		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	480.00	480.00		
	ADHESIVE - EPOXY STEEL, 2.0 OZ./TUBE, 2 TUBES(A & B) PER PAIR, 4-10 MINS. DRYING TIME		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,028.00	2,028.00		
	BEARING - EXCITER 6314ZZ-2RS1		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,000.00	11,000.00		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	744.00	744.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,800.00	7,800.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	17,510.00	17,510.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	984.00	984.00		
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,990.00	2,990.00		
	GLOVES WORKING - COTTON, ORDINARY STRING WORK GLOVES.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,800.00	3,800.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,700.00	1,700.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,768.00	5,768.00		
	INSULATING VARNISH - RED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,120.00	4,120.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,874.00	5,874.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,344.00	3,344.00		
	SILICON SEALANT - 300GM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,090.00	3,090.00		
	TUBE - SPAGHETTI 12MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,120.00	1,120.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383091 - KALAYAAN DISEL POWER PLANT													
JOB ORDER													
JO NO.1-JO	TOP OVERHAULING OF UNIT NO.1 AND 2 (2 X 150KW CUMMINS GENSET)												
	TUBE - SPAGHETTI 6MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	340.00	340.00		
					JOB ORDER - TOTAL		594,512.00						
MAINTENANCE OF BUILDING													
	BRUSH - PAINT BRUSH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	BRUSH - PAINT, ROLLER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) LEMON YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		
	RUST CONVERTER - TURCO		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
					MAINTENANCE OF BUILDING - TOTAL		82,500.00						
MATERIALS AND EQUIPMENT													
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,300.00	2,300.00		
	ANGLE BAR - 3/16 INCH X 1/2 INCH X 1/2 INCH X 20'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	AUTO DARKENING WELDING HELMET		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	BAR - FLAT, CARBON STEEL SS41 SIZE: 11MM X 35MM X 6MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	35,000.00	35,000.00		
	BULB - LED, 16W, 230V/60HZ. HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,800.00	6,800.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	DISC - CUTTING, METAL, 4 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	DISTILLED WATER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,400.00	3,400.00		
	ELECTRICAL TAPE - RUBBER#15		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,950.00	2,950.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	FREEZER CRYGENIC CHEST - FREEZER CRYGENIC CHEST		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	25,000.00	25,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383091 - KALAYAAN DISEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	GAUGE - FEELER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,900.00	1,900.00		
	PASTE - SOLDERING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	660.00	660.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,750.00	4,750.00		
	RAGS - WASTE RAG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	SCREWDRIVER - FLAT HEAD SCREWDRIVER, 19 INCH.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,200.00	4,200.00		
	SOLDERING LEAD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,400.00	1,400.00		
	WATER - BATTERY SOLUTION		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,250.00	2,250.00		
	WELDING ROD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,500.00	5,500.00		
				MATERIALS AND EQUIPMENT - TOTAL						154,610.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	CALCULATOR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,100.00	5,100.00		
	CHAIR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	CORRECTION TAPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
	CUTTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,200.00	2,200.00		
	DATA FILE BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,550.00	5,550.00		
	ENVELOPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,800.00	8,800.00		
	FASTENER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	450.00	450.00		
	FOLDER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,125.00	10,125.00		
	GLUE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,900.00	1,900.00		
	PAPER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,200.00	16,200.00		
	PEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,900.00	3,900.00		
	PUNCHER PAPER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,300.00	1,300.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383091 - KALAYAAN DISEL POWER PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	SCISSOR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,250.00	2,250.00		
	STAPLE WIRE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,350.00	1,350.00		
	TABLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	TAPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,740.00	4,740.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				85,865.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,725.00	4,725.00		
	INK - CYAN, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,150.00	3,150.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,150.00	3,150.00		
	INK - YELLOW, EPSON REFILL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,875.00	7,875.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,500.00	15,500.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				34,400.00					
SPARES													
	SECURITY SPARE PARTS - ELECTRICAL												
	AVR, AUTOMATIC VOLTAGE REGULATOR, R230 - LEROY SOMER(LSA44.310)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00		50,000.00	
	BOLT, CARRIAGE 3/8 X 4-1/2 - 13.8 KV DISTRIBUTION LINE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,500.00		10,500.00	
	BOLT, DOUBLE ARMING, GALV. STEEL, 5/8 DIA X 16 - 13.8 KV DISTRIBUTION LINE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,000.00		14,000.00	
	BOLT, DOUBLE ARMING, GALV. STEEL, 5/8 DIA X 20 - 13.8 KV DISTRIBUTION LINE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00		18,000.00	
	BOLT, DOUBLE ARMING, GALV. STEEL, 5/8 DIA X 22 - 13.8 KV DISTRIBUTION LINE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00		24,000.00	
	BOLT, MACHINE 1/2 X 10 - 13.8 KV DISTRIBUTION LINE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00		7,000.00	
	BRACE, CROSSARM, STEEL STANDARD 28 - 13.8 KV DISTRIBUTION LINE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,600.00		9,600.00	
	CAP - 13.8 KV DISTRIBUTION LINE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00		2,000.00	
	CLAMP, GUY, 3-BOLT, HEAVY DUTY - 13.8 KV DISTRIBUTION LINE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00		12,000.00	
	CLAMP, HOTLINE - 13.8 KV DISTRIBUTION LINE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,500.00		10,500.00	

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LUZON OPERATIONS DEPARTMENT													
5383091 - KALAYAAN DISEL POWER PLANT													
SPARES													
DISTRIBUTION SPARE PARTS													
	CLAMP, LOOP DEADEND, #6 TO 2/0 ACSR - 13.8 KV DISTRIBUTION LINE	NO	NP-SMALL VAL PROC	03/02/2023	05/31/2023	06/16/2023	GAA-2023 - P2		12,000.00		12,000.00	
	CONDUCTOR, BARE ACSR #1 500M/REEL - 13.8 KV DISTRIBUTION LINE	NO	NP-SMALL VAL PROC	03/02/2023	05/31/2023	06/16/2023	GAA-2023 - P2		200,000.00		200,000.00	
	CONDUCTOR, BARE ACSR #2 500M/REEL - 13.8 KV DISTRIBUTION LINE	NO	NP-SMALL VAL PROC	03/02/2023	05/31/2023	06/16/2023	GAA-2023 - P2		150,000.00		150,000.00	
	CONDUCTOR, DUPLEX ACSR #2 500M/REEL - 13.8 KV DISTRIBUTION LINE	NO	NP-SMALL VAL PROC	03/02/2023	05/31/2023	06/16/2023	GAA-2023 - P2		120,000.00		120,000.00	
	CONNECTOR, COMPRESSION #1/0 - #2/0 ACSR RUN TO #2/ - 13.8 KV DISTRIBUTION LINE	NO	NP-SMALL VAL PROC	03/02/2023	05/31/2023	06/16/2023	GAA-2023 - P2		12,000.00		12,000.00	
	CONNECTOR, COMPRESSION #6 - #4 ACSR RUN TO #4 - 13.8 KV DISTRIBUTION LINE	NO	NP-SMALL VAL PROC	03/02/2023	05/31/2023	06/16/2023	GAA-2023 - P2		12,000.00		12,000.00	
	CROSSARM, STEEL, GALV, 3 X 4 X 8' - 13.8 KV DISTRIBUTION LINE	NO	NP-SMALL VAL PROC	03/02/2023	05/31/2023	06/16/2023	GAA-2023 - P2		70,900.00		70,900.00	
	FUSE CUT-OUT AND LIGHTNING ARRESTER 15KV, 200 AMP - 13.8 KV DISTRIBUTION LINE	NO	NP-SMALL VAL PROC	03/02/2023	05/31/2023	06/16/2023	GAA-2023 - P2		42,000.00		42,000.00	
	FUSE LINK, 15A - 13.8 KV DISTRIBUTION LINE	NO	NP-SMALL VAL PROC	03/02/2023	05/31/2023	06/16/2023	GAA-2023 - P2		6,000.00		6,000.00	
	GUY ATTACHMENT MALLEABLE - 13.8 KV DISTRIBUTION LINE	NO	NP-SMALL VAL PROC	03/02/2023	05/31/2023	06/16/2023	GAA-2023 - P2		5,250.00		5,250.00	
	INSULATOR, SPOOL, 1-3/4 , ANSI CLASS 53-2 - 13.8 KV DISTRIBUTION LINE	NO	NP-SMALL VAL PROC	03/02/2023	05/31/2023	06/16/2023	GAA-2023 - P2		7,400.00		7,400.00	
	INSULATOR, SUSPENSION, 6 CLEVIS TYPE, 52-1 - 13.8 KV DISTRIBUTION LINE	NO	NP-SMALL VAL PROC	03/02/2023	05/31/2023	06/16/2023	GAA-2023 - P2		60,000.00		60,000.00	
	LUBE OIL PRESSURE SENSOR - CUMMINS 6CTA8.3-G2	NO	NP-SMALL VAL PROC	03/02/2023	05/31/2023	06/16/2023	GAA-2023 - P2		6,000.00		6,000.00	
	METER, KWH, MULTIFUNCTION, CL 20, 120-480V, 4W, 60 - TA 2.5, KH 1.8, TV 120, KV2C	NO	NP-SMALL VAL PROC	03/02/2023	05/31/2023	06/16/2023	GAA-2023 - P2		72,000.00		72,000.00	
	PIN, CROSSARM STEEL, 5/8 X 10-3/4 , CLASS 53-2 - 13.8 KV DISTRIBUTION LINE	NO	NP-SMALL VAL PROC	03/02/2023	05/31/2023	06/16/2023	GAA-2023 - P2		9,600.00		9,600.00	
	POLE, STEEL, GALVANIZED, SPR 30' 3MM - 13.8 KV DISTRITION LINE	NO	NP-SMALL VAL PROC	03/02/2023	05/31/2023	06/16/2023	GAA-2023 - P2		450,000.00		450,000.00	
	POLE, STEEL, GALVANIZED, SPR 35' 4MM - 13.8 KV DISTRIBUTION LINE	NO	NP-SMALL VAL PROC	03/02/2023	05/31/2023	06/16/2023	GAA-2023 - P2		550,000.00		550,000.00	
	ROD ARMOR SUPPORT - 13.8 KV DISTRIBUTION LINE	NO	NP-SMALL VAL PROC	03/02/2023	05/31/2023	06/16/2023	GAA-2023 - P2		16,400.00		16,400.00	
	ROD, ANCHOR, SINGLE EYE, 5/8 X 7' - 13.8 KV DISTRIBUTION LINE	NO	NP-SMALL VAL PROC	03/02/2023	05/31/2023	06/16/2023	GAA-2023 - P2		21,400.00		21,400.00	
	ROD, GROUNDING, GALV, 5/8 X 10' - 13.8 KV DISTRIBUTION LINE	NO	NP-SMALL VAL PROC	03/02/2023	05/31/2023	06/16/2023	GAA-2023 - P2		30,000.00		30,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383091 - KALAYAAN DISEL POWER PLANT													
SPARES													
	DISTRIBUTION SPARE PARTS												
	WASHER, FLAT, SQUARE 2-1/4 X 2-1/4 X 3/16 W/ 11 - 13.8 KV DISTRIBUTION LINE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,450.00		9,450.00	
	WASHER, FLAT, SQUARE 4 X 4 X 1/4 FOR 5/8 BOLT - 13.8 KV DISTRIBUTION LINE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,750.00		1,750.00	
	WIRE, GUY 3/8 7 STRAND - 13.8 KV DISTRIBUTION LINE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	51,030.00		51,030.00	
						SPARES - TOTAL		2,072,780.00					

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5384010 - ORIENTAL MINDORO SUBSTATION & 69 KV T/L													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	200,000.00	200,000.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				200,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	- DIESEL FUEL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300,000.00	300,000.00		
	OIL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	54,000.00	54,000.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				354,000.00					
GENERAL PLANT EQUIPMENT													
	TESTER - GROUND/EARTH		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500,000.00		500,000.00	
	AIRCONDITIONING UNIT - INVERTER, 2.5HP, SPLIT TYPE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	100,000.00		100,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL				600,000.00					
INTERNET SUBSCRIPTION EXPENSES													
	- INTERNET SUBSCRIPTION EXPENSES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	72,000.00	72,000.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL				72,000.00					
JOB ORDER													
1-OP													
	- BAR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	- BLADE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	- BRUSH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	960.00	960.00		
	- BULB		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	- CAPACITOR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	- FLOWMETER		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	15,000.00	15,000.00		
	- HOSE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	- LOCK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00		
	- PIPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00	18,000.00		
	- ROLLER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5384010 - ORIENTAL MINDORO SUBSTATION & 69 KV T/L													
JOB ORDER													
1-OP													
	- ROPE WIRE	NO	SHOPPING		03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00	40,000.00		
	ADJUSTABLE WRENCH - 12 LONG, HD STANDLEY OR EQUIV	NO	SHOPPING		03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	ANGLE BAR - 3/16 INCH X 1 INCH X 1 INCH X 20'	NO	SHOPPING		03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	BATTERY - 3SMF, MAINT. FREE	NO	SHOPPING		03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		
	BENCH VISE - HEAVY DUTY	NO	SHOPPING		03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	BRICKS - VARIOUS SIZES	NO	SHOPPING		03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	CEMENT - PORTLAND	NO	SHOPPING		03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	CONTACT CLEANER - DRY PURE	NO	SHOPPING		03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00		
	DISK - CUTTING, METAL, 4	NO	SHOPPING		03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	ELECTRICAL TAPE - BIG	NO	SHOPPING		03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	EPOXY - STEEL	NO	SHOPPING		03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	FILE - HD	NO	SHOPPING		03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,000.00	11,000.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE	NO	SHOPPING		03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	22,400.00	22,400.00		
	FREON - FOR AIRCON	NO	SHOPPING		03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	G.I. PIPE - 1 1/2 DIA X 20 FT	NO	SHOPPING		03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,000.00	11,000.00		
	G.I. PIPE - 2 DIA X 20FT	NO	SHOPPING		03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		
	GRINDER - GRINDER	NO	SHOPPING		03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	HANDRILL - HANDRILL	NO	SHOPPING		03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		
	LAMP - BAKING	NO	SHOPPING		03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	LAMP - FLOODLIGHT	NO	SHOPPING		03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	36,000.00	36,000.00		
	MATTING - FLOOR, RUBBERIZED	NO	SHOPPING		03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00	40,000.00		
	MOTOR - COMPRESSOR	NO	SHOPPING		03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		

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LUZON OPERATIONS DEPARTMENT													
5384010 - ORIENTAL MINDORO SUBSTATION & 69 KV T/L													
JOB ORDER													
1-OP													
	NAIL - VARIOUS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	PAINT - LATEX WHITE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	PAINT - PRIMER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	PAINT - QDE, SILVER GRAY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	PLYWOOD - 1/4 MARINE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	PLYWOOD - MARINE 3/4 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	45,000.00	45,000.00		
	PULLER - 3 LEGGED ASSEMBLY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	RAGS - WASTE RAG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	RECEPTACLE - RECEPTACLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	RIVET - BLIND 1/8 X 5/8		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,600.00	1,600.00		
	ROOF SEALANT - VULCASEAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,800.00	4,800.00		
	SICKLE - HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	44,000.00	44,000.00		
	SPRAY GUN - FOR PAINTING, AIR TYPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	STAINLESS TANK - WATER/FUEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	29,600.00	29,600.00		
	TABLE - PLASTIC, FOLDABLE, HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	TEKSCREW - TEKSCREW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	WIRE - CYCLONE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	WRENCH, COMBINATION - 8MM X 32MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	WRENCH, PIPE - STRAIGHT, SIZE:24 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
2-OP	REPAIR/MAINT. OF S/S & T/L EQUIPMENT & AUXILIARIES												
	R&M- SS EQUIPMENT& AUXILIARIES - REPAIR/MAINT. OF S/S & T/L EQUIPMENT & AUXILIARIES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	200,000.00	200,000.00		
	R&M- TL EQUIPMENT& AUXILIARIES - REPAIR/MAINT. OF S/S & T/L EQUIPMENT & AUXILIARIES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	100,000.00	100,000.00		

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3-OP	LINE CLEARING OF CALAPAN - BANSUD TL SECTION												
	- CALAPAN - BANSUD TL SECTION		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300,000.00	300,000.00		
4-OP	LINE CLEARING OF CALAPAN - PTO GALERA TL SECTION												
	- CALAPAN-PTO. GALERA TL SECTION		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300,000.00	300,000.00		
5-OP	LINE CLEARING OF MANSALAY - BULALACAO TL SECTION												
	- MANSALAY-BULALACAO TL SECTION		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300,000.00	300,000.00		
6-OP	LINE CLEARING OF BANSUD - MANSALAY TL SECTION												
	- BANSUD-MANSALAY TL SECTION		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300,000.00	300,000.00		
NEW 1-JO	DECOMMISSIONING OF SEPTIC TANK - CALAPAN S/S, BANSUD S/S, MANSALAY S/S												
	- DECOMMISSIONING OF SEPTIC TANK - CALAPAN S/S, BANSUD S/S, MANSALAY S/S		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	240,000.00	240,000.00		
NEW 2-JO	REPAIR AND MAINTENANCE OF FABRICATION SHOP AT CALAPAN S/S												
	- REPAIR AND MAINTENANCE OF FABRICATION SHOP AT CALAPAN S/S		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300,000.00	300,000.00		
				JOB ORDER - TOTAL			2,705,460.00						
MATERIALS													
1-OP													
	BLADE HACKSAW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	960.00	960.00		
	BLINDS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	17,000.00	17,000.00		
	BOLO		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	CABLE TIE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	CIRCUIT BREAKER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
	DISTILLED WATER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	45,000.00	45,000.00		
	DRILL BIT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,000.00	14,000.00		
	EMERGENCY LIGHT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	GLOVES, KNITTED-COTTON		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	OXYGEN & ACETELYNE REFILL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	PAINT THINNER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	SAND		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	SOLDERING LEAD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		

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LUZON OPERATIONS DEPARTMENT													
5384010 - ORIENTAL MINDORO SUBSTATION & 69 KV T/L													
JOB ORDER													
MATERIALS													
1-OP													
	TARPAULIN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	WELDING ROD, ORDINARY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,200.00	7,200.00		
					JOB ORDER - TOTAL		2,850,520.00						
MAINTENANCE OF BUILDING													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500,000.00	500,000.00		
					MAINTENANCE OF BUILDING - TOTAL		500,000.00						
MATERIALS AND EQUIPMENT													
	CLOTHES - WORKING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	105,000.00	105,000.00		
	PRINTER - CONTINUOUS INK SYSTEM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	42,000.00	42,000.00		
	WATER DISPENSER - HOT AND COLD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00	50,000.00		
					MATERIALS AND EQUIPMENT - TOTAL		197,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHNER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,560.00	1,560.00		
	ALCOHOL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	BATTERY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	BOOK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00	60,000.00		
	CLIP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,860.00	3,860.00		
	CORRECTION TAPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	DISPOSABLE FACE MASK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	36,000.00	36,000.00		
	ENVELOPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	FACE SHIELD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,500.00	12,500.00		
	FASTENER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5384010 - ORIENTAL MINDORO SUBSTATION & 69 KV T/L													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FOLDER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	17,800.00	17,800.00		
	GLUE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	800.00	800.00		
	LAMINATING PLASTIC		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	MARKER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	PAPER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	400,928.00	400,928.00		
	PEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,300.00	12,300.00		
	SIGN PEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	750.00	750.00		
	STAPLE WIRE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,100.00	2,100.00		
	STICKER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	SUPPLY OF LABOR & MATERIALS FOR PRINTING OF STREAMERS PER PER NPC SPECIFICATION		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,300.00	2,300.00		
		OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			574,298.00								
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	GASOLINE - FOR GRASSCUTTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	27,000.00	27,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	100,000.00	100,000.00		
		OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL			127,000.00								
OPERATION AND MAINTENANCE - COMPUTERS													
	INK BT 5000 M - INK MAGENTA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	INK BT 5000 Y - INK YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	INK BT5000 C - INK CYAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	INK TONER (REFILL) - BT D60 (BLACK)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,500.00	13,500.00		
	INK, BLACK - FOR CONTINUOUS INK PRINTERS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	27,000.00	27,000.00		
	INK, CYAN - FOR CONTINUOUS INK PRINTERS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5384010 - ORIENTAL MINDORO SUBSTATION & 69 KV T/L													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK, MAGENTA - FOR CONTINUOUS INK PRINTERS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	INK, YELLOW - FOR CONTINUOUS INK PRINTERS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	MEMORY STICK - PRO HD, DUO, 32GB		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	WEBCAM - HD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						117,000.00			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	BATTERY - 3SMF, MAINT. FREE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	48,000.00	48,000.00		
	BELT - BELT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	BLADES - WIPER, RUBBER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	BRAKE MASTER - BRAKE MASTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	BRAKE PAD - BRAKE PAD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,200.00	13,200.00		
	CLOTH - CHAMOIST		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	CLUTCH MASTER - DIESEL ENGINE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	COMPACT BULB - 12VDC		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
	COOLANT, RADIATOR 250 - 250ML/BOTTLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,700.00	2,700.00		
	FLUID - BRAKE, 1 LTR./BOT.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	FLUID, AUTOMATIC - TRANSMISSION (ATF), 1 LTR / CAN, UNICHEFA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,100.00	2,100.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,400.00	5,400.00		
	JACK - HYDRAULIC 10 TONS CAP.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	MOTOR - 2HP, FOR AIR COMPRESSOR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5384010 - ORIENTAL MINDORO SUBSTATION & 69 KV T/L													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	OIL FILTER - OIL FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,400.00	5,400.00		
	SEAT - VENTILATION		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	SOCKET WRENCH SET		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500,000.00	500,000.00		
	TIRE - EXTERIOR, TUBELESS, 195/R14 FOR MITSUBISHI L200		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00	18,000.00		
	TIRE - OUTER CASING, 7-50-16,12P, MITSUBISHI LIGHT TRUCK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	TIRE, TUBELESS - 185/80 R14 95S, 6 PLY FOR MITSUBISHI ADVENTURE GLX DIESEL MODEL 2006		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	VISOR - WINDOW RAIN VISOR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						710,400.00			
SPARES													
	AUXILIARY RELAY		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	105,000.00	105,000.00		
	BATTERY, CHARGER - 125VDC		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600,000.00	600,000.00		
	BREAKER - MINIATURE, AC/DC		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	100,000.00	100,000.00		
	CONTACTORS		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	150,000.00	150,000.00		
	CORK GASKET - NON CONDUCTIVE		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	120,000.00	120,000.00		
	DISCONNECTING SWITCH - 15KV		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300,000.00	300,000.00		
	FIBRA, BOARD		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	100,000.00	100,000.00		
	LUG, TERMINAL		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	200,000.00	200,000.00		
	LUG, TERMINAL - 300MCM		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	42,000.00	42,000.00		
	LUG, TERMINAL - 600MCM		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	48,000.00	48,000.00		
	METER - POWER AND ENERGY		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	300,000.00	300,000.00		
	MOTOR - TRANSFORMER COOLING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	400,000.00	400,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5384010 - ORIENTAL MINDORO SUBSTATION & 69 KV T/L													
SPARES													
	RELAY - OVERCURRENT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	390,000.00		390,000.00	
	RELAY - TRANSFORMER DIFFERENTIAL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	800,000.00		800,000.00	
	TRANSFORMER - PROTECTION MODULES		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	125,000.00		125,000.00	
						SPARES - TOTAL				3,780,000.00			
WORK ORDER													
	SUPPLY,DEL. & INST. OF CONTAINERIZED/COLLAPSIBLE OFFICE & STORAGE ROOM		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	850,000.00		850,000.00	
						WORK ORDER - TOTAL				850,000.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5384012 - OCCIDENTAL MINDORO S/S & 69 KV TL													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00	50,000.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				50,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	180,000.00	180,000.00		
	GASOLINE - UNLEADED		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	100,000.00	100,000.00		
	LUBRICANT - GEAR OILSAE 120		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,100.00	2,100.00		
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,400.00	14,400.00		
	OIL, 4T,SAE - 20W-50,MULTI-GRADE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				299,500.00					
GENERAL PLANT EQUIPMENT													
	CHAINSAW, POWER - GAS ENGINE, 2 STROKE		YES	PUBLIC BIDDING	07/27/2023	08/22/2023	10/25/2023	11/10/2023	GAA-2023 - P1	160,000.00		160,000.00	
	CRIMPING TOOL - HYDRAULIC		YES	PUBLIC BIDDING	07/27/2023	08/22/2023	10/25/2023	11/10/2023	GAA-2023 - P1	180,000.00		180,000.00	
	HOIST, CAPSTAN - 3 TONS (ENGINE)		YES	PUBLIC BIDDING	07/27/2023	08/22/2023	10/25/2023	11/10/2023	GAA-2023 - P1	200,000.00		200,000.00	
	PUMP, SUBMERSIBLE - 10HP, W/ CABLE AND MOTOR CONTROL		YES	PUBLIC BIDDING	07/27/2023	08/22/2023	10/25/2023	11/10/2023	GAA-2023 - P1	250,000.00		250,000.00	
	TESTER - GEO EARTH GROUND		YES	PUBLIC BIDDING	07/27/2023	08/22/2023	10/25/2023	11/10/2023	GAA-2023 - P1	500,000.00		500,000.00	
	TESTER - HIGH POTENTIAL (HIPOT)		YES	PUBLIC BIDDING	07/27/2023	08/22/2023	10/25/2023	11/10/2023	GAA-2023 - P1	400,000.00		400,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL				1,690,000.00					
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	36,000.00	36,000.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL				36,000.00					
JOB ORDER													
1-OP													
	- TERMINAL KIT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	48,000.00	48,000.00		
	BAR - ANGLE SIZE: 7CM X 7CM X 102,241CM X 4MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		

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Priority 2 - February 10 to 28, 2024
Priority 3 - March 1 to April 30, 2024

GAA-2023 - Non-OMA
PSALM-2023 - OMA

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5384012 - OCCIDENTAL MINDORO S/S & 69 KV TL													
JOB ORDER													
1-OP													
	BLADE - CHAINSAW, 16 , CARLTON 850		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	BOLO - 18 INCH LONG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	CABLE TIE - PLASTIC, 12		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,400.00	4,400.00		
	DISK - CUTTING, METAL, 4		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,200.00	3,200.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
	FLOOD LIGHT - LED, 150W, 230V, 60HZ		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	21,000.00	21,000.00		
	HOIST, CAPSTAN - ENGINE OPERATED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,500.00	18,500.00		
	LAMP - BAKING 300W, 220V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,990.00	3,990.00		
	MOP HEAD - 100% RAYON		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	NYLON ROPE - 1		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	25,000.00	25,000.00		
	NYLON ROPE - 1/2 DIA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00	40,000.00		
	RAGS - WASTE RAG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,200.00	7,200.00		
2-OP	LINE CLEARING OF VEGETATION												
	SAN JOSE TO MAGSAYSAY - LINE CLEARING OF VEGETATION		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	200,000.00	200,000.00		
3-OP	LINE CLEARING OF VEGETATION												
	SAN JOSE TO PAG-ASA TL SECTION - LINE CLEARING OF VEGETATION		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300,000.00	300,000.00		
4-OP	LINE CLEARING OF VEGETATION												
	MAMBURAO TO PAGASA TL SECTION - LINE CLEARING OF VEGETATION		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300,000.00	300,000.00		
5-OP													
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,780.00	10,780.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,310.00	2,310.00		
	BULB - 45 W LED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,560.00	7,560.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5384012 - OCCIDENTAL MINDORO S/S & 69 KV TL													
JOB ORDER													
5-OP													
	BULB - LED, 12 WATTS, 220VAC, 60HZ		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,250.00	10,250.00		
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,480.00	12,480.00		
	PAINT - ACRYLIC BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,850.00	14,850.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GREEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	19,800.00	19,800.00		
	PAINT - EPOXY, MARINE SILVER GRAY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	19,800.00	19,800.00		
	PAINT - EPOXY, PRIMER GRAY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	22,000.00	22,000.00		
	PAINT - GLOSS LATEX PAINT YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	19,800.00	19,800.00		
	PAINT - GLOSS LATEX, WHITE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	19,800.00	19,800.00		
6-OP	LINE CLEARING OF VEGETATION												
	MAMBURAO-PTO.GALERA TL SECTION - LINE CLEARING OF VEGETATION		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300,000.00	300,000.00		
				JOB ORDER - TOTAL						1,484,520.00			
MATERIALS													
1-OP													
	BLADE HACKSAW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	CABLE TIE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	GLOVES, KNITTED-COTTON		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,300.00	2,300.00		
	SANDING DISC, CUTTING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	SOLDERING LEAD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
	WELDING ROD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
5-OP													
	REFILL OF OXYGEN 7 ACETYLENE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
				JOB ORDER - TOTAL						1,515,520.00			

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5384012 - OCCIDENTAL MINDORO S/S & 69 KV TL													
MAINTENANCE OF BUILDING													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING	NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2		173,797.00	173,797.00		
				MAINTENANCE OF BUILDING - TOTAL			173,797.00						
MATERIALS AND EQUIPMENT													
	COVERALL PROTECTIVE CLOTHING	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2		41,750.00	41,750.00		
	CUTTER - GRASS, 4 STROKE, 2HP	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2		37,000.00	37,000.00		
	STEPLADDER - FIBERGLASS, 6FT	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2		29,000.00	29,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			107,750.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ISOPROPHY 500ML	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2		7,500.00	7,500.00		
	CORRECTION FLUID - WATER BASED, 20ML	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2		260.00	260.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2		200.00	200.00		
	DISPOSABLE FACE MASK - EARLOOP	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2		25,000.00	25,000.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2		480.00	480.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2		720.00	720.00		
	FILE FOLDER - W/ SPECIAL PRINT BASED ON DESIGN	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2		2,000.00	2,000.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2		3,500.00	3,500.00		
	FOLDER - EXPANDING, 10'W X 15 IN.L X 2	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2		360.00	360.00		
	FOLDER - LONG, KRAFT	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2		540.00	540.00		
	FOLDER, LEVER ARCH FILE - 2 INCH WITH RING BINDER AND METAL, LEGAL SIZE	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2		5,000.00	5,000.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2		500.00	500.00		
	HAND SOAP - ANTI BACTERIAL WITH MOISTURIZES 500 ML PER BOTTLE	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2		3,000.00	3,000.00		
	MARKER - PERMANENT, BLACK	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2		1,340.00	1,340.00		
	ORGANIZER - FILE TRAY	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2		1,890.00	1,890.00		

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LUZON OPERATIONS DEPARTMENT													
5384012 - OCCIDENTAL MINDORO S/S & 69 KV TL													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,000.00	16,000.00		
	PASTE - WATERWELL, 300G		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	800.00	800.00		
	PEN - BALLPOINT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	TAPE - DOUBLE SIDED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	TAPE - MASKING 3 INCH WIDTH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	360.00	360.00		
		OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						80,250.00					
OPERATION & MAINTENANCE - POWER OPERATED EQPT.													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF POWER OPERATED EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	32,000.00	32,000.00		
		OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL						32,000.00					
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF TOOLS, SHOP AND GARAGE EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00	50,000.00		
		OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL						50,000.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	INK - CYAN, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
	INK - EPSON, L360 BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	INK - EPSON, L360 CYAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
	INK - EPSON, L360 MAGENTA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
	INK - EPSON, L360 YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
	INK - YELLOW, EPSON REFILL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		

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				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				45,000.00					
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
				POSTAGE & COURIER SERVICES - TOTAL				30,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	BELT - FAN, B-60		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
	FLUID, BRAKE & CLUTCH - DOT 3, 300ML/BOTTLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	OIL FILTER - OIL FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,800.00	10,800.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	180,000.00	180,000.00		
	TIRE - EXTERIOR 195 R15		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	72,000.00	72,000.00		
	TIRE - TUBELESS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	264,000.00	264,000.00		
	WRENCH SET COMBINATION		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				566,300.00					
SPARES													
	METER - MULTIFUNCTION		YES	PUBLIC BIDDING	03/21/2023	04/16/2023	06/19/2023	07/05/2023	GAA-2023 - P3	300,000.00		300,000.00	
	SYNCHRONIZER		YES	PUBLIC BIDDING	03/21/2023	04/16/2023	06/19/2023	07/05/2023	GAA-2023 - P3	300,000.00		300,000.00	
				SPARES - TOTAL				600,000.00					

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5803360 - 14.4 MW POWER BARGE 106													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	100,000.00	100,000.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				100,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00	60,000.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				60,000.00					
JANITORIAL SERVICES													
	- SUPPLY OF JANITORIAL SERVICES		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	936,000.00	936,000.00		
				JANITORIAL SERVICES - TOTAL				936,000.00					
JOB ORDER													
1-OP													
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,500.00	12,500.00		
	BAR - ANGLE, MILD STEEL, THICKNESS: 1/4 INCHES X 1-1/2 X 1-1/2 ,20FT LONG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	19,800.00	19,800.00		
	BELT,SLING FOR LIFTING; - With eye at both end,at least 2M in length, Working load limit : 5 tons		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	CLEANER, GENERATOR; - Non Toxic,Non Flammable,Non-Conductive,No Flash point, in 20 liters/pail		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	DETERGENT, POWDER - IN 1 KG PER PACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,100.00	2,100.00		
	DISPERSANT OIL; - Oil Base, in 200 liters/drum		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	112,000.00	112,000.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,190.00	1,190.00		
	EPOXY STEEL, A & B; 35G - STEEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,500.00	3,500.00		
	FAUCET, - STANDARD; 1/2DIA, BRONZE/BRASS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,150.00	3,150.00		
	GI PIPE; - 2 INCH DIA, 6 METERS, SCHED 40		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	GLOVES - COTTON		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,240.00	3,240.00		
	MARKER - METAL MARKER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	PENETRATING OIL; - Fast acting lubricants and penetrant, in 16 oz aerosol can		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,900.00	11,900.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5803360 - 14.4 MW POWER BARGE 106													
JOB ORDER													
1-OP													
	SAFETY SOLVENT; DEGREASER, - Aerosol type, non harmful to skin, easily evaporates, in 16oz aerosol can		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,000.00	14,000.00		
	SHEET - G.I., PLAIN GA#16, 4' X 8'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,700.00	14,700.00		
	SHEET; GI CORRUGATED, - Length: 12 ft, NO. 20		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	19,800.00	19,800.00		
	SMOKE EMISSION TEST; 3 X 3.6MW DAIHATSU - DIESEL ENGINE OF PB 106 (1ST SEMESTER)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300,000.00	300,000.00		
	VALVE,GATE; 3/4" BRONZE, - Good Quality		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,200.00	2,200.00		
	WELDING ROD, ORDINARY; NO. 6013, - 20KGS/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,700.00	3,700.00		
2-OP													
	FABRICATION OF RINGS & OTHERS - - Fabrication of various O-rings and Gaskets; See breakdown of items		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	128,920.00	128,920.00		
4-OP	REPAIR RESTORATION OF EXHAUST GAS TEMPERATURE MONI												
	RESTORATION OF GAS TEMPT MONIT - ESTIMATES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500,000.00	500,000.00		
F300495-JO	SUPPLY OF LABOR & MATERIALS - PMS OF UNIT NO. 2												
	SUPPLY OF LABOR - PMS OF UNIT NO. 2 - SOL-(MAJOR) PMS OF UNIT NO.2 (SEE ATTACH BAR CHART OF ACTIVITIES)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300,000.00	300,000.00		
F300496-JO	REPAIR OF GUARDHOUSE AT SHORESIDE												
	- SUPPLY OF LABOR AND MATERIALS IN THE REPAIR OF GATE AND GUARDHOUSE AT SHORESIDE OF POWER BARGE 106		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	150,000.00	150,000.00		
						JOB ORDER - TOTAL	1,656,200.00						
MATERIALS													
1-OP													
	BAR, FLAT; 1/4" THICKNESS X 2"		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,700.00	2,700.00		
	BLADE HACKSAW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	BULB, LED; 20W		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	17,920.00	17,920.00		
	FRESHWATER REQUIREMENT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	127,000.00	127,000.00		
	LACQUER THINNER;		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,800.00	2,800.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5803360 - 14.4 MW POWER BARGE 106													
JOB ORDER													
MATERIALS													
1-OP													
	SMOKE EMISSION TEST, 2ND		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300,000.00	300,000.00		
	TAPE, TEFLON;GOOD QUALITY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,155.00	1,155.00		
	TIE WIRE; NO. 18		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	440.00	440.00		
	VULCA SEAL; 1/4 LITER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	360.00	360.00		
					JOB ORDER - TOTAL		2,110,975.00						
MATERIALS AND EQUIPMENT													
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	SCREW DRIVER SET - ELECTRICAL GRADE; HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
	VACUUM CLEANER - CORDED WET/DRY VACUUM CLEANER 2.5 LITERS HEAVY DUTY 1,400 WATTS 3 IN 1 , 220 VOLTS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	WIRE, EXTENSION; - WHEEL TYPE, 4 GANG, NO. 12		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	26,800.00	26,800.00		
					MATERIALS AND EQUIPMENT - TOTAL		51,600.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL,RUBBING; - 70%, Isopropyl		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,360.00	1,360.00		
	BOOK; RECORD; 500 PAGES, SMYTHE SEWN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,040.00	2,040.00		
	FOLDER;LONG, WHITE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	700.00	700.00		
	PAPER, A4 SUBS 20,210MM X 279MM; - 80 GSM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,395.00	10,395.00		
	PAPER; BOND SUBS 20; - 70 GSM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,725.00	1,725.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL		16,220.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,700.00	2,700.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, CYAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5803360 - 14.4 MW POWER BARGE 106													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, MAGENTA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150,YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				7,200.00					
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		
				POSTAGE & COURIER SERVICES - TOTAL				24,000.00					
SPARES													
	BEARING - STOPPER (GEAR SIDE)		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	56,025.00		56,025.00	
	BEARING - STOPPER (PUMP SIDE)		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	44,214.00		44,214.00	
	BULB, THERMO RESISTANCE BULB PTR-2SD - L=150;G3/4;G20A:JIS 89; PN: 9V000005299		YES	PUBLIC BIDDING	02/08/2023	02/28/2023	07/10/2023	07/26/2023	GAA-2023 - P1	894,000.00		894,000.00	
	COTTER, INJECTION PIPE		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	102,600.00		102,600.00	
	COTTER, INJECTION PIPE; - PN: E460200090Z		YES	PUBLIC BIDDING	02/08/2023	02/28/2023	07/10/2023	07/26/2023	GAA-2023 - P1	162,000.00		162,000.00	
	COVER, VALVE - ROTARY		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	44,330.00		44,330.00	
	FUEL INJECTION PUMP - FUEL OIL SV-28		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	447,920.00		447,920.00	
	GASKET - HEAD COVER (UNDER)		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	224,367.00		224,367.00	
	GASKET, CYLINDER HEAD		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	186,312.00		186,312.00	
	GAUGE, PRESSURE - BOTTOM MOUNTING		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	38,400.00		38,400.00	
	HOLDER, NOZZLE, COOLING TYPE; - PN: E326270150B		YES	PUBLIC BIDDING	02/08/2023	02/28/2023	07/10/2023	07/26/2023	GAA-2023 - P1	567,000.00		567,000.00	
	HOSE, HIGH PRESSURE -500		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	339,192.00		339,192.00	
	O RING - (1) 1AP42		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	13,050.00		13,050.00	
	O RING, BACK-UP RING, O RING T2 G70		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	66,265.00		66,265.00	
	PLUNGER, ASSEMBLY (CFO)		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	373,500.00		373,500.00	

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LUZON OPERATIONS DEPARTMENT													
5803360 - 14.4 MW POWER BARGE 106													
SPARES													
	RING - STOP		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	11,115.00		11,115.00	
	RING OIL (COIL)-CR9		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	192,375.00		192,375.00	
	SOLENOID VALVE - 2/2 WAY, 110 VDC		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	133,500.00		133,500.00	
	SOLENOID VALVE - 3 WAY, 2 POS 110 VDC		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	49,500.00		49,500.00	
	THERMOMETER		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	259,968.00		259,968.00	
	THERMOMETER - 100 X 3/8P		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	123,336.00		123,336.00	
	THERMOMETER - 100 X 3/8P-40		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	109,130.00		109,130.00	
	VALVE, ROTATOR; - PN: E325770080A		YES	PUBLIC BIDDING	02/08/2023	02/28/2023	07/10/2023	07/26/2023	GAA-2023 - P1	594,685.00		594,685.00	
								SPARES - TOTAL		5,032,784.00			

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882001 - O M, LUZON OPERATIONS DEPT.													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, ELEVATOR & ENV'L PERMITS - COC AND DENR PERMITS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	239,500.00	239,500.00		
		COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL						239,500.00					
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, MONTHLY SUBSCRIPTION - INTERNET SUBSCRIPTION PLAN PACKAGE		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	170,000.00	170,000.00		
		INTERNET SUBSCRIPTION EXPENSES - TOTAL						170,000.00					
JOB ORDER													
00J002-JO	SPUG LUZONS ANNUAL INVENTORY UNDERTAKING CY 2023												
	YEARLY AUDIT CER. BODY - ESTIMATES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	474,577.00	474,577.00		
00J003-JO	REPAIR AND MAINTENANCE OF AIRCONDITIONING UNITS OF LOD BUILDING												
	REPAIR AND MAINTENANCE OF AIRCONDITIONING UNITS OF LOD BUILDING - REPAIR AND MAINTENANCE OF ACU		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00	50,000.00		
00J005-JO	REPAIR OF CANOPY AND EMERGENCY EXIT AT LOD BUILDING												
	REPAIR OF CANOPY AND EMERGENCY EXIT AT LOD BUILDING - REPAIR OF CANOPY AND EMERGENCY EXIT AT LOD BUILDING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
00J006-JO	PREVENTIVE MAINTENANCE OF ELEVATOR AT LOD BUILDING												
	PREVENTIVE MAINTENANCE OF ELEVATOR AT LOD BUILDING - PREVENTIVE MAINTENANCE OF ELEVATOR AT LOD BUILDING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
00J007-JO	REPAIR OF SEPTIC TANK AT SPUG-LOD MINUYAN COMPLEX												
	REPAIR OF SEPTIC TANK AT SPUG-LOD MINUYAN COMPLEX - REPAIR OF SEPTIC TANK AT SPUG-LOD MINUYAN COMPLEX		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	309,000.00	309,000.00		
NEW-JO	QMS DOCUMENTATION & CERTIFICATION OF SPUG LUZON												
	SUPPLY, DELIVERY AND INSTALLATION & TRAINING OF VARIOUS MISCELLANEOUS MATERIALS & EQUIPMENT - QMS DOCUMENTATION & CERTIFICATION OF SPUG LUZON (MEALS & SNACKS)		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	50,000.00	50,000.00		
	VENUE FOR SEMINARS & TRAINING - QMS DOCUMENTATION & CERTIFICATION OF SPUG LUZON		YES	NP-LS RL PROP VEN			01/17/2023	02/02/2023	GAA-2023 - P1	326,555.00	326,555.00		
	YEARLY AUDIT OF CERT. BODY - Services for the Application/ Management Fee and Re-assessment of ISO 9001:2015 of NPC SPUG Luzon Operations Department		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	890,000.00	890,000.00		
		JOB ORDER - TOTAL						2,102,132.00					
MATERIALS													

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882001 - O M, LUZON OPERATIONS DEPT.													
JOB ORDER													
MATERIALS													
F3JI1S1													
	QMS DOCUMENTATION & CERTIFICATION OF SPUG LUZON TO ISO 9001:2008		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	400,000.00	400,000.00		
				JOB ORDER - TOTAL			2,502,132.00						
MAINTENANCE OF BUILDING													
	REPAIR OF DOORWAY AT THE OFFICE OF THE MANAGER - LUZON OPERATIONS		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	9,200.00	9,200.00		
				MAINTENANCE OF BUILDING - TOTAL			9,200.00						
MATERIALS AND EQUIPMENT													
	DIGITAL 2G 3G 4G SIGNAL BOOSTER GSM900MHZ - REPEATER MOBILE PHONE BOOSTER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,900.00	1,900.00		
	SATTELITE PHONES - 12 UNITS, INCLUDING SUBSCRIPTION FEE (CONVERTIBLE TO AIRTIME) GOOD FOR 1 YEAR		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	840,000.00	840,000.00		
	SOLAR LED FLOODLIGHT		NO	SHOPPNG 52.1(B)	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	80,000.00	80,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			921,900.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	ALCOHOL - RUBBING 70% ETHYL 500ML		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	DISINFECTANT SPRAY		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	FORM - COMPUTER CONTINUOUS, 3 PLY, CARBONLESS, 11 X 14-7/8 , 500 SETS/BOX		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	INK, REFILL - CANNON, PIXMA G1000, CYAN		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,300.00	1,300.00		
	INK, REFILL - CANON, PIXMA G1000, BLACK		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,500.00	6,500.00		
	INK, REFILL - CANON, PIXMA G1000, MAGENTA		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,300.00	1,300.00		
	INK, REFILL - CANON, PIXMA G1000, YELLOW		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,300.00	1,300.00		
	LIQUID BLEACH - CLOROX 3.33 LITER		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882001 - O M, LUZON OPERATIONS DEPT.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TONER CARTRIDGE - TN 3448, for Brother MFC- L5900 DW	NO	NP-SMALL VAL PROC	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				63,400.00					
RENTAL													
	- PHOTOCOPYING MACHINE	YES	PUBLIC BIDDING	10/19/2022	11/14/2022		01/17/2023	02/02/2023	GAA-2023 - P1	43,260.00	43,260.00		
				RENTAL - TOTAL				43,260.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER	NO	NP-SMALL VAL PROC	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	2,250.00	2,250.00		
	AIR FILTER - P/N: 990AS-YSZD2	NO	NP-SMALL VAL PROC	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	BRAKE FLUID, 280ML/BOT	NO	NP-SMALL VAL PROC	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	300.00	300.00		
	BRAKE PAD	NO	NP-SMALL VAL PROC	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	2,100.00	2,100.00		
	BRAKE PADS, FRONT	NO	NP-SMALL VAL PROC	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00		
	BRAKE SHOE, REAR	NO	NP-SMALL VAL PROC	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	10,500.00	10,500.00		
	CABIN FILTER	NO	NP-SMALL VAL PROC	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	2,250.00	2,250.00		
	CAMBER AND ALIGNMENT	NO	NP-SMALL VAL PROC	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	ENGINE OIL	NO	NP-SMALL VAL PROC	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	5,625.00	5,625.00		
	ENGINE OIL FULLY SYNTHETIC	NO	NP-SMALL VAL PROC	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	12,600.00	12,600.00		
	FAN BELT - FOR TOYOTA COASTER	NO	NP-SMALL VAL PROC	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	1,350.00	1,350.00		
	FAN BELT	NO	NP-SMALL VAL PROC	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	2,850.00	2,850.00		
	FAN BELT GUIDE BEARING	NO	NP-SMALL VAL PROC	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	FUEL FILTER	NO	NP-SMALL VAL PROC	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
	HEAD LIGHT BULB	NO	NP-SMALL VAL PROC	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	1,075.00	1,075.00		
	OIL FILTER	NO	NP-SMALL VAL PROC	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	4,800.00	4,800.00		
	PARK LIGHT	NO	NP-SMALL VAL PROC	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	200.00	200.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882001 - O M, LUZON OPERATIONS DEPT.													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	RACK END PINION		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR TOYOTA COASTER (MINIBUS) 2022		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00	40,000.00		
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR TOYOTA HI- ACE COMMUTER VAN 2018		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,400.00	30,400.00		
	TAIL LIGHT BULB		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	750.00	750.00		
	TENSIONER BEARING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,300.00	1,300.00		
	TIE ROD END		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	3,500.00	3,500.00		
	WHEEL BALANCING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	WHEEL BEARING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,600.00	6,600.00		
		REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL								155,350.00			
SECURITY SERVICES													
	- ADDITIONAL FOR SECURITY S1-LOD21-028		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	137,760.00	137,760.00		
		SECURITY SERVICES - TOTAL								137,760.00			

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882002 - ADMIN & FINANCE DIV LUZON													
JOB ORDER													
1-JO	ADMIN & FINANCE PLANNING SESSION												
	ADMIN & FINANCE PLANNING SESSION - MEALS & VENUE/ACCOMODATION		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300,000.00	300,000.00		
					JOB ORDER - TOTAL		300,000.00						
MAINTENANCE OF BUILDING													
	ELECTRIC TAPE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	MOULDING - PLASTIC, SQUARE, 1 X 8FT. L		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	MOULDING 1 INCH - WHITE, FOR CABLE MANAGEMET		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
	OUTLET - CONVENIENCE TWO GANG, 220V		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,150.00	3,150.00		
	PAINT - EPOXY, MARINE WHITE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	ROOF SEALANT - VULCASEAL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	TUBE - LED, FLOURESCENT 18W		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
					MAINTENANCE OF BUILDING - TOTAL		48,750.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	DATA FILE BOX		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,600.00	1,600.00		
	DISINFECTANT SPRAY		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	11,000.00	11,000.00		
	DISPOSABLE GLOVES		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	ISOPROPYL ALCOHOL - 70%		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	LIQUID BLEACH		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,500.00	3,500.00		
	MEDICAL MASK		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	22,710.00	22,710.00		
	PAPER		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,900.00	1,900.00		
	PARACETAMOL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	990.00	990.00		
	TISSUE PAPER		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	TRASH BAG - PLASTIC, BLACK		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882002 - ADMIN & FINANCE DIV LUZON													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	VITAMIN C		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				75,000.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	CABLE - USB, AM/MIN (5M)		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,920.00	1,920.00		
	EXTERNAL HARD DRIVE - 1 TB		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	16,000.00	16,000.00		
	HARD DISK INTERNAL - 500GB SATA 3GB/S 2.5 INCH 16 MB CACHE.		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	INK - HP SMART TANK 515 (GENUINE INK)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,180.00	2,180.00		
	INK CARTRIDGE - BLACK		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,700.00	11,700.00		
	INK CARTRIDGE - TRI-COLOR		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,150.00	3,150.00		
	INK REFILL, BLACK - FOR CANON MP237 SERIES PRINTER, 1 LITER/BOTTLE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	INK REFILL, CYAN - FOR CANON MP237 SERIES PRINTER, 1 LITER/BOTTLE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
	INK REFILL, MAGENTA - FOR CANON MP237 SERIES PRINTER, 1 LITER/BOTTLE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
	INK REFILL, YELLOW - FOR CANON MP237 SERIES PRINTER, 1 LITER/BOTTLE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
	KEYBOARD - KBS-110, USB		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,750.00	1,750.00		
	MOUSE - OPTICAL, USB CONECTION TYPE		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	2,100.00	2,100.00		
	TONER CARTRIDGE - HP P1102		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	17,500.00	17,500.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				75,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR CONDITIONING UNIT, REPAIR - ACU FOR MV		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	AIR FILTER - AIR FILTER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	BATTERY - 12VDC 13 PLATES, MAINTENANCE PLATES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	BELT - BELT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,600.00	6,600.00		

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NATIONAL POWER CORPORATION
ADJUSTED 2023 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882002 - ADMIN & FINANCE DIV LUZON													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BRAKE MASTER - BRAKE MASTER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
	BRAKE PAD - BRAKE PAD		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	BRAKE SHOE - BRAKE SHOE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	CLUTCH DISC - CLUTCH DISC		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	FLUID, BRAKE & CLUTCH - DOT 3, 300ML/BOTTLE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	FUEL FILTER - FUEL FILTER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	LUBRICANT GEAR OIL - MANUAL TRANSMISSION OIL SAE 90		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	OIL - DIESEL ENGINE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,500.00	8,500.00		
	OIL FILTER - OIL FILTER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,250.00	2,250.00		
	RELEASE BEARING - RELEASE BEARING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	SHOCK ABSORBER - SHOCK ABSORBER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,000.00	16,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	TIE ROD - TIE ROD		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	TIRE - TUBELESS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	39,000.00	39,000.00		
	REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL									177,450.00			

Note :

Purchase Requisition schedule of submission
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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON													
	WATER EXPENSES, 1 SAT. OFFICE AND 1 AREA OFFC - EXPENSES FOR 1 SATELLITE OFFICE AND 1 AREA OFFICE	YES	DIRECT CONTRACTING				05/31/2023	06/16/2023	GAA-2023 - P2	168,000.00	168,000.00		
				- TOTAL			168,000.00						
ELECTRICITY EXPENSES													
	ELECTRICITY EXPENSES, 1 SAT. OFFICE AND 1 AREA OFFC - EXPENSES FOR 1 SATELLITE OFFICE AND 1 AREA OFFICE	YES	DIRECT CONTRACTING				05/31/2023	06/16/2023	GAA-2023 - P2	180,000.00	180,000.00		
				ELECTRICITY EXPENSES - TOTAL			180,000.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, DIFFERENT RATES OF SRVC PROV - TRANSPORT OF MATERIALS TO VARIOUS POWER PLANTS	NO	NP-SMALL VAL PROC 03/02/2023				05/31/2023	06/16/2023	GAA-2023 - P2	45,055.00	45,055.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			45,055.00						
GENERAL PLANT EQUIPMENT													
	ELECTRONIC BOLTING SYSTEM	NO	NP-SMALL VAL PROC 03/02/2023				05/31/2023	06/16/2023	GAA-2023 - P2	980,000.00		980,000.00	
	10KV DIAGNOSTIC INSULATION TESTER	YES	PUBLIC BIDDING	03/02/2023	03/28/2023		05/31/2023	06/16/2023	GAA-2023 - P2	800,000.00		800,000.00	
	DIGITAL MUTIMETER TEST SET	YES	PUBLIC BIDDING	03/02/2023	03/28/2023		05/31/2023	06/16/2023	GAA-2023 - P2	80,000.00		80,000.00	
	MICRO-OHMMETER, - HANDHELD	YES	PUBLIC BIDDING	03/02/2023	03/28/2023		05/31/2023	06/16/2023	GAA-2023 - P2	980,000.00		980,000.00	
	TRANSFORMER TURNS RATIO TESTER, - HANDHELD	YES	PUBLIC BIDDING	03/02/2023	03/28/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900,000.00		900,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			3,740,000.00						
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, FOR 2 OFFICES	NO	NP-SMALL VAL PROC 03/02/2023				05/31/2023	06/16/2023	GAA-2023 - P2	188,000.00	188,000.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL			188,000.00						
JANITORIAL SERVICES													
	JANITORIAL SERVICES (S1-MQN22-021)	YES	PUBLIC BIDDING	10/19/2022	11/14/2022		01/17/2023	02/02/2023	GAA-2023 - P1	750,000.00	750,000.00		
				JANITORIAL SERVICES - TOTAL			750,000.00						
JOB ORDER													
000J002-JO	FABRICATION OF BEDDINGS FOR SATELLITE OFFICE												
	BOARD - PLYWOOD, ORDINARY 1/2 X 4 X 8'	NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		

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LUZON OPERATIONS DEPARTMENT													
5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON													
JOB ORDER													
000J002-JO	FABRICATION OF BEDDINGS FOR SATELLITE OFFICE												
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 1 X 10 X 14'		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 3 X 12'		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 3 X 16'		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	NAIL - COMMON WIRE 1-1/2		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	200.00	200.00		
	NAIL - COMMON WIRE 2		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	200.00	200.00		
	OVERHEAD - FABRICATION OF BEDDINGS FOR SATELLITE OFFICE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,600.00	4,600.00		
000J003-JO	LAN AND POWER INSTALLATION IN MQNLOD AREA OFFICE												
	OVERHEAD - LAN AND POWER INSTALLATION IN MQNLOD AREA OFFICE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,340.00	5,340.00		
	CONVENIENCE OUTLET - CONVENIENCE OUTLET 250V		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00		
	ELECTRICAL PLASTIC MOULDING - 01/01/2002		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300.00	300.00		
	GIGABIT ETHERNET SWITCHES - LAN AND POWER INSTALLATION IN MQNLOD AREA OFFICE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	LAN AND POWER INSTALLATION IN MQNLOD AREA OFFICE - ADHESIVE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	LAN AND POWER INSTALLATION IN MQNLOD AREA OFFICE - BOLTS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	LAN AND POWER INSTALLATION IN MQNLOD AREA OFFICE - CABLE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	LAN AND POWER INSTALLATION IN MQNLOD AREA OFFICE - CABLE TIE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	250.00	250.00		
	LAN AND POWER INSTALLATION IN MQNLOD AREA OFFICE - CONNECTION OUTLET		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,250.00	6,250.00		
	LAN AND POWER INSTALLATION IN MQNLOD AREA OFFICE - CONNECTOR		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	UTILITY BOX - LAN AND POWER INSTALLATION IN MQNLOD AREA OFFICE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	360.00	360.00		
	WIRE - WIRE,STRANDED,#12AWG THW		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		

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				JOB ORDER - TOTAL				81,000.00					
MATERIALS													
000J001-JO	REPAIR OF OFFICE BUILDING												
	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF OFFICE BUILDING - KITCHEN	NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023		GAA-2023 - P2	145,398.00	145,398.00		
				JOB ORDER - TOTAL				226,398.00					
MAINTENANCE OF BUILDING													
	BULB - BULB, LED 220VAC, 60HZ	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023		GAA-2023 - P2	3,500.00	3,500.00		
	DOOR KNOB - DOOR KNOB HEAVY DUTY	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023		GAA-2023 - P2	2,400.00	2,400.00		
	G.I. CORRUGATED SHEET	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023		GAA-2023 - P2	1,800.00	1,800.00		
	NAIL - COMMON WIRE 3	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023		GAA-2023 - P2	270.00	270.00		
	NAIL - UMBRELLA NAIL	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023		GAA-2023 - P2	240.00	240.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023		GAA-2023 - P2	9,200.00	9,200.00		
	VULCASEAL - ROOF SEALANT	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023		GAA-2023 - P2	1,100.00	1,100.00		
				MAINTENANCE OF BUILDING - TOTAL				18,510.00					
MATERIALS AND EQUIPMENT													
	CUTTER - GRASS, HD, SCISSOR TYPE	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023		GAA-2023 - P2	2,400.00	2,400.00		
	MULTIMEDIA PROJECTOR - PROJECTOR	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023		GAA-2023 - P2	50,000.00	50,000.00		
	PAN - FRYING, HEAVY DUTY, LARGE, CAST IRON	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023		GAA-2023 - P2	1,000.00	1,000.00		
	RACK, SHELF - 5 LAYERS	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023		GAA-2023 - P2	60,000.00	60,000.00		
	TESTER - DIGITAL MULTIMETER 10A ACDC 1000V ACDC	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023		GAA-2023 - P2	10,000.00	10,000.00		
				MATERIALS AND EQUIPMENT - TOTAL				123,400.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ACETATE	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023		GAA-2023 - P2	3,000.00	3,000.00		
	AIR FRESHENER	NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023		GAA-2023 - P2	12,000.00	12,000.00		
	BAG	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023		GAA-2023 - P2	7,500.00	7,500.00		
	BATHROOM SOAP	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023		GAA-2023 - P2	3,250.00	3,250.00		
	BATTERY	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023		GAA-2023 - P2	6,450.00	6,450.00		

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5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,300.00	3,300.00		
	BOARD, COVER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	700.00	700.00		
	BOOK		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	71,910.00	71,910.00		
	CALCULATOR		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	CLIP		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,425.00	2,425.00		
	CLOCK		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	CORRECTION TAPE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,120.00	5,120.00		
	COVER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	750.00	750.00		
	DETERGENT POWDER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,425.00	7,425.00		
	ENVELOPE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,500.00	6,500.00		
	EXTENSION CORD		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,200.00	7,200.00		
	FASTENER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,400.00	1,400.00		
	FILE ORGANIZER		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	2,700.00	2,700.00		
	FILM		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
	FOLDER		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,650.00	1,650.00		
	FORM		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	100,000.00	100,000.00		
	GLUE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,200.00	2,200.00		
	LED BULB		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,750.00	3,750.00		
	LIQUID		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	700.00	700.00		
	MEDICAL MASK		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,400.00	6,400.00		
	MOP HANDLE		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,250.00	1,250.00		
	MOP HEAD		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		

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5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAD		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,660.00	9,660.00		
	PAPER		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	37,500.00	37,500.00		
	PAPER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	144,190.00	144,190.00		
	PEN		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,250.00	10,250.00		
	PENCIL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,050.00	1,050.00		
	PIN		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	700.00	700.00		
	RAGS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,500.00	10,500.00		
	SCISSOR		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	2,850.00	2,850.00		
	SIGN PEN		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	3,355.00	3,355.00		
	SIGN PEN		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,080.00	3,080.00		
	STAPLE WIRE		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
	STAPLE WIRE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,300.00	3,300.00		
	STICKER LABELS FOR HAZARDOUS WASTES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,000.00	13,000.00		
	TAPE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,740.00	8,740.00		
	TISSUE PAPER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	TOILET DEODORANT CAKE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	675.00	675.00		
	TUBE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL										530,430.00			
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	FREON - FOR AIRCON		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	GASOLINE - FOR GRASSCUTTER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,400.00	3,400.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL										8,400.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON													
OPERATION & MAINTENANCE - POWER OPERATED EQPT.													
	BELT - BELT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,248.00	1,248.00		
	DIESEL FUEL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,240.00	4,240.00		
	FUEL - FILTER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,200.00	5,200.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,700.00	2,700.00		
	OIL - FILTER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,260.00	6,260.00		
	OIL FILTER - OIL FILTER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,120.00	3,120.00		
				OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL				22,768.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	INK, BLACK - FOR CONTINUOUS INK PRINTERS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	44,000.00	44,000.00		
	INK, CYAN - FOR CONTINUOUS INK PRINTERS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,000.00	14,000.00		
	INK, MAGENTA - FOR CONTINUOUS INK PRINTERS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,000.00	14,000.00		
	INK, YELLOW - FOR CONTINUOUS INK PRINTERS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,000.00	14,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				86,000.00					
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, AVAILABLE SERVC PROV		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
				POSTAGE & COURIER SERVICES - TOTAL				6,000.00					
RENTAL													
	RENTAL OF COPYING MACHINE		YES	NP-LS RL PROP VEN			01/17/2023	02/02/2023	GAA-2023 - P1	257,859.00	257,859.00		
				RENTAL - TOTAL				257,859.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,800.00	2,800.00		
	BATTERY - 2 SMF 12V (MAINT. FREE), FOR PICK-UP STRADA, MODEL2010		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,800.00	20,800.00		
	BELT - BELT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,000.00	13,000.00		
	BLADES - WIPER, RUBBER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,200.00	3,200.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BRAKE PAD - BRAKE PAD		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	BRAKE SHOE - BRAKE SHOE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	FLUID, BRAKE - FLUID, BRAKE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	FUEL - FILTER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,120.00	3,120.00		
	LUBRICANT - LUBRICANT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	OIL - DIESEL ENGINE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - See Attached TOR for the Scope of Works		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,980.80	12,980.80		
	TIRE - TUBELESS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	56,000.00	56,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						141,100.80			
SPARES													
MECHANICAL PMS PARTS													
	ADAPTOR		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	31,200.00	31,200.00		
	AIR CLEANER ELEMENT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	157,500.00	157,500.00		
	AIR CLEANER ELEMENT - AF872		YES	PUBLIC BIDDING	11/15/2022	12/05/2022	01/16/2023	02/01/2023	GAA-2023 - P1	102,000.00	102,000.00		
	AIR FILTER		YES	PUBLIC BIDDING	11/15/2022	12/05/2022	01/16/2023	02/01/2023	GAA-2023 - P1	122,400.00	122,400.00		
	AIR FILTER - PN: AF872		YES	PUBLIC BIDDING	11/15/2022	12/05/2022	01/16/2023	02/01/2023	GAA-2023 - P1	153,000.00	153,000.00		
	AIR FILTER - PN:KW2448C1		YES	PUBLIC BIDDING	11/15/2022	12/05/2022	01/16/2023	02/01/2023	GAA-2023 - P1	100,000.00	100,000.00		
	AIR FILTER ELEMENT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	236,800.00	236,800.00		
	AIR FILTER ELEMENT - AF4358		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	91,200.00	91,200.00		
	ALTERNATOR		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	84,000.00	84,000.00		
	ALTERNATOR		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	36,600.00	36,600.00		
	ALTERNATOR		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	17,584.00	17,584.00		
	ALTERNATOR - PN: 4095421		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	70,000.00	70,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON													
SPARES													
SECURITY SPARE PARTS - MECHANICAL SECURITY													
	ALTERNATOR - PN: 3016627		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	60,000.00		60,000.00	
	ALTERNATOR ASSY		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	45,000.00		45,000.00	
	ALTERNATOR BELT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	12,000.00		12,000.00	
	ALTERNATOR, CHARGER, PN 3016627		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	63,699.00		63,699.00	
	ASS, FAN HUB - PN: 4060703		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	50,000.00		50,000.00	
	ASSY, ROCKER LEVER - PN: 3176363		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	48,000.00		48,000.00	
	AUTOMATIC VOLTAGE CONTROLLER - CUMMINS KTA38		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	229,380.00		229,380.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, LEROY SOMER D510 - REV C FIRMWARE 2.20, VOLT SENSING UP TO 500V, CT S		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	576,500.00		576,500.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, R450		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	182,600.00		182,600.00	
	BAND		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	5,280.00		5,280.00	
	BEARING - ROD, SET, PN; 4095985		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	30,000.00		30,000.00	
	BEARING KIT, BIG END		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	108,000.00		108,000.00	
	BEARING KIT, BIG END		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	19,520.00		19,520.00	
	BEARING SET, MAIN - PN: 4095973		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	66,220.00		66,220.00	
	BEARING SET, THRUST - PN: 4095983		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	11,000.00		11,000.00	
	BEARING, CAMSHAFT THRUST - PN: 3007971		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	52,920.00		52,920.00	
	BEARING, CONNECTING ROD		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	94,800.00		94,800.00	
	BEARING, CONNECTING ROD		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	46,800.00		46,800.00	
	BEARING, CONNECTING ROD - PN: 3047390		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	240,000.00		240,000.00	
	BEARING, CRANKSHAFT THRUST		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	12,160.00		12,160.00	
	BEARING, MAIN		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	164,540.00		164,540.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON													
SPARES													
MECHANICAL PMS PARTS													
	BEARING, MAIN - C3978818		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	6,000.00		6,000.00	
	BEARING, MAIN		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	35,910.00		35,910.00	
	BEARING, MAIN FRONT, CENTER & REAR		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	24,000.00		24,000.00	
	BEARING, MAIN INTER LOWER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	32,000.00		32,000.00	
	BEARING, MAIN INTER UPPER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	32,000.00		32,000.00	
	BEARING, MAIN SHELL - PN: AR12270		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	67,170.00		67,170.00	
	BEARING, MAIN STANDARD		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	60,000.00		60,000.00	
	BEARING, THRUST - C3978822		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	15,600.00		15,600.00	
	BEARING, THRUST - PN: 3000139		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	22,800.00		22,800.00	
	BEARING, THRUST - PN: 3026556		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	27,000.00		27,000.00	
	BEARING, THRUST - PN: 3026557		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	13,500.00		13,500.00	
	BELT - ALTERNATOR		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	16,100.00		16,100.00	
	BELT - FAN		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	53,700.00		53,700.00	
	BELT, FAN		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	31,200.00		31,200.00	
	BELT, V RIBBED		YES	PUBLIC BIDDING	11/15/2022	12/05/2022	01/16/2023	02/01/2023	GAA-2023 - P1	232,000.00		232,000.00	
	BELT, V RIBBED - FOR ALTERNATOR		YES	PUBLIC BIDDING	11/15/2022	12/05/2022	01/16/2023	02/01/2023	GAA-2023 - P1	108,000.00		108,000.00	
	BIG END BEARING KIT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	31,200.00		31,200.00	
	BLANKING PLATE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	11,268.00		11,268.00	
	BOBBIN, WATER TRANSFER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	19,200.00		19,200.00	
	BOLT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	5,460.00		5,460.00	
	BOLT, CONNECTING ROD		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	4,104.00		4,104.00	
	BREATHER - ASSEMBLY PN:10000-60365		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	65,000.00		65,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON													
SPARES													
SECURITY SPARE PARTS - MECHANICAL SECURITY													
	BREATHER - , GASKET PN:C3970886		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	9,000.00		9,000.00	
	BUSH, CAMSHAFT (FRONT C/C)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	41,200.00		41,200.00	
	BUSH, LITTLE END		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	38,400.00		38,400.00	
	BUSHING		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	295,550.00		295,550.00	
	BUSHING - CAMSHAFT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	11,200.00		11,200.00	
	BUSHING - CAMSHAFT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	4,320.00		4,320.00	
	BUSHING - CONNECTING ROD		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	144,000.00		144,000.00	
	BUSHING - PN: 4095457		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	10,500.00		10,500.00	
	CAMSHAFT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	39,551.00		39,551.00	
	CAMSHAFT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	33,400.00		33,400.00	
	CAMSHAFT - PN: 20770		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	44,200.00		44,200.00	
	CAP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	7,800.00		7,800.00	
	CAP, MAIN BEARING		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	45,400.00		45,400.00	
	CARTRIDGE, LUBE OIL FILTER		YES	PUBLIC BIDDING	11/15/2022	12/05/2022	01/16/2023	02/01/2023	GAA-2023 - P1	65,000.00		65,000.00	
	CHARGE ALTERNATOR		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	109,800.00		109,800.00	
	CHARGING ALTERNATOR		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	17,200.00		17,200.00	
	CHECK VALVE - , INLET PIPE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	75,000.00		75,000.00	
	CIRCLIP - 10 PCS/PACK		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,400.00		1,400.00	
	CIRCLIP - 10PCS-PACK		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	953.00		953.00	
	CLAMP - HOSE, PN: D3937613		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	4,200.00		4,200.00	
	CLAMP, T BOLT - AIR CLEANER STRAP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	6,300.00		6,300.00	
	CLEANER, AIR		YES	PUBLIC BIDDING	11/15/2022	12/05/2022	01/16/2023	02/01/2023	GAA-2023 - P1	50,000.00		50,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON													
SPARES													
MECHANICAL PMS PARTS													
	CLIP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	20,000.00		20,000.00	
	COLLET, VALVE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	40,200.00		40,200.00	
	COLLET, VALVE - PN: 205091		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	15,000.00		15,000.00	
	COLLET, VALVE - PN: 4007184		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	91,200.00		91,200.00	
	CONNECTING ROD ASSEMBLY - PN: 3979744		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	60,000.00		60,000.00	
	CONNECTION - NUT, 10PCS/PACK		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,566.00		1,566.00	
	CONNECTOR, MALE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	90,000.00		90,000.00	
	CONTROL, GOVERNOR - PN: 3044196		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	180,000.00		180,000.00	
	CONTROLLER, GENERATOR, DSE 8610 - SYNCHRONIZING AND LOAD SHARING MODULE, 8-36VDC		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	149,870.00		149,870.00	
	CONTROLLER, GENERATOR, POWERWIZARD 2.1		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	205,400.00		205,400.00	
	CONTROLLER, GENSET		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	611,500.00		611,500.00	
	CONTROLLER, SPEED - FORTRUST C2002		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	60,000.00		60,000.00	
	CONTROLLER, SPEED, S6700H		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	120,000.00		120,000.00	
	COOLANT FILTER		YES	PUBLIC BIDDING	11/15/2022	12/05/2022	01/16/2023	02/01/2023	GAA-2023 - P1	115,000.00		115,000.00	
	COOLANT PUMP ASSY		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	52,800.00		52,800.00	
	COOLANT PUMP ASSY		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	60,128.00		60,128.00	
	COOLER, ENGINE CAST		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	129,800.00		129,800.00	
	COOLER, LUBE OIL - PN: 3022892		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	36,000.00		36,000.00	
	COOLING JET, PISTON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	14,040.00		14,040.00	
	COOLING JET, PISTON - 10000-60343		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	15,960.00		15,960.00	
	COOLING JET, PISTON ASSEMBLY		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	28,680.00		28,680.00	

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SMALL POWER UTILITIES GROUP													
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5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON													
SPARES													
MECHANICAL PMS PARTS													
	CORE, COOLER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	30,000.00		30,000.00	
	CORE, COOLER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	52,200.00		52,200.00	
	CORE, COOLER - PN: 4096005		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	200,000.00		200,000.00	
	COTTER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	101,760.00		101,760.00	
	COUPLING - DIAGNOSTIC ASSY. PN:10000-60319		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	10,000.00		10,000.00	
	COVER, REAR		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	15,600.00		15,600.00	
	CRANKSHAFT ASSEMBLY - FOR KTA19-G2 PN:3201082		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	650,000.00		650,000.00	
	CRANKSHAFT, ENGINE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	800,000.00		800,000.00	
	CROSSHEAD, VALVE - PN: 4006186		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	24,000.00		24,000.00	
	CYLINDER HEAD - PN: 5254553ZZ		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	105,600.00		105,600.00	
	CYLINDER HEAD ASSY		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	960,000.00		960,000.00	
	CYLINDER HEAD BOLT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	31,296.00		31,296.00	
	CYLINDER HEAD GASKET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	150,000.00		150,000.00	
	DAMPER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	300,000.00		300,000.00	
	DAMPER, VIBRATION - PN:C3973659		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	8,000.00		8,000.00	
	DAMPER, VIBRATION - PN: 217322		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	132,600.00		132,600.00	
	DIODE BRIDGE ASSEMBLY		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	64,000.00		64,000.00	
	DIODE FORWARD - FOR 260KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	48,000.00		48,000.00	
	DIODE KIT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	18,000.00		18,000.00	
	DIODE, REVERSE - FOR 260KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	48,000.00		48,000.00	
	DOWEL, PIN		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	6,600.00		6,600.00	
	DOWEL, RING		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,400.00		2,400.00	

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5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON													
SPARES													
MECHANICAL PMS PARTS													
	ELEMENT, FUEL - FILTER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	39,900.00		39,900.00	
	ELEMENT, FUEL FILTER		YES	PUBLIC BIDDING	11/15/2022	12/05/2022	01/16/2023	02/01/2023	GAA-2023 - P1	60,000.00		60,000.00	
	ELEMENT, LUB OIL FILTER		YES	PUBLIC BIDDING	11/15/2022	12/05/2022	01/16/2023	02/01/2023	GAA-2023 - P1	230,000.00		230,000.00	
	ELEMENT, WATER FILTER		YES	PUBLIC BIDDING	11/15/2022	12/05/2022	01/16/2023	02/01/2023	GAA-2023 - P1	41,400.00		41,400.00	
	EXHAUST MANIFOLD GASKET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	4,680.00		4,680.00	
	EXHAUST VALVE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	50,400.00		50,400.00	
	EXHAUST VALVE STEM SEAL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	10,488.00		10,488.00	
	FAN BELT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	71,650.00		71,650.00	
	FAN BELT - PN: 3003341		YES	PUBLIC BIDDING	11/15/2022	12/05/2022	01/16/2023	02/01/2023	GAA-2023 - P1	180,000.00		180,000.00	
	FAN BELT - PN: 4096184		YES	PUBLIC BIDDING	11/15/2022	12/05/2022	01/16/2023	02/01/2023	GAA-2023 - P1	250,000.00		250,000.00	
	FAN, ENGINE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	42,000.00		42,000.00	
	FAN, ENGINE - PN: 3165799		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	160,000.00		160,000.00	
	FILTER ASSEMBLY, OIL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	12,500.00		12,500.00	
	FILTER HEAD, FUEL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	20,000.00		20,000.00	
	FILTER, FUEL		YES	PUBLIC BIDDING	11/15/2022	12/05/2022	01/16/2023	02/01/2023	GAA-2023 - P1	422,000.00		422,000.00	
	FILTER, FUEL - / FS1000		YES	PUBLIC BIDDING	11/15/2022	12/05/2022	01/16/2023	02/01/2023	GAA-2023 - P1	119,000.00		119,000.00	
	FRONT COVER KIT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	7,200.00		7,200.00	
	FUEL FILTER - ASSY. PN:10000-60300		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	23,200.00		23,200.00	
	FUEL FILTER BOWL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	13,554.00		13,554.00	
	FUEL FILTER ELEMENT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	196,500.00		196,500.00	
	FUEL INJECTION PUMP - PN: 5318046		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	200,000.00		200,000.00	
	FUEL INJECTION PUMP - PN: C4944057		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	360,000.00		360,000.00	

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON													
SPARES													
MECHANICAL PMS PARTS													
	FUEL LIFT PUMP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	4,375.00		4,375.00	
	FUEL PUMP ASSY - PN: 3347702		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	360,000.00		360,000.00	
	FUEL PUMP TLN - PN: 3165400		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	240,000.00		240,000.00	
	GASKET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	24,484.00		24,484.00	
	GASKET - CONNECTION AIR, PN:C3917892		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	9,000.00		9,000.00	
	GASKET - CONNECTION, WATER PN:C3415658		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	7,000.00		7,000.00	
	GASKET - CYLINDER COVER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	100,000.00		100,000.00	
	GASKET - EXHAUST MANIFOLD, PN: C3932063		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	12,480.00		12,480.00	
	GASKET - EXHAUST MANIFOLD, PN:10000-60440		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	6,250.00		6,250.00	
	GASKET - MANIFOLD COVER, PN: 3938182		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	4,200.00		4,200.00	
	GASKET - COOLER, PN:3630969		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	12,000.00		12,000.00	
	GASKET - L.O. FILTER, PN: 3629387		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	5,760.00		5,760.00	
	GASKET - PN: 3043211		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	7,200.00		7,200.00	
	GASKET - PN: 3043212		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	7,200.00		7,200.00	
	GASKET - REAR GEAR, PN: 3005940		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	5,500.00		5,500.00	
	GASKET - CYLINDER HEAD		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,240.00		2,240.00	
	GASKET - IND MANIFOLD		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	9,624.00		9,624.00	
	GASKET - OIL COOLER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,120.00		2,120.00	
	GASKET - OIL FILTER HEAD		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,896.00		1,896.00	
	GASKET - SUMP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	4,000.00		4,000.00	
	GASKET - TIMING CASE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,880.00		2,880.00	
	GASKET - TURBOCHARGER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	6,000.00		6,000.00	

Note :

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LUZON OPERATIONS DEPARTMENT													
5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON													
SPARES													
MECHANICAL PMS PARTS													
	GASKET AIR MANIFOLD - PN: 206277		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	2,250.00		2,250.00	
	GASKET CONNECTOR - PN: 3179027		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	5,040.00		5,040.00	
	GASKET KIT, TOP - OVERHAULING, PN: 4089758		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	10,169.00		10,169.00	
	GASKET KIT, UPPER ENGINE - PN: 4352580		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	300,000.00		300,000.00	
	GASKET SET, LOWER ENGINE - PN: 4089361		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	160,000.00		160,000.00	
	GASKET SET, UPPER ENGINE - PN: 4089360		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	381,000.00		381,000.00	
	GASKET TOP OVERHAULING		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	225,000.00		225,000.00	
	GASKET, ACC DRIVE SUPPORT - PN: 3046852		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	10,800.00		10,800.00	
	GASKET, CAM FOLLOWER - PN: 3040721		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	9,520.00		9,520.00	
	GASKET, CONNECTION		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	7,000.00		7,000.00	
	GASKET, CONNECTION		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	14,040.00		14,040.00	
	GASKET, COVER PLATE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	21,300.00		21,300.00	
	GASKET, CYLINDER HEAD		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	156,020.00		156,020.00	
	GASKET, CYLINDER HEAD		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	29,160.00		29,160.00	
	GASKET, FILTER HEAD - PN: 3177108		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	5,760.00		5,760.00	
	GASKET, FUEL PUMP - PN: 3067103		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	7,800.00		7,800.00	
	GASKET, GEAR COVER - BACKPLATE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	16,560.00		16,560.00	
	GASKET, GEAR COVER - PN: 3177160		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	34,800.00		34,800.00	
	GASKET, GEAR HOUSING		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	7,200.00		7,200.00	
	GASKET, GEAR HOUSING		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	5,000.00		5,000.00	
	GASKET, GEAR HOUSING - PN: 3178076		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	26,400.00		26,400.00	
	GASKET, HAND HOLE - PN: 3175856		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	12,000.00		12,000.00	

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LUZON OPERATIONS DEPARTMENT													
5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON													
SPARES													
MECHANICAL PMS PARTS													
	GASKET, LUB OIL CLR COVER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	15,810.00		15,810.00	
	GASKET, LUBE OIL FIL COVER - PN: 3629141		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	5,760.00		5,760.00	
	GASKET, LUBE OIL J - PN: 3011651		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	5,760.00		5,760.00	
	GASKET, MANIFOLD		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	6,240.00		6,240.00	
	GASKET, OIL COOLER CORE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	15,525.00		15,525.00	
	GASKET, OIL PAN		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	16,750.00		16,750.00	
	GASKET, PRESSURE RELIEF - PN: 206177		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	5,200.00		5,200.00	
	GASKET, REAR COVER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	5,600.00		5,600.00	
	GASKET, ROCKER COVER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	23,920.00		23,920.00	
	GASKET, SUCTION FLANGE - PN: 206013		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	5,200.00		5,200.00	
	GASKET, TURBOCHARGER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	7,240.00		7,240.00	
	GASKET, VALVE COVER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	11,700.00		11,700.00	
	GEAR, CAMSHAFT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	13,500.00		13,500.00	
	GEAR, CRANKSHAFT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	40,000.00		40,000.00	
	GEAR, FUEL PUMP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	18,000.00		18,000.00	
	GLOW PLUG		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	94,500.00		94,500.00	
	GUIDE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	39,600.00		39,600.00	
	GUIDE VALVE STEM - PN: 4096488		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	39,360.00		39,360.00	
	GUIDE, BARRING SHAFT - PN: 3018914		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	15,000.00		15,000.00	
	GUIDE, EXHAUST		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	18,000.00		18,000.00	
	GUIDE, INLET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	18,000.00		18,000.00	
	GUIDE, VALVE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	58,680.00		58,680.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON													
SPARES													
MECHANICAL PMS PARTS													
	GUIDE, VALVE CROSS - PN: 205169		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	24,000.00		24,000.00	
	GUIDE, VALVE CROSSHEAD - PN: 4006186		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	24,000.00		24,000.00	
	GUIDE, VALVE SPRING		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	7,200.00		7,200.00	
	GUIDE, VALVE STEM		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	87,000.00		87,000.00	
	HARNESS, WIRING - 10000-60246		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	150,400.00		150,400.00	
	HARNESS, WIRING		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	134,000.00		134,000.00	
	HARNESS, WIRING - PN: 4096434		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	150,000.00		150,000.00	
	HARNESS, WIRING - PN: 3165775		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	30,000.00		30,000.00	
	HEAD, CYLINDER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	300,000.00		300,000.00	
	HEAD, CYLINDER - PN: 3021692		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	480,000.00		480,000.00	
	HEAD, FUEL FILTER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	9,600.00		9,600.00	
	HEAD, FUEL FILTER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	25,500.00		25,500.00	
	HEAD, FUEL FILTER - PN: 3032630		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	20,000.00		20,000.00	
	HEAD, LUBE OIL FILTER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	10,500.00		10,500.00	
	HEAD, LUBE OIL FILTER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	30,000.00		30,000.00	
	HEAD, OIL FILTER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	20,000.00		20,000.00	
	HEAT EXCHANGER - PN: 3165766		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	30,000.00		30,000.00	
	HOSE, PLAIN		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	7,200.00		7,200.00	
	HOUSING, TIMING PIN		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	60,000.00		60,000.00	
	HUB		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	100,000.00		100,000.00	
	INDICATOR, RESTRICTION - PN: 178957		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	30,000.00		30,000.00	
	INDUCTION MANIFOLD		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	24,024.00		24,024.00	

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LUZON OPERATIONS DEPARTMENT													
5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON													
SPARES													
MECHANICAL PMS PARTS													
	INJECTOR		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	669,000.00		669,000.00	
	INJECTOR - PN: C3975929		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	420,000.00		420,000.00	
	INJECTOR		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	141,843.00		141,843.00	
	INJECTOR - PN: 4948366		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	31,800.00		31,800.00	
	INJECTOR - PN: C3975929		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	96,800.00		96,800.00	
	INJECTOR - PN: 3076703		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	900,000.00		900,000.00	
	INJECTOR - PN: 4088431		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	960,000.00		960,000.00	
	INJECTOR KIT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	396,000.00		396,000.00	
	INJECTOR WASHER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	7,260.00		7,260.00	
	INLET VALVE SEAT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	41,520.00		41,520.00	
	INNER VALVE SPRING		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	63,120.00		63,120.00	
	INSERT - VALVE INTAKE PN:3940152		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	16,800.00		16,800.00	
	INSERT - VALVE EXHAUST PN:3968074		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	16,800.00		16,800.00	
	INSERT EXHAUST - VALVE SEAT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	43,200.00		43,200.00	
	INSERT EXHAUST VALVE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	46,800.00		46,800.00	
	INSERT, INLET VALVE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	46,800.00		46,800.00	
	INSERT, LINER - PN: 3011884		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	15,600.00		15,600.00	
	INSERT, VALVE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	60,000.00		60,000.00	
	INSERT, VALVE - EXHAUST		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	110,880.00		110,880.00	
	INSERT, VALVE - INTAKE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	59,040.00		59,040.00	
	INSERT, VALVE EXHAUST - PN: 4095988		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	96,000.00		96,000.00	
	INSERT, VALVE INTAKE - PN: 4006184		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	96,000.00		96,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON													
SPARES													
MECHANICAL PMS PARTS													
	INTAKE VALVE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	88,800.00		88,800.00	
	JOINT, INLET MANIFOLD		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	14,040.00		14,040.00	
	KEY		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	51,084.00		51,084.00	
	KIT, AIR PRESSURE SENSOR		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	60,000.00		60,000.00	
	KIT, CYLINDER LINER - PN: 4089364		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	600,000.00		600,000.00	
	KIT, ENGINE PISTON - PN: 4089357		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	495,000.00		495,000.00	
	KIT, LINER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	134,400.00		134,400.00	
	KIT, LINER		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	34,859.00		34,859.00	
	KIT, TURBOCHARGER - PN: 4025150		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	240,000.00		240,000.00	
	KIT, WATER PUMP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	17,864.00		17,864.00	
	LEVER, ROCKER - PN: 3053476		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	72,000.00		72,000.00	
	LEVER, ROCKER - PN: 3053478		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	84,000.00		84,000.00	
	LIFT PUMP KIT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	10,360.00		10,360.00	
	LINER, CYLINDER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	250,800.00		250,800.00	
	LINER, CYLINDER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	144,000.00		144,000.00	
	LINER, CYLINDER		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	18,905.00		18,905.00	
	LINER, CYLINDER - PN: 3006089		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	300,000.00		300,000.00	
	LINK, ADJUSTING - PN: 3419317		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	25,000.00		25,000.00	
	LOWER, ENGINE GASKET SET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	150,400.00		150,400.00	
	LUBE OIL FILTER		YES	PUBLIC BIDDING	11/15/2022	12/05/2022	01/16/2023	02/01/2023	GAA-2023 - P1	138,600.00		138,600.00	
	LUBE OIL FILTER (OEM) - IR-0716 (CAT)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	70,000.00		70,000.00	
	LUBE OIL FILTER ELEMENT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	207,000.00		207,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON													
SPARES													
SECURITY SPARE PARTS - MECHANICAL SECURITY													
	LUBE OIL, FILTER HEAD MTG - PN: 3012565		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	20,000.00		20,000.00	
	MAGNETIC PICK-UP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	60,000.00		60,000.00	
	MAIN BEARING KIT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	30,512.00		30,512.00	
	MANIFOLD EXHAUST		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	60,000.00		60,000.00	
	MANIFOLD, AIR INTAKE - PN: 3019030		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	10,000.00		10,000.00	
	MANIFOLD, AIR INTAKE - PN: 3019031		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	10,000.00		10,000.00	
	MANIFOLD, EXHAUST		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	37,500.00		37,500.00	
	MOTOR, STARTER, ASSY (DC MOTOR), PN C3415537		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	54,000.00		54,000.00	
	MOTOR, STARTING		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	40,000.00		40,000.00	
	MOTOR, STARTING		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	113,618.00		113,618.00	
	MOTOR, STARTING - PN: 3010125		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	120,000.00		120,000.00	
	NOZZLE - PISTON COOLING, PN:C3959291		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	54,000.00		54,000.00	
	NOZZLE, INJECTOR - PN: 4088410		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	120,000.00		120,000.00	
	NOZZLE, PISTON COOLING		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	82,500.00		82,500.00	
	NUT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	6,432.00		6,432.00	
	NUT, REGULAR HEXAGON		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	3,750.00		3,750.00	
	O RING, .981X1.00 BLUE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	19,200.00		19,200.00	
	OIL COOLER ASSEMBLY		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	220,000.00		220,000.00	
	OIL FILTER		YES	PUBLIC BIDDING	11/15/2022	12/05/2022	01/16/2023	02/01/2023	GAA-2023 - P1	75,000.00		75,000.00	
	OIL FILTER - /3655584		YES	PUBLIC BIDDING	11/15/2022	12/05/2022	01/16/2023	02/01/2023	GAA-2023 - P1	90,000.00		90,000.00	
	OIL FILTER - PN: 4096196		YES	PUBLIC BIDDING	11/15/2022	12/05/2022	01/16/2023	02/01/2023	GAA-2023 - P1	125,000.00		125,000.00	
	OIL FILTER ELEMENT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	35,000.00		35,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON													
SPARES													
MECHANICAL PMS PARTS													
	OIL FILTER ELEMENTS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	39,900.00		39,900.00	
	OIL PUMP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	15,000.00		15,000.00	
	OIL PUMP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	84,000.00		84,000.00	
	OIL SEAL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	48,000.00		48,000.00	
	OUTER VALVE SPRING		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	77,760.00		77,760.00	
	OVERHAUL KIT, BOTTOM		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	140,400.00		140,400.00	
	OVERHAUL KIT, TOP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	162,500.00		162,500.00	
	PICK-UP, MAGNETIC - PN: 3034572		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	4,000.00		4,000.00	
	PIPE - FUEL INJ NO. 2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	16,000.00		16,000.00	
	PIPE - FUEL INJ NO. 1		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	16,000.00		16,000.00	
	PIPE - FUEL INJ NO. 3		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	16,000.00		16,000.00	
	PIPE - FUEL INJ NO. 4		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	16,000.00		16,000.00	
	PIPE - FUEL INJ NO. 5		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	16,000.00		16,000.00	
	PIPE - FUEL INJ NO. 6		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	16,000.00		16,000.00	
	PIPE, EXHAUST OUTLET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	5,200.00		5,200.00	
	PIPE, INJCTN NO 1 CYL ASSEMBLY		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	48,000.00		48,000.00	
	PIPE, INJCTN NO 2 CYL ASSEMBLY		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	48,000.00		48,000.00	
	PIPE, INJCTN NO 3 CYL ASSEMBLY		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	48,000.00		48,000.00	
	PIPE, INJCTN NO 4 CYL ASSEMBLY		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	48,000.00		48,000.00	
	PIPE, INJCTN NO 5 CYL ASSEMBLY		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	48,000.00		48,000.00	
	PIPE, INJCTN NO 6 CYL ASSEMBLY		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	48,000.00		48,000.00	
	PIPE-PUMP TO COOLER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	32,000.00		32,000.00	

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LUZON OPERATIONS DEPARTMENT													
5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON													
SPARES													
MECHANICAL PMS PARTS													
	PISTON - KIT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	181,200.00		181,200.00	
	PISTON AND LINER KIT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	360,000.00		360,000.00	
	PISTON AND RING KIT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	223,764.00		223,764.00	
	PISTON COOLING JET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	9,000.00		9,000.00	
	PISTON ENGINE		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	129,517.00		129,517.00	
	PISTON ENGINE KIT		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	348,160.00		348,160.00	
	PISTON KIT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	150,000.00		150,000.00	
	PISTON RING - KIT PN:10000-60341		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	144,000.00		144,000.00	
	PISTON RING KIT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	60,000.00		60,000.00	
	PISTON, ENGINE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	672,000.00		672,000.00	
	PISTON, ENGINE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	168,000.00		168,000.00	
	PISTON, ENGINE		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	90,910.00		90,910.00	
	PISTON/LINER KIT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	600,000.00		600,000.00	
	PLATE, BLANKING CRANKCASE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	8,000.00		8,000.00	
	PLUG		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	97,272.00		97,272.00	
	PLUG - 10000-60296		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	12,000.00		12,000.00	
	PLUG - 10000-60297		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	12,000.00		12,000.00	
	PLUG - EXPANSION, PN: C3902606		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	10,000.00		10,000.00	
	PLUG PIPE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	3,500.00		3,500.00	
	PLUG, EXPANSION		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	24,300.00		24,300.00	
	PLUG, PIPE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	7,000.00		7,000.00	
	PLUNGER, PRS REGULATOR - PN: 3021618		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	12,000.00		12,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON													
SPARES													
SPARE PARTS - ELECTRICAL													
	POTENTIOMETER - 10K OHM 10-TURN, 3 WATTS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	15,000.00		15,000.00	
	POTENTIOMETER - 1K OHM 10-TURN, 3 WATTS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	15,000.00		15,000.00	
	POTENTIOMETER - 5K OHM 10-TURN, 3 WATTS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	15,000.00		15,000.00	
	PRE FUEL FILTER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	18,000.00		18,000.00	
	PRESSURE VALVE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	35,000.00		35,000.00	
	PROBE - WATER TEMP.		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	60,000.00		60,000.00	
	PUMP ASSEMBLY, COOLANT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	77,000.00		77,000.00	
	PUMP ASSEMBLY, INJECTION		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	500,000.00		500,000.00	
	PUMP, FUEL		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	102,976.00		102,976.00	
	PUMP, FUEL INJECTION		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	400,000.00		400,000.00	
	PUMP, FUEL INJECTION - HIGH PRESSURE, PN:10000-60282		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	120,000.00		120,000.00	
	PUMP, FUEL LIFT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	30,000.00		30,000.00	
	PUMP, FUEL TRANSFER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	21,300.00		21,300.00	
	PUMP, LUBRICATING OIL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	26,000.00		26,000.00	
	PUMP, LUBRICATING OIL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	177,300.00		177,300.00	
	PUMP, LUBRICATING OIL - PN: AR12387		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	80,000.00		80,000.00	
	PUMP, WATER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	33,300.00		33,300.00	
	PUMP, WATER		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	8,725.00		8,725.00	
	PUMP, WATER - PN: 3050445		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	100,000.00		100,000.00	
	PUSH ROD		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	10,176.00		10,176.00	
	PUSH ROD - 10000-60194		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	54,000.00		54,000.00	
	RADIATOR ASSEMBLY - FOR CUMMINS KTA19-G2		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	300,000.00		300,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON													
SPARES													
MECHANICAL PMS PARTS													
	REAR HOUSING SEAL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	54,084.00		54,084.00	
	REGULATOR VALVE - 10000-60408		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	30,000.00		30,000.00	
	RELAY		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	50,000.00		50,000.00	
	RETAINER, SEALING - PN: 3177401		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	7,500.00		7,500.00	
	RETAINER, VALVE SPRING		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	48,600.00		48,600.00	
	RETAINER, VALVE SPRING - PN: 205094		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	21,600.00		21,600.00	
	RETAINER, VALVE SPRING - PN: 4007183		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	24,000.00		24,000.00	
	RING COMPRESSION PISTON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	75,600.00		75,600.00	
	RING KIT, PISTON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	249,600.00		249,600.00	
	RING SET, PISTON		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	208,800.00		208,800.00	
	RING, COMPRESSION - PISTON PN:C3948412		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	54,000.00		54,000.00	
	RING, COMPRESSION - PISTON PN: C3964073		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	54,000.00		54,000.00	
	RING, COMPRESSION PISTON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	77,700.00		77,700.00	
	RING, COMPRESSION PISTON - PN: 3070589		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	255,000.00		255,000.00	
	RING, COMPRESSION, PISTON - PN: 3090460		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	255,000.00		255,000.00	
	RING, OIL PISTON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	122,400.00		122,400.00	
	RING, OIL PISTON - PN: 3090450		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	255,600.00		255,600.00	
	RING, PISTON - PN: 4025382		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	306,000.00		306,000.00	
	RING, RETAINING		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	67,200.00		67,200.00	
	RING, RETAINING - PN: C3920692		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	31,200.00		31,200.00	
	RING, RETAINING - PN: 205269		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	114,000.00		114,000.00	
	RING, SEAL PISTON JETS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	16,800.00		16,800.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON													
SPARES													
SECURITY SPARE PARTS - MECHANICAL SECURITY													
	ROCKER - LEVER, ASSY, PN: C3972540		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	30,000.00		30,000.00	
	ROCKER - LEVER PN:3053487		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	84,000.00		84,000.00	
	ROCKER ARM ASSEMBLY		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	16,818.00		16,818.00	
	ROCKER SHAFT ASSEMBLY		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	27,930.00		27,930.00	
	ROCKER SHAFT ASSY - MINOR		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	10,434.00		10,434.00	
	ROD, PUSH		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	6,000.00		6,000.00	
	ROD, PUSH - PN: 4095506		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	240,000.00		240,000.00	
	ROD, PUSH - PN: 4095511		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	135,000.00		135,000.00	
	ROD, PUSH - PN: 205492		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	41,760.00		41,760.00	
	ROTATOR		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	105,600.00		105,600.00	
	ROTO-COIL UNIT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	185,160.00		185,160.00	
	SCREW		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	19,272.00		19,272.00	
	SCREW - 10 PCS/PACK		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,955.00		2,955.00	
	SCREW, BANJO CONNECTOR		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	13,800.00		13,800.00	
	SCREW, HEX FLANGE HEAD CA		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	13,000.00		13,000.00	
	SCREW, HEX FLANGE HEAD CAP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	19,200.00		19,200.00	
	SCREW, HEXAGON HEAD CAP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	15,000.00		15,000.00	
	SCREW, HEXAGON HEAD CAP - PN: 3023536		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	15,000.00		15,000.00	
	SCREW, SLOTTED SET - PN: 168306		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	2,500.00		2,500.00	
	SEAL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	3,600.00		3,600.00	
	SEAL - , BREATHER PN:10000-60366		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	9,300.00		9,300.00	
	SEAL - LINER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	36,000.00		36,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON													
SPARES													
MECHANICAL PMS PARTS													
	SEAL - D RING PN: 3011076		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	15,600.00		15,600.00	
	SEAL - D RING PN: 3014668		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	15,600.00		15,600.00	
	SEAL , O RING		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	12,000.00		12,000.00	
	SEAL - CAMSHAFT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	8,300.00		8,300.00	
	SEAL - FRONT END OIL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	7,872.00		7,872.00	
	SEAL - INJECTOR		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	6,120.00		6,120.00	
	SEAL - O RING		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	24,384.00		24,384.00	
	SEAL - VALVE STEM		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	39,600.00		39,600.00	
	SEAL KIT- INJECTOR		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	19,800.00		19,800.00	
	SEAL, DUST - PN: 4096670		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	8,250.00		8,250.00	
	SEAL, FRONT COVER - PN: 4096669		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	39,000.00		39,000.00	
	SEAL, GROMMET - PN: 651045		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	15,600.00		15,600.00	
	SEAL, INJECTOR		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	42,000.00		42,000.00	
	SEAL, O RING		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	244,060.00		244,060.00	
	SEAL, O RING		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	10,000.00		10,000.00	
	SEAL, O RING - REAR C/SHAFT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	3,000.00		3,000.00	
	SEAL, O RING - DIPSTICK PN: 108172		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	3,360.00		3,360.00	
	SEAL, O RING - FUEL INJECTOR		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	5,400.00		5,400.00	
	SEAL, O RING - OIL COOLER		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	4,160.00		4,160.00	
	SEAL, O-RING		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,800.00		2,800.00	
	SEAL, OIL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	129,000.00		129,000.00	
	SEAL, OIL - FLYWHEEL HOUSING PN: 4095800		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	78,000.00		78,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON													
SPARES													
SECURITY SPARE PARTS - MECHANICAL SECURITY													
	SEAL, OIL - FRONT C/SHAFT		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	5,700.00		5,700.00	
	SEAL, OIL (FRONT GEAR HOUSING)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,310.00		2,310.00	
	SEAL, REAR C/SHAFT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	34,000.00		34,000.00	
	SEAL, RECTANGLE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	17,200.00		17,200.00	
	SEAL, RECTANGULAR RING		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	80,620.00		80,620.00	
	SEAL, ROCKER LEVER COVER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	24,000.00		24,000.00	
	SEAL, SUMP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	8,400.00		8,400.00	
	SEAL, VALVE GUIDE EXHAUST		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	12,000.00		12,000.00	
	SEAL, VALVE STEM		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	16,800.00		16,800.00	
	SEAL, VALVE STEM - PN: 3948578		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	19,200.00		19,200.00	
	SEAL, VALVE STEM - PN: 4007185		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	144,000.00		144,000.00	
	SEAL, WIRE - PN: 3003156		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	21,000.00		21,000.00	
	SEAL-O RING - PN: 131026		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	9,000.00		9,000.00	
	SEAT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	120,000.00		120,000.00	
	SEAT, CHECK VALVE - PN: 650827		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	7,200.00		7,200.00	
	SEATING, LOWER INLET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	48,000.00		48,000.00	
	SEATING, UPPER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	48,000.00		48,000.00	
	SENSOR - AIR TEMP. PN:10000-60271		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	75,000.00		75,000.00	
	SENSOR - CAMSHAFT POS.		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	60,000.00		60,000.00	
	SENSOR - CRANKSHAFT POS.		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	75,000.00		75,000.00	
	SENSOR - IPCP, PN:10000-60265		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	175,000.00		175,000.00	
	SENSOR KIT, OIL PRESSURE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	30,000.00		30,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON													
SPARES													
SECURITY SPARE PARTS - ELECTRICAL													
	SENSOR KIT, TEMPERATURE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	30,000.00		30,000.00	
	SENSOR, AIR PRESSURE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	75,000.00		75,000.00	
	SENSOR, COOLANT LEVEL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	36,000.00		36,000.00	
	SENSOR, OIL PRESSURE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	95,000.00		95,000.00	
	SENSOR, OIL PRESSURE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	30,000.00		30,000.00	
	SENSOR, OIL TEMPERATURE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	16,000.00		16,000.00	
	SENSOR, PRESSURE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	504,000.00		504,000.00	
	SENSOR, PRESSURE - PN: 3408577		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	96,000.00		96,000.00	
	SENSOR, SPEED		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	120,000.00		120,000.00	
	SENSOR, SPEED		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	30,000.00		30,000.00	
	SENSOR, TEMPERATURE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	146,000.00		146,000.00	
	SENSOR, TEMPERATURE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	20,000.00		20,000.00	
	SENSOR, WATER TEMPERATURE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	75,000.00		75,000.00	
	SETSCREW, MAIN BEARING CAP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	12,000.00		12,000.00	
	SHAFT, FAN CLUB - PN: 3031518		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	64,000.00		64,000.00	
	SLEEVE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	158,400.00		158,400.00	
	SLEEVE - PN: 4095439		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	28,800.00		28,800.00	
	SLEEVE, INJECTOR		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	54,000.00		54,000.00	
	SMALL END BUSH		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	6,552.00		6,552.00	
	SOLENOID		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	105,700.00		105,700.00	
	SPACER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,898.00		2,898.00	
	SPRING, COMPRESSION		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	7,500.00		7,500.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON													
SPARES													
MECHANICAL PMS PARTS													
	SPRING, COMPRESSION - PN: 205659		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	7,500.00		7,500.00	
	SPRING, COMPRESSION - PN: 3277045		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	7,500.00		7,500.00	
	SPRING, PRESSURE RELIEF - PN: 205607		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	12,000.00		12,000.00	
	SPRING, VALVE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	168,480.00		168,480.00	
	SPRING, VALVE - GUIDE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	46,800.00		46,800.00	
	STARTER MOTOR		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	41,000.00		41,000.00	
	STARTER MOTOR		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	190,000.00		190,000.00	
	STARTER MOTOR ASSY.		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	70,000.00		70,000.00	
	STRAINER ASSEMBLY		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	8,400.00		8,400.00	
	SUMP - GASKET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	15,000.00		15,000.00	
	SUPPORT, CAMSHAFT THRUST		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,000.00		2,000.00	
	SWITCH, MAGNETIC		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	60,000.00		60,000.00	
	SWITCH, MAGNETIC		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	50,000.00		50,000.00	
	SWITCH, MAGNETIC		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	50,000.00		50,000.00	
	SWITCH, MAGNETIC - PN: 3050692		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	30,000.00		30,000.00	
	SWITCH, MAGNETIC - PN: 3052529		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	30,000.00		30,000.00	
	SWITCH, PRESSURE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	38,000.00		38,000.00	
	SWITCH, PRESSURE - PN: 3056344		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	32,000.00		32,000.00	
	SWITCH, TEMPERATURE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	20,000.00		20,000.00	
	SWITCH, TEMPERATURE - PN: 3056353		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	20,000.00		20,000.00	
	TAPPET - GUIDE, PN: C4944725		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	38,400.00		38,400.00	
	TAPPET - VALVE, PN:C3965966		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	79,200.00		79,200.00	

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5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON													
SPARES													
MECHANICAL SPARE PARTS													
	TAPPET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	51,600.00		51,600.00	
	TAPPET, VALVE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	12,000.00		12,000.00	
	TEEPIECE - 10000-60384		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	8,000.00		8,000.00	
	TENSION, BELT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	15,000.00		15,000.00	
	TENSIONER, BELT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	15,000.00		15,000.00	
	THERMOSTAT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	40,000.00		40,000.00	
	THERMOSTAT - PN: 4095524		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	24,000.00		24,000.00	
	THERMOSTAT ASSEMBLY		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	75,000.00		75,000.00	
	THERMOSTAT ASSEMBLY (WATER)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	50,000.00		50,000.00	
	THERMOSTAT KIT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	15,000.00		15,000.00	
	THRUST WASHER KIT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	7,188.00		7,188.00	
	TOP GASKET KIT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	28,600.00		28,600.00	
	TOP JOINT AND GASKET KIT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	114,256.00		114,256.00	
	TRANSDUCER, PRESSURE - PN: 3165752		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	5,800.00		5,800.00	
	TRANSDUCER, TEMPERATURE - PN: 3015238		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	11,600.00		11,600.00	
	TUBE - , INJECTOR FUEL SUP PN: C3976433		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	12,000.00		12,000.00	
	TUBE - , INJECTOR FUEL SUP PN:C3976434		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	12,000.00		12,000.00	
	TUBE, FUEL SUPPLY		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	9,000.00		9,000.00	
	TUBE, INJECTOR FUEL SUPPLY		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	32,160.00		32,160.00	
	TURBO CHARGER - PN: C4047354		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	90,000.00		90,000.00	
	TURBOCHARGER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	176,700.00		176,700.00	
	TURBOCHARGER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	355,000.00		355,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON													
SPARES													
SECURITY SPARE PARTS - MECHANICAL SECURITY													
	TURBOCHARGER		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	217,276.00		217,276.00	
	TURBOCHARGER - PN: 3594040		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	200,000.00		200,000.00	
	TURBOCHARGER ASSEMBLY		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	79,980.00		79,980.00	
	TURBOCHARGER ASSY		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	70,000.00		70,000.00	
	TURBOCHARGER ASSY		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	273,080.00		273,080.00	
	UPPER, ENGINE GASKET SET		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	65,187.00		65,187.00	
	UPPER, ENGINE GASKET SET		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	229,500.00		229,500.00	
	VALVE - EXHAUST PN:D3942589		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	20,400.00		20,400.00	
	VALVE - INTAKE PN:D3942588		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	20,400.00		20,400.00	
	VALVE - SPRING PN:C3944711		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	28,800.00		28,800.00	
	VALVE - CROSSHEAD, PN: C3943445		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	6,000.00		6,000.00	
	VALVE - SPRING, PN: 3639621		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	168,000.00		168,000.00	
	VALVE ASSEMBLY - IAPCV		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	75,000.00		75,000.00	
	VALVE CHECK		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	9,000.00		9,000.00	
	VALVE COLLET - 10 PCS/PACK		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	7,168.00		7,168.00	
	VALVE EXHAUST		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	38,400.00		38,400.00	
	VALVE GUIDE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	60,168.00		60,168.00	
	VALVE KIT - THERMAL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	20,000.00		20,000.00	
	VALVE SEAT INSERT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	19,680.00		19,680.00	
	VALVE SEAT INSERT - INTAKE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	43,200.00		43,200.00	
	VALVE SPRING		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	200,832.00		200,832.00	
	VALVE SPRING, INNER-EXHAUST		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	18,000.00		18,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON													
SPARES													
MECHANICAL PMS PARTS													
	VALVE SPRING, INNER-INLET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	4,800.00		4,800.00	
	VALVE SPRING, OUTER-EXHAUST		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	18,000.00		18,000.00	
	VALVE SPRING, OUTER-INLET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	4,800.00		4,800.00	
	VALVE STEM GUIDE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	9,600.00		9,600.00	
	VALVE STEM SEAL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	31,200.00		31,200.00	
	VALVE, EXHAUST		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	345,600.00		345,600.00	
	VALVE, EXHAUST - SEAT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	33,072.00		33,072.00	
	VALVE, EXHAUST (NIMONIC)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	76,800.00		76,800.00	
	VALVE, INLET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	76,800.00		76,800.00	
	VALVE, INTAKE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	317,640.00		317,640.00	
	VALVE, PISTON COOLING - PN: 3179664		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	300,000.00		300,000.00	
	VALVE, PRESSURE RELIEF - PN: AR11475		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	30,000.00		30,000.00	
	VALVE, SHUTOFF - PN: 3017993		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	10,000.00		10,000.00	
	WASHER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	52,092.00		52,092.00	
	WASHER - 10PCS/PACK		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	873.00		873.00	
	WASHER, SEALING		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	13,440.00		13,440.00	
	WASHER, SEALING - PN: 3177621		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	12,000.00		12,000.00	
	WATER HOSE BOTTOM		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	11,400.00		11,400.00	
	WATER HOSE TOP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	5,400.00		5,400.00	
	WATER PUMP - KIT, PN: 3803283		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	57,000.00		57,000.00	
	WATER PUMP - PN: 4096429 / 4095432		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	200,000.00		200,000.00	
	WATER PUMP KIT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	40,000.00		40,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON													
SPARES													
MECHANICAL SPARE PARTS													
	WATER PUMP KIT, 10000-00201		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	50,000.00		50,000.00	
	WATER TEMPERATURE GAUGE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	14,400.00		14,400.00	
	WEARPLATE, VALVE SPRING - PN: 4007182		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	24,000.00		24,000.00	
	WOODRUFF KEY		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,542.00		1,542.00	
	AIR FILTER ELEMENT - FOR CUMPER 4.236 SERIES		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	28,000.00		28,000.00	
	AIR FILTER MAIN - PN: 0997018		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	28,000.00		28,000.00	
	ALTERNATOR - PN: 3016627		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	40,000.00		40,000.00	
	BEARING MAIN - UPPER, PN: 206600		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	21,000.00		21,000.00	
	BEARING, CONNECTING ROD - PN: 205840		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	46,800.00		46,800.00	
	BEARING, CONNECTING ROD - PN: 3047390		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P2	36,000.00		36,000.00	
	BEARING, MAIN - LOWER PN: 206590		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P2	36,000.00		36,000.00	
	BEARING, MAIN - LOWER PN: 206610		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	52,500.00		52,500.00	
	BEARING, MAIN - PN: 205140		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	21,000.00		21,000.00	
	BEARING, MAIN - UPPER PN: 206580		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	34,620.00		34,620.00	
	BEARING, MAIN SHELL - PN: AR12270		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	52,500.00		52,500.00	
	BUSHING - PN: 132770		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00		20,000.00	
	BUSHING - PN: 205133		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	1,600.00		1,600.00	
	BUSHING - 3175802		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	1,150.00		1,150.00	
	BUSHING - PN: 116391		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	30,000.00		30,000.00	
	BUSHING - PN: 132770		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	13,800.00		13,800.00	
	BUSHING - PN: 132770		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	50,000.00		50,000.00	
	BUSHING - PN: 132770		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P2	3,200.00		3,200.00	

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LUZON OPERATIONS DEPARTMENT													
5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON													
SPARES													
	BUSHING - PN: 205133		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	20,000.00		20,000.00	
	BUSHING - PN: 205133		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P2	2,300.00		2,300.00	
	BUSHING - PN: 205683		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	21,000.00		21,000.00	
	BUSHING - PN: 205683		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P2	1,150.00		1,150.00	
	BUSHING - PN: 3004686		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	38,250.00		38,250.00	
	BUSHING - PN: 3004686		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P2	2,500.00		2,500.00	
	BUSHING - PN: 3043909		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	120,000.00		120,000.00	
	COLLET, VALVE - 205091		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	15,000.00		15,000.00	
	COLLET, VALVE - 205091		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	9,600.00		9,600.00	
	CONNECTING ROD - PN: 3811995		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	228,000.00		228,000.00	
	CONTROL, GOVERNOR - PN: 3044195		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	70,400.00		70,400.00	
	COOLANT PUMP ASSY - PN: 3098964		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	91,400.00		91,400.00	
	COOLER, ENGINE CAST - PN: 3201155		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	153,900.00		153,900.00	
	COOLER, ENGINE CAST - PN: 3201155		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P2	102,400.00		102,400.00	
	FUEL FILTER - PN: 26561117		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00		20,000.00	
	FUEL FILTER BOWL - PN: CH11096		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	13,554.00		13,554.00	
	FUEL PUMP, ACTUATOR - PN: 8256-016		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	100,000.00		100,000.00	
	GASKET - PN: 205571		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	450.00		450.00	
	GASKET - PN: 206193		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	180.00		180.00	
	GASKET - PN: 206455		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	180.00		180.00	
	GASKET - PN: 3005940		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	350.00		350.00	
	GASKET - PN: 3009323		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00		3,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON													
SPARES													
	GASKET - PN: 3009324		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00		3,600.00	
	GASKET - PN: 3069103		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	350.00		350.00	
	GASKET, CAM FOL HOUSING - PN: 3040721		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00		3,000.00	
	GASKET, COVER PLATE - PN: 3037282		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	13,500.00		13,500.00	
	GASKET, CYLINDER HEAD - PN: 3166289		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	84,000.00		84,000.00	
	GASKET, CYLINDER HEAD - PN: 3634664		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	28,560.00		28,560.00	
	GASKET, FILTER HEAD - PN: 3177108		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P2	200.00		200.00	
	GASKET, GEAR COVER - BACKPLATE PN: 3074690		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	13,500.00		13,500.00	
	GASKET, GEAR COVER - PN: 3177160		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P2	4,000.00		4,000.00	
	GASKET, GEAR HOUSING - PN: 3178076		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P2	4,000.00		4,000.00	
	GASKET, HAND HOLE - PN: 3175856		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P2	1,000.00		1,000.00	
	GASKET, LUB OIL J - PN: 3011651		YES	DIRECT CONTRACTING			05/31/2023	06/16/2023	GAA-2023 - P2	700.00		700.00	
	GASKET, LUBE OIL - PN: 3200977		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00		1,000.00	
	GASKET, LUBE OIL FILTER - PN: 3629387		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	700.00		700.00	
	GASKET, OIL PAN - PN: 3043211		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P2	2,000.00		2,000.00	
	GASKET, OIL PAN - 3043212		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00		2,000.00	
	GUIDE, VALVE - PN: 3001663		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P2	13,200.00		13,200.00	
	GUIDE, VALVE CROSS - PN: 205169		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P2	3,600.00		3,600.00	
	GUIDE, VALVE SPRING - PN: 3001663		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	14,400.00		14,400.00	
	GUIDE, VALVE STEM - 3201311		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	33,750.00		33,750.00	
	GUIDE, VALVE STEM - PN: 3201311		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	72,000.00		72,000.00	
	GUIDE, VALVE STEM - PN: 3201311		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P2	18,000.00		18,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON													
SPARES													
	HARNESS, WIRING - PN: CH10974		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	53,000.00		53,000.00	
	HEAD, CYLINDER - PN: 3021692		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P2	464,000.00		464,000.00	
	INJECTOR - 3016676		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	570,600.00		570,600.00	
	INJECTOR - PN: 3016676		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P2	165,600.00		165,600.00	
	INSERT, VALVE - EXHAUST PN:3086193		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	57,600.00		57,600.00	
	INSERT, VALVE - INTAKE PN:3086192		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	57,600.00		57,600.00	
	INSERT, VALVE - PN: 205093		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	60,000.00		60,000.00	
	INSERT, VALVE - PN: 3026296		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	60,000.00		60,000.00	
	INSERT, VALVE EXHAUST - PN: 205093		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P2	16,800.00		16,800.00	
	INSERT, VALVE INTAKE - PN: 3026296		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P2	16,800.00		16,800.00	
	KIT, LINER - PN: 3028434		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	133,400.00		133,400.00	
	KIT, LINER - PN: 3028434		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P2	72,000.00		72,000.00	
	LINER, CYLINDER - PN: 3006089		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P2	90,000.00		90,000.00	
	LOWER ENGINE GASKET SET - PN: 3801007		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00		40,000.00	
	LOWER, ENGINE GASKET SET - PN: 3801007		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	143,280.00		143,280.00	
	LUBE OIL, FILTER HEAD MTG - PN: 3012565		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	20,000.00		20,000.00	
	MAIN BEARING KIT - PN: AR45264		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	25,000.00		25,000.00	
	MANIFOLD, EXHAUST - PN: 3028235		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	20,000.00		20,000.00	
	MANIFOLD, EXHAUST - PN: 3028237		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	20,000.00		20,000.00	
	MANIFOLD, EXHAUST - PN: 3630261		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	20,000.00		20,000.00	
	MOTOR, STARTING - PN: 3021038		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	72,400.00		72,400.00	
	NOZZLE, PISTON COOLING - PN:3007517		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	96,600.00		96,600.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON													
SPARES													
	OIL FILTER - PN: 2654403		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	17,500.00		17,500.00	
	PISTON KIT - PN: 3631244		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	65,280.00		65,280.00	
	PISTON, ENGINE - PN: 3036073		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	510,000.00		510,000.00	
	PRE FUEL FILTER - PN: 2656088		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00		18,000.00	
	PUMP, FUEL INJECTION - PN: 2643C238		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	180,000.00		180,000.00	
	PUMP, LUBRICATING OIL - 3047549		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	106,350.00		106,350.00	
	RETAINER, VALVE SPRING - PN: 205094		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	28,800.00		28,800.00	
	RETAINER, VALVE SPRING - PN: 205094		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P2	6,000.00		6,000.00	
	RING SET, PISTON - PN: 4089500		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P2	60,000.00		60,000.00	
	RING, COMPRESSION PISTON - PN: 3070589		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	18,000.00		18,000.00	
	RING, COMPRESSION PISTON - PN: 3090460		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00		18,000.00	
	RING, OIL PISTON - PN: 3090450		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P2	18,000.00		18,000.00	
	ROD, PUSH - PN: 205492		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P2	9,600.00		9,600.00	
	ROD, PUSH - PN: 3017961		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	4,800.00		4,800.00	
	SCREW, HEXAGON HEAD CAP - PN: S112		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	15,000.00		15,000.00	
	SEAL - PN: 186780		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00		3,000.00	
	SEAL, DUST - PN: 3088371		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00		3,000.00	
	SEAL, O RING - PN: 3001340		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	12,000.00		12,000.00	
	SEAL, O RING - PN: 3026393		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	12,000.00		12,000.00	
	SEAL, O RING - PN: 3093817		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	60,000.00		60,000.00	
	SEAL, O RING - PN: 3818885		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	15,000.00		15,000.00	
	SEAL, O RING - REAR C/SHAFT PN: 205247		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	3,000.00		3,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON													
SPARES													
	SEAL, O RING - PN: 145600		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	200.00		200.00	
	SEAL, O RING - PN: 193736		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00		12,000.00	
	SEAL, O RING - PN: 205216		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00		12,000.00	
	SEAL, O RING - PN: 206457		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	800.00		800.00	
	SEAL, O RING - PN: 3010510		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00		12,000.00	
	SEAL, O' RING - PN: 212161		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	6,000.00		6,000.00	
	SEAL, OIL - PN: 3082142		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	24,500.00		24,500.00	
	SEAL, OIL - PN: 3081489		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	15,600.00		15,600.00	
	SEAL, OIL - PN: 3082142		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	45,900.00		45,900.00	
	SEAL, OIL - PN: 3082142		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P2	2,150.00		2,150.00	
	SEAL, OIL - PN: 3628895		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	24,500.00		24,500.00	
	SEAL, OIL - PN: 3628895		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P2	3,000.00		3,000.00	
	SEAL, OIL - PN: 3016787		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00		1,500.00	
	SEAL, REAR CSHAFT - PN: AR10591		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00		5,000.00	
	SEAL, RECTANGULAR RING - PN: 3096260		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	650.00		650.00	
	SENSOR, OIL PRESSURE - PN: KRP1699		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	30,000.00		30,000.00	
	SENSOR, PRESSURE - PN: 2872254		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	57,600.00		57,600.00	
	SENSOR, PRESSURE - PN: 3408577		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	96,000.00		96,000.00	
	SENSOR, PRESSURE - PN: 3408583		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	96,000.00		96,000.00	
	SENSOR, PRESSURE - PN: 3408585		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	96,000.00		96,000.00	
	SENSOR, PRESSURE - PN: 3408587		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	57,600.00		57,600.00	
	SENSOR, PRESSURE - PN: 3408588		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	96,000.00		96,000.00	

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON													
SPARES													
	SENSOR, PRESSURE - PN: 4902720		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	96,000.00		96,000.00	
	SENSOR, PRESSURE - PN: KRP1692		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	30,000.00		30,000.00	
	SENSOR, PRESSURE - PN: KRP1693		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	30,000.00		30,000.00	
	SENSOR, SPEED - PN: 2872359		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	60,000.00		60,000.00	
	SENSOR, TEMPERATURE - PN: 4088833		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	96,000.00		96,000.00	
	SLEEVE - PN: 207509		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	14,400.00		14,400.00	
	SOLENOID - OE52318		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	64,630.00		64,630.00	
	SPRING, COMPRESSION - PN: 650829		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	7,500.00		7,500.00	
	SPRING, VALVE - GUIDE PN:3633840		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	39,600.00		39,600.00	
	SPRING, VALVE - PN: 205208		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	288,000.00		288,000.00	
	SWITCH, MAGNETIC - PN: 3050692		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	60,000.00		60,000.00	
	SWITCH, PRESSURE - PN: 3056344		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	32,000.00		32,000.00	
	SWITCH, TEMPERATURE - PN: 3056353		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	20,000.00		20,000.00	
	TURBOCHARGER - PN: 3523850		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	102,000.00		102,000.00	
	TURBOCHARGER ASSY - PN: 3594027		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	195,000.00		195,000.00	
	TURBOCHARGERE ASSY - PN: 3594027		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	195,000.00		195,000.00	
	UPPER ENGINE GASKET SET - PN: 3803598		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	51,000.00		51,000.00	
	UPPER ENGINE GASKET SET - PN: 4352580		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	180,000.00		180,000.00	
	VALVE, EVHASUT - PN: 3035110		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	75,000.00		75,000.00	
	VALVE, EXHAUST - PN: 3035110		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	75,000.00		75,000.00	
	VALVE, EXHAUST - PN: 3035110		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P2	16,800.00		16,800.00	
	VALVE, EXHAUST - PN: 3088389		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	90,000.00		90,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON													
SPARES													
	VALVE, EXHAUST - PN: 4007180		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	196,800.00		196,800.00	
	VALVE, INTAKE - 3052820		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	70,200.00		70,200.00	
	VALVE, INTAKE - PN: 207241		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	58,500.00		58,500.00	
	VALVE, INTAKE - PN: 207241		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P2	16,800.00		16,800.00	
	VALVE, INTAKE - PN: 4007179		YES	PUBLIC BIDDING	09/07/2023	10/03/2023	12/06/2023	12/22/2023	GAA-2023 - P1	196,800.00		196,800.00	
				SPARES - TOTAL			54,648,602.00						
TELEPHONE EXPENSES													
	TELEPHONE EXPENSES, FOR 2 OFFICES - /		YES	DIRECT CONTRACTING			05/31/2023	06/16/2023	GAA-2023 - P2	378,000.00	378,000.00		
				TELEPHONE EXPENSES - TOTAL			378,000.00						
TRAINING AND EDUCATION													
	TRAININGS AND SEMINARS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
				TRAINING AND EDUCATION - TOTAL			10,000.00						
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, 3 SERV VEHICLE		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
				TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL			20,000.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882013 - CUYO DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	150,000.00	150,000.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				150,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	GASOLINE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	LUBRICANT - LUBRICANT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				19,500.00					
JOB ORDER													
1-OP	DAY TO DAY OPERATION OF CUYO DPP												
	ABSORBENT PAD - GEN. PURPOSE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	83,200.00	83,200.00		
	ACID - MURIATIC, COMMERCIAL GRADE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,192.00	5,192.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00	40,000.00		
	COOLANT - RADIATOR COOLANT RED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,900.00	15,900.00		
	DAY TO DAY OPERATION OF CUYO DPP - BATTERY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	DAY TO DAY OPERATION OF CUYO DPP - BEARING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00	40,000.00		
	DISTILLED WATER - DAY TO DAY OPERATION OF CUYO DPP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	GREASE - DAY TO DAY OPERATION OF CUYO DPP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	OIL SPILL KIT - DAY TO DAY OPERATION OF CUYO DPP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	77,000.00	77,000.00		
	PASTE - FUEL/PRODUCT FINDER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,560.00	20,560.00		
	SALT - INDUSTRIAL, ROCK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,000.00	11,000.00		
	WIRE - #10, THHN, STRANDED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
NEW1-JO	TOP OVERHAULING OF 2 X 600 KW KTA38-G1 CUMMINS GENSET												
	ABSORBENT PAD - ABSORBENT PAD, GEN PURPOSE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	62,400.00	62,400.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,870.00	4,870.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882013 - CUYO DIESEL PLANT													
JOB ORDER													
NEW1-JO	TOP OVERHAULING OF 2 X 600 KW KTA38-G1 CUMMINS GENSET												
	CONTACT CLEANER - DRY PURE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,190.00	5,190.00		
	CRACK DETECTOR - CHECK SET, (CLEANER, DEVELOPER & PENETRANT), 3CANS/SET		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,250.00	12,250.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	440.00	440.00		
	GLOVES, KNITTED-COTTON - TOP OVERHAULING OF 2 X 600 KW KTA38-G1 CUMMINS GENSET		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,660.00	2,660.00		
	INDICATOR - BEARING CLEARANCE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,290.00	1,290.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,435.00	2,435.00		
	RAGS - DISPOSABLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,080.00	1,080.00		
	SEALANT - RTV		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,552.00	1,552.00		
	TOP OVERHAULING OF 2 X 600 KW KTA38-G1 CUMMINS GENSET - CABLE TIE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
NEW2-JO	TOP OVERHAULING OF 4 X 500 KW MAN CXZ GENSET												
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,842.00	2,842.00		
	ANGLE GRINDING DISK - TOP OVERHAULING OF 4 X 500 KW MAN CXZ GENSET		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	370.00	370.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	880.00	880.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,944.00	1,944.00		
	BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,888.00	3,888.00		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	880.00	880.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,688.00	11,688.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,325.00	4,325.00		
	CRACK DETECTOR - CHECK SET, (CLEANER, DEVELOPER & PENETRANT), 3CANS/SET		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,250.00	12,250.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		

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LUZON OPERATIONS DEPARTMENT													
5882013 - CUYO DIESEL PLANT													
JOB ORDER													
NEW2-JO	TOP OVERHAULING OF 4 X 500 KW MAN CXZ GENSET												
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	440.00	440.00		
	GLOVES, KNITTED-COTTON - TOP OVERHAULING OF 4 X 500 KW MAN CXZ GENSET		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,900.00	1,900.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,384.00	10,384.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	19,470.00	19,470.00		
	INSULATING VARNISH - RED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,788.00	7,788.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 10MM X 1M		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,420.00	1,420.00		
	RAGS - DISPOSABLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,404.00	1,404.00		
	SEALANT - RTV		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,940.00	1,940.00		
	THINNER - LACQUER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,866.00	4,866.00		
NEW3-JO	EMMISSION TESTING												
	- EMMISSION TESTING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300,000.00	300,000.00		
NEW4-JO	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR AND MAINTENANCE OF PLANT M												
	SUPPLY OF LABOR, MATERIALS & E - MAINTENANCE OF AUXILLIARIES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	255,000.00	255,000.00		
NEW6-JO	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR OF AIR CONDITIONING UNIT												
	SUPPLY OF LABOR, MATERIALS & E - REPAIR AND REPAINTING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	105,000.00	105,000.00		
NEW7-JO	SUPPLY OF LABOR, DELIVERY & INSTALLATION OF CCTV AT CUYO DPP												
	SUPPLY OF LABOR, DELIVERY & IN - INSTALLATION OF CCTV		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	150,000.00	150,000.00		
					JOB ORDER - TOTAL	1,389,198.00							
MATERIALS AND EQUIPMENT													
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00	18,000.00		
	CHAIN BLOCK (HEAVY DUTY) - 5 TONNER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	COVERALL PROTECTIVE CLOTHING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	45,000.00	45,000.00		
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00		
	HOTSTICK, ILLUMINATED - HOTSTICK, ILLUMINATED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00	40,000.00		

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NATIONAL POWER CORPORATION
ADJUSTED 2023 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882013 - CUYO DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	LAMP - FLOODLIGHT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	PHONE, CELLULAR - SIGNAL BOOSTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			150,500.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	CALCULATOR - SCIENTIFIC, POCKET SIZE, 12 DIGITS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	CART		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00	40,000.00		
	CLOCK, DIGITAL - WALL, QUARTZ, WITHOUT ALARM, WITH BATTERY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	DETERGENT - POWDER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
	DETERGENT BAR - LAUNDRY SOAP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	528.00	528.00		
	FAN - ELECTRIC, WITH STAND		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	384.00	384.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	59.00	59.00		
	MOP HANDLE - HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	800.00	800.00		
	MOP HEAD - 100% RAYON		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,050.00	1,050.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	PEN - BALLPOINT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	950.00	950.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			67,771.00						

Note :

Purchase Requisition schedule of submission
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882013 - CUYO DIESEL PLANT													
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	FIRE EXTINGUISHER, REFIL - ABC DRYCHEM, 20LBS CAPACITY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL				8,000.00					
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	PRESSURE WASHER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
				OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL				20,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,800.00	4,800.00		
	BATTERY - 12V, 6SMF, MAINT. FREE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
	BRAKE SHOE - W/ LINING, FOR PICK-UP STRADA, MODEL2010		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	OIL FILTER - OIL FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,200.00	4,200.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				22,000.00					
SPARES													
	MECHANICAL SPARE PARTS												
	AIR FILTER - 600 KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	AIR FILTER MESH - 500 KW MAN		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	29,940.00	29,940.00		
	AUTOMATIC VOLTAGE REGULATOR (AVR) - 500 KW MAN		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	200,000.00	200,000.00		
	BELT, V RIBBED - 600 KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	FAN BELT - 500 KW MAN		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	54,000.00	54,000.00		
	FAN BELT - 600 KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	FUEL FILTER - 500 KW MAN		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	22,500.00	22,500.00		
	INJECTOR - 500 KW MAN		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	47,136.00	47,136.00		
	LUBE OIL FILTER - 600 KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	55,000.00	55,000.00		
	OIL FILTER - 600 KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00	60,000.00		
	RECTIFIER - 500 KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	64,000.00	64,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882013 - CUYO DIESEL PLANT													
SPARES													
	SECURITY SPARE PARTS - ELECTRICAL												
	SWITCH, PRESSURE - 600 KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	72,000.00		72,000.00	
	SWITCH, TEMPERATURE - 600 KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	48,000.00		48,000.00	
	TRANSDUCER, PRESSURE - 600 KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00		12,000.00	
	TRANSDUCER, TEMPERATURE - 600 KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	36,000.00		36,000.00	
	WATER FILTER - 600 KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00		24,000.00	
						SPARES - TOTAL		776,576.00					

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882023 - CAGAYANCILLO DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, PER SHIPMENT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	47,468.00	47,468.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				47,468.00					
GENERAL PLANT EQUIPMENT													
	AUTOMOBILE - MULTI-CAB, CONVERTIBLE CAR, 14 SEATER		NO	SHOPPING	06/27/2023		11/08/2023	11/24/2023	GAA-2023 - P1	400,000.00		400,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL				400,000.00					
JOB ORDER													
1-OP	OPERATION												
	ABRASIVE - SANDPAPER #1000		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,620.00	1,620.00		
	ABRASIVE - SANDPAPER #1200		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,620.00	1,620.00		
	ABRASIVE - SANDPAPER #240		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,620.00	1,620.00		
	ANGLE BAR - 2 X2 X20 , 3/8 THICK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,700.00	8,700.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	90,000.00	90,000.00		
	BOARD - PLYWOOD, ORDINARY 1/2 X 4 X 8'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	25,000.00	25,000.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,800.00	4,800.00		
	BULB - INFRARED 250W, 230V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	37,500.00	37,500.00		
	C-PURLINS - OPERATION		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	44,680.00	44,680.00		
	CABLE TIE - OPERATION		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	CEMENT - PORTLAND		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	DISC - GRINDING, METAL, M10X1.25		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,640.00	2,640.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
	EPOXY - STEEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	17,000.00	17,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882023 - CAGAYANCILLO DIESEL PLANT													
JOB ORDER													
1-OP	OPERATION												
	FIRE EXTINGUISHER, REFIL - ABC DRYCHEM, 20LBS CAPACITY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	FITTING - ELBOW, PIPE, PVC 4 DIA.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	FITTING - TEE, PIPE, PVC 4 DIA.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,800.00	4,800.00		
	GASKET - COMPRESSED ASBESTOS 1/8 X 60 X 80		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,800.00	6,800.00		
	GLOVES, KNITTED-COTTON - OPERATION		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,880.00	2,880.00		
	GREASE - MULTI-PURPOSE, HIGH QUALITY GREASE, 500G/CAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,750.00	1,750.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 6 X 8'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	NAIL - COMMON WIRE 1		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,100.00	1,100.00		
	NAIL - COMMON WIRE 2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,440.00	1,440.00		
	NAIL - COMMON WIRE 4		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,680.00	1,680.00		
	NAIL - UMBRELLA NAIL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	OXYGEN & ACETELYNE REFILL - OPERATION		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,200.00	3,200.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,200.00	3,200.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) RED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,200.00	3,200.00		
	PAINT - GLOSS, QDE WHITE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	PVC PIPE - PVC PIPE 4 INCH DIA X 3 METERS ORANGE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,600.00	9,600.00		
	RAGS - DISPOSABLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	SHEET - G.I., CORRUGATED GA#26 X 8'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	SPRAY PAINT, BLACK, QUICK DRY - OPERATION		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	SPRAY PAINT, DIRTY WHITE, QUICK DRY - OPERATION		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		

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LUZON OPERATIONS DEPARTMENT													
5882023 - CAGAYANCILLO DIESEL PLANT													
JOB ORDER													
1-OP	OPERATION												
	WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,300.00	7,300.00		
	WIRE - AUTOMOTIVE NO. 14		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,200.00	7,200.00		
	WIRE - MAGNET, COPPER, , THERMAL CLASS 220 (220 DEG. C), HEAVY INSULATION HEAVY ARMORED AWG #15		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	WIRE - MOTOR LEAD, TINNED COPPER, SILICON RUBBER INSULATION 600V, 200 DEG SIZE: 50MM SQ.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	28,000.00	28,000.00		
NEW1-JO	SUPPLY OF LABOR/TOOLS/MATERIALS/EQUIPMENT FOR THE REPAIR/DESLUDGING OF SEPTIC TA												
	SUPPLY OF LABOR/TOOLS/MATERIALS/EQUIPMENT FOR THE REPAIR/DESLUDGING OF SEPTIC TANK - REPAIR/DESLUDGING OF SEPTICTAN		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	200,000.00	200,000.00		
NEW2-JO	REPAIR OF POWER PLANT BUILDING AND SUPPORT FACILITIES												
	REPAIR OF POWER PLANT BUILDING AND SUPPORT FACILITIES - REPAIR OF POWER PLANT BUILDING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	142,227.00	142,227.00		
NEW3-JO	REPAIR/MACHINING/REWINDING/FABRICATION/SERVICING OF GENSET COMPONENT												
	REPAIR/MACHINING/REWINDING/FABRICATION/SERVICING OF GENSET COMPONENT - MACHINING/REWINDING/FABRICATIO		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	150,000.00	150,000.00		
					JOB ORDER - TOTAL		982,757.00						
MATERIALS AND EQUIPMENT													
	CABINET - STEEL LOCKER CABINET		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,500.00	14,500.00		
	CLOCK, DIGITAL - LED, WITH DATE LARGE DISPLAY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	EMERGENCY LIGHT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	HAT - HARD HAT, ADJUSTABLE HEAD STRAP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	PAIL - PLASTIC, 20 LTR CAPACITY WITH DIPPER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	PERSONAL PROTECTIVE EQUIPMENT - COVERALL SUIT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	REFRIGERATOR - 7 CU.FT.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	39,500.00	39,500.00		
	SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFORMANCE TESTING STANDARD BY OSHC-DOLE (ASTM F 2412 & ASTM F 2413		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	25,000.00	25,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882023 - CAGAYANCILLO DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	TABLEWARE - TABLEWARE SET		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	UTENSILS - COOKING SET KITCHENWARE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	WASHING MACHINE - HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,800.00	5,800.00		
	WATER DISPENSER - HOT AND COLD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	WATER METER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
				MATERIALS AND EQUIPMENT - TOTAL			136,600.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL ISOPROPYL 70%		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	BATTERY - ALKALINE, SIZE AA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,120.00	1,120.00		
	BATTERY - ALKALINE, SIZE AAA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	800.00	800.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	CORRECTION TAPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300.00	300.00		
	DATA FILE BOX - 5 X9 X 15-3/4		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	FASTENER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	530.00	530.00		
	FOLDER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,700.00	1,700.00		
	NOTE PAD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	650.00	650.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	336.00	336.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	420.00	420.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300.00	300.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	825.00	825.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882023 - CAGAYANCILLO DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	810.00	810.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	825.00	825.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,020.00	1,020.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	750.00	750.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				39,786.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L210 SERIES, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	800.00	800.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	400.00	400.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	400.00	400.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	400.00	400.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				2,000.00					
SPARES													
	MECHANICAL PMS PARTS												
	BEARING, MAIN - FOR CUMMINS 200KW		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	42,000.00	42,000.00		
	BELT, FAN - PN OE 49892, DALE PERKINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	75,000.00	75,000.00		
	CHARGER - ALTERNATOR CHARGER, DALE PERKINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	100,000.00	100,000.00		
	CORE, COOLER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00	60,000.00		
	DRIVE, BELT TENSIONER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	56,000.00	56,000.00		
	FUEL FILTER - PN 26560143, TPI		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	90,000.00	90,000.00		
	GASKET, CONNECTION - FOR CUMMINS 200KW		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	25,600.00	25,600.00		
	INJECTOR - PN C3975929, CUMMINS 200KW		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	42,000.00	42,000.00		
	INSERT, VALVE - FOR CUMMINS 200KW		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	86,800.00	86,800.00		
	LINER, CYLINDER - FOR CUMMINS 200KW		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	84,000.00	84,000.00		
	PIN, PISTON - FOR CUMMINS 200KW		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00	60,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882023 - CAGAYANCILLO DIESEL PLANT													
SPARES													
	SECURITY SPARE PARTS - MECHANICAL SECURITY												
	PISTON AND LINER KIT - FOR FG WIILSON		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	560,000.00		560,000.00	
	RADIATOR		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300,000.00		300,000.00	
	RING COMPRESSION PISTON - FOR CUMMINS 200KW		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	36,000.00		36,000.00	
	RING, RETAINING - FOR CUMMINS 200KW		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00		24,000.00	
	ROD, PUSH - FOR CUMMINS 200KW		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	84,000.00		84,000.00	
	SEAL, OIL - FOR CUMMINS 200KW		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	48,000.00		48,000.00	
	SENSOR, OIL PRESSURE - FOR CUMMINS 200KW		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,800.00		16,800.00	
	SENSOR, OIL PRESSURE - FOR FG WILSON		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	228,000.00		228,000.00	
	SENSOR, TEMPERATURE - FOR CUMMINS 200KW		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00		15,000.00	
	SPRING, VALVE - FOR CUMMINS 200KW		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	72,000.00		72,000.00	
	SUPPRESSOR, SURGE - FOR FG WIILSON		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00		30,000.00	
	TAPPET		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	72,000.00		72,000.00	
	VALVE SEAT, INLET - PN 10000-79308 FOR FG WILSON		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	69,996.00		69,996.00	
	VALVE, EXHAUST - FOR CUMMINS 200KW		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00		30,000.00	
	VALVE, INTAKE - FOR CUMMINS 200KW		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00		24,000.00	
								SPARES - TOTAL		2,331,196.00			

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882026 - MACONACO MINI-GRID													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, HAULING OF PARTS - HAULING OF SPAREPARTS & LINE HARDWARE/ PUMPBOAT FARE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				20,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,800.00	16,800.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				16,800.00					
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, MONTHLY SUBSCRIPTION FOR 1 YR		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	46,000.00	46,000.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL				46,000.00					
JOB ORDER													
1-OP	OPERATION MATERIALS												
	ANGLE BAR - 3/16" X 2 INCH X20'		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	26,992.00	26,992.00		
	B.I. STEEL MATTING - 5.3MM X 2IN X 2IN X 4FT X 8FT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	BARBED WIRE - 30KG/ROLL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	BATTERY - 12VDC, 6SMF, 160AH, MAINTENANCE FREE, 15 PLATES/CELL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	72,000.00	72,000.00		
	BLOCK - CONCRETE, HOLLOW (CHB) 4		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	23,400.00	23,400.00		
	BRUSH - ROLLER ,6" W/ TRAY		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,140.00	1,140.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	65,000.00	65,000.00		
	CUTTING DISC - CUTTING DISC, 4 INCH		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	990.00	990.00		
	EPOXY PRIMER - GRAY, 4 LITERS PER CAN WITH CATAYST 1 LITER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,700.00	5,700.00		
	FOAM MATTRESS - URATEX HARDFOAM MATTRESS WITH COVER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,200.00	7,200.00		
	GATE VALVE - 2		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	GRAVEL - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00		
	KITCHEN SINK - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,400.00	7,400.00		
	LAMP - LED, MEDIUM BASE (E27) 23W, 220V		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		

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LUZON OPERATIONS DEPARTMENT													
5882026 - MACONACO MINI-GRID													
JOB ORDER													
1-OP	OPERATION MATERIALS												
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 1 X 10 X 12'		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 2 X 10'		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	LUMBER - GOOD, (TANGUILE/APITONG/YAKAL/LAWAAN) S4S 2 X 3 X 10'		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	MOP HANDLE - HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,250.00	1,250.00		
	MOP HEAD, - 100 RAYON		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,280.00	2,280.00		
	NAIL - COMMON WIRE 4		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,900.00	1,900.00		
	NAIL - UMBRELLA NAIL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,175.00	1,175.00		
	OPERATION MATERIALS - FUSE LINK, UNIVERSAL BUTTON HEAD, TYPE K 4A		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	19,200.00	19,200.00		
	OPERATION MATERIALS - FUSE LINK, UNIVERSAL BUTTON HEAD, TYPE K, 15A		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	19,200.00	19,200.00		
	PAINT - ACRY COLOR RAW SIENNA		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,750.00	1,750.00		
	PAINT - LATEX WHITE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00	18,000.00		
	PAINT - RUBBERIZED PAINT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,250.00	8,250.00		
	PAINT, INSULATING, HIGH HEAT/TEMP - AEROSOL TYPE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	PLYWOOD - MARINE PLYWOOD ¼ X 4 X 8		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	ROPE - NYLON, 12MM x 200M		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	SAND - RIVER WASHED		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	SHEET - G.I., CORRUGATED GA#26 X 12'		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00	18,000.00		
	STEEL BAR - 10 MM		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	STEEL BAR - 12 MM		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,500.00	16,500.00		
	TARPAULIN - OPERATIONS MATERIALS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00		
	THINNER - LACQUER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,870.00	2,870.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882026 - MACONACO MINI-GRID													
JOB ORDER													
1-OP	OPERATION MATERIALS												
	TIE WIRE - #16		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
	TILES - 10'X10'		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	TOILET BOWL/WATER CLOSET - FITTED WITH LEVER TYPE UNIVERSAL FLUSH MECHANISM, WATER CAP.: 4.5 LTRS/FLUSH WITH WASH DOWN FLUSHING ACTION, TYPE: CLOSED COUPLED ELONGATED BOWL, SEPARATE WATER TANK & TOILET BOWL, SOFT CLOSE SEAT COV		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	WIRE - #2.0MM, STRANDED, THW		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,500.00	3,500.00		
	WIRE - #3.5MM, STRANDED, THW		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
JO1-JO	MAJOR OVERHAULING OF 200KW CUMMINS ENGINE												
	ABRASIVE - SANDPAPER #1000		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,250.00	1,250.00		
	ABRASIVE - SANDPAPER #120		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,250.00	1,250.00		
	ABRASIVE - SANDPAPER #240		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,250.00	1,250.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	875.00	875.00		
	BATTERY TERMINAL LUG - MAJOR OVERHAULING OF 200KW CUMMINS ENGINE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,100.00	1,100.00		
	BEARING - BALL #6318		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	BLADE HACKSAW - MAJOR OVERHAULING OF 200KW CUMMINS ENGINE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	975.00	975.00		
	BRUSH - PAINT 2		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	750.00	750.00		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	800.00	800.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,750.00	6,750.00		
	COOLANT, RADIATOR - 500ML		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,900.00	3,900.00		
	CUP BRUSH - SIZE: 100 MM DIA (SUITABLE FOR 4 INCH GRINDER)		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	GASKET - NON-ASBESTOS, SIZE: 1/64 X 60 (HIGH TEMP.) BRAND: REINZ		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882026 - MACONACO MINI-GRID													
JOB ORDER													
JO1-JO	MAJOR OVERHAULING OF 200KW CUMMINS ENGINE												
	GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/32 X 36		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,500.00	5,500.00		
	GASKET MAKER - MIN. HEAT RESISTANCE = 85°C, HIGH SILICON GASKET MAKER, 85G/TUBE, (BLUE OR RED RTV)		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,250.00	1,250.00		
	GREASE - SYNTHETIC, TOP 1, 500GRM/CAN		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	GRINDING COMPOUND - MAJOR OVERHAULING OF 200KW CUMMINS ENGINE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	800.00	800.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	INSULATING VARNISH - RED		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	MAJOR OVERHAULING OF 200KW CUMMINS ENGINE - GAUGE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
	PAINT (HI HEAT) - MAJOR OVERHAULING OF 200KW CUMMINS ENGINE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,400.00	8,400.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	RAGS - WASHABLE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,625.00	3,625.00		
	SUPPLY OF LABOR - FOR THE MACHINESHOP WORKS OF CYLINDER BLOCK OF 6LTAA8.9-G3 CUMMINS ENGINE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	TRAVELLING BUDGET OF NPC PERSO - NNEL TO CONDUCT PMS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	25,000.00	25,000.00		
					JOB ORDER - TOTAL		599,772.00						
MATERIALS													
1-OP	OPERATION MATERIALS												
	DOOR KNOB, HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	GRINDING DISC, 4 INCH DIAMETER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
					JOB ORDER - TOTAL		603,772.00						
MATERIALS AND EQUIPMENT													
	ALLEN WRENCH SET		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,300.00	2,300.00		
	BOLT - BOLT CUTTER,36 INCH ,HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	CALCULATOR - SCIENTIFIC, POCKET SIZE, 12 DIGITS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882026 - MACONACO MINI-GRID													
MATERIALS AND EQUIPMENT													
	CIMPER - DURABLE SELF-ADJUSTABLE CRIMPING PLIERS, RATCHETING FERRULES CRIMPER TOOL WITH 5 INTERCHANGEABLE JAWS (6 - 22 AWG)		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,800.00	7,800.00		
	HOTSTICK, ILLUMINATED - HOTSTICK, ILLUMINATED		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	36,000.00	36,000.00		
	LAMP - EMERGENCY, RECHARGEABLE 220VAC/12VDC FIREFLY		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	MOTOR, WATER PUMP - 1HP, 220VAC, 60HZ, 3450RPM, SINGLE PHASE, 5A, 0.75KW		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	SAW, CHAIN - 36		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,950.00	14,950.00		
	SOCKET WRENCH SET		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,500.00	5,500.00		
	TAP AND DIE - 1 SET		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	UHF-2 WAY RADIO - OUTPUT PWR: 4W FREQ STAB: +2.5PPM		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	28,500.00	28,500.00		
	WRENCH - COMBINATION 17 PCS/SET SIZE 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 & 22MM		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00		
	WRENCH - MULTIFUNCTION		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	WRENCH, SOCKET - 1/2 DRIVE 7MM- 30MM (FLOWER TYPE)		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,500.00	6,500.00		
				MATERIALS AND EQUIPMENT - TOTAL						161,050.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	SUPPLY OF LABOR & MATERIALS FOR PRINTING OF NPC FORMS		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	130,000.00	130,000.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						130,000.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, L3110 003		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,520.00	2,520.00		
	INK - CYAN, L3110 003		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,400.00	1,400.00		
	INK - MAGENTA L3110 003		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,400.00	1,400.00		
	INK - YELLOW, L3110 003		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,400.00	1,400.00		
	PRINTER 3 IN 1 - PRINT, SCAN, COPY, COLORED, A4 SIZE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,240.00	18,240.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						24,960.00			

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882026 - MACONACO MINI-GRID													
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, 250 MONTHLY - COURIER SERVICES OF COLLECTION & MONTHLY REPORTS & OTHER DOCS	NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2		3,000.00	3,000.00		
				POSTAGE & COURIER SERVICES - TOTAL				3,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2		4,800.00	4,800.00		
	AIR FILTER - AIR FILTER	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2		6,000.00	6,000.00		
	BATTERY - 3SMF, MAINT. FREE	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2		20,000.00	20,000.00		
	BRAKE PAD - BRAKE PAD	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2		2,500.00	2,500.00		
	BRAKE SHOE - FOR MITSUBISHI L200	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2		3,200.00	3,200.00		
	FILTER - OIL, FOR MIT. PAJERO	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2		4,500.00	4,500.00		
	FLUID - BRAKE, 1 LTR/BOT	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2		1,050.00	1,050.00		
	FLUID - POWER STEERING (ATF), 1 LTR/BOT	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2		1,050.00	1,050.00		
	FUEL FILTER - FOR PICK-UP,	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2		3,800.00	3,800.00		
	FUEL FILTER - FOR TRUCK	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2		4,000.00	4,000.00		
	LUBRICANT - GEAR OIL, GL-4SAE 90	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2		3,600.00	3,600.00		
	OIL FILTER - OIL FILTER	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2		7,200.00	7,200.00		
	TIRE - 750 X 16	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2		24,000.00	24,000.00		
	TIRE, TUBELESS - 245/70 R16 FOR MITSUBISHI STRADA	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2		46,368.00	46,368.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				132,068.00					
SPARES													
	MECHANICAL SPARE PARTS												
	AIR CLEANER ELEMENT - PN: 4913720	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2		25,200.00		25,200.00	
	AIR FILTER, ELEMENT FOR 6LTAA8.9-G3 CUMMINS - PN: KW2448C2-K20900C2	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2		18,000.00		18,000.00	
	ALTERNATOR	NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1		30,000.00		30,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882026 - MACONACO MINI-GRID													
SPARES													
	MECHANICAL SPARE PARTS												
	AUTOMATIC VOLTAGE CONTROLLER FOR NTA855-G3-CUMMINS GENSET - PN: BE2000E		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	111,000.00		111,000.00	
	BEARING SET, MAIN		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	36,000.00		36,000.00	
	BEARING, ROLLER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	18,000.00		18,000.00	
	BELT, V - PN: 178708		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,800.00		16,800.00	
	BELT, V RIBBED - PN 217638		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,600.00		9,600.00	
	BELT, V RIBBED - PN: C3288475		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00		18,000.00	
	BELT, V RIBBED - PN: C3911568		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,200.00		16,200.00	
	BUSHING (1 , 2 , 4 , 6)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	13,800.00		13,800.00	
	BUSHING (3 , 5)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	8,000.00		8,000.00	
	BUSHING (7)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	4,400.00		4,400.00	
	CAMSHAFT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	17,000.00		17,000.00	
	CONTROL, GOVERNOR		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	36,000.00		36,000.00	
	CYLINDER HEAD		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	75,000.00		75,000.00	
	ELEMENT, LUBE OIL FILTER - PN: 3401544		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,000.00		14,000.00	
	FAN		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	7,500.00		7,500.00	
	FILTER, FUEL - PN: 3315843		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,400.00		8,400.00	
	FILTER, FUEL AND WATER SEPARATOR - PN: T800-344-3286		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,300.00		6,300.00	
	GASKET, CYLINDER HEAD		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	10,800.00		10,800.00	
	GASKET, EXHAUST MANIFOLD		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	20,400.00		20,400.00	
	GASKET, FUEL PUMP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	3,600.00		3,600.00	
	GASKET, OIL PAN		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	5,600.00		5,600.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882026 - MACONACO MINI-GRID													
SPARES													
	MECHANICAL SPARE PARTS												
	GASKET, TURBOCHARGER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	6,400.00		6,400.00	
	HOSE, FLEXIBLE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	35,200.00		35,200.00	
	HOSE, HUMP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	8,000.00		8,000.00	
	HOSE, PLAIN		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	8,000.00		8,000.00	
	HUB, FAN		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	12,800.00		12,800.00	
	LINER, CYLINDER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	96,000.00		96,000.00	
	MOTOR, STARTING, ASSEMBLY		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	25,000.00		25,000.00	
	PISTON KIT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	303,600.00		303,600.00	
	PUSH ROD		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	48,000.00		48,000.00	
	SEAL, O RING		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	5,200.00		5,200.00	
	SEAL, O' RING		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,600.00		2,600.00	
	TURBO CHARGER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	65,000.00		65,000.00	
	V-BELT - PN:3040303		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,400.00		14,400.00	
	VALVE, EXHAUST		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	33,600.00		33,600.00	
	VALVE, INTAKE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	33,600.00		33,600.00	
	WATER PUMP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	36,000.00		36,000.00	
				SPARES - TOTAL			1,263,000.00						
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION - LTO REGISTRATION RENEWAL FOR LINE TRUCK & STRADA PICK-UP		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
				TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL			9,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882027 - MINABEL MINI-DIESEL POWER PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, 2X5408 - RENEWAL OF PERMOT TO OPERATE AND DISCHARGE PERMIT		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	10,816.00	10,816.00		
				COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL				10,816.00					
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, 2X5408		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,816.00	10,816.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				10,816.00					
GENERAL PLANT EQUIPMENT													
	INSULATION RESISTANCE TESTER, - 1kV, Digital		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	83,000.00		83,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL				83,000.00					
JOB ORDER													
1-OP	REGULAR OPERATION AND MAINTENANCE OF MINABEL MG												
	BATTERY, - 12VDC, 4D, INDUSTRIAL, 120AH, LEAD ACID TYPE, WITH SOLUTION AND TERMINAL CLAMP, HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	54,000.00	54,000.00		
	COOLANT, - RADIATOR, 50/50 Ratio,1 ltr/Bot		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,300.00	12,300.00		
	INSULATING VARNISH, - CLEAR, #9700, 1 ltr/Can		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,550.00	4,550.00		
	INSULATING VARNISH, - RED, #9700, 1 ltr/Can		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,550.00	4,550.00		
				JOB ORDER - TOTAL				75,400.00					
MATERIALS AND EQUIPMENT													
	MULTI-TESTER, - Digital		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	37,000.00	37,000.00		
				MATERIALS AND EQUIPMENT - TOTAL				37,000.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	INK, - BLACK, L3110, 003, 65 ml/Bot		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,890.00	1,890.00		
	INK, - CYAN, L3110, 003, 65 ml/Bot		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,890.00	1,890.00		
	INK, - MAGENTA, L3110, 003, 65 ml/Bot		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,890.00	1,890.00		
	INK, - YELLOW, L3110, 003,		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,890.00	1,890.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				7,560.00					

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LUZON OPERATIONS DEPARTMENT													
5882027 - MINABEL MINI-DIESEL POWER PLANT													
SPARES													
MECHANICAL PMS PARTS													
	BEARING KIT, MAIN - **		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,300.00		2,300.00	
	BIG END BEARING KIT - **		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	5,300.00		5,300.00	
	BOLT - CYLINDER HEAD**		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	32,880.00		32,880.00	
	CAMSHAFT - 31415383**		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	41,550.00		41,550.00	
	CAMSHAFT BUSH - **		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,700.00		1,700.00	
	CAP, VALVE - **		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,760.00		2,760.00	
	GASKET KIT, TOP - **		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	12,050.00		12,050.00	
	GEAR, CRANKSHAFT - **		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	48,120.00		48,120.00	
	GUIDE - INTAKE VALVE**		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,200.00		2,200.00	
	GUIDE, EXHAUST VALVE - **		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,200.00		2,200.00	
	INJECTION PUMP - *		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	173,070.00		173,070.00	
	INJECTOR - **		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	56,740.00		56,740.00	
	INSERT - **		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	15,200.00		15,200.00	
	JOINTS AND GASKET KIT (BOTTOM SERVICE KIT) - **		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	5,950.00		5,950.00	
	LIFT PUMP - 2641338**		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	4,150.00		4,150.00	
	LINER - **		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	70,000.00		70,000.00	
	NUT, CONNECTING ROD - **		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,130.00		1,130.00	
	OIL COOLER - HEAT EXCHANGER, 41326044**		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	17,255.00		17,255.00	
	PIPE - FUEL INJECTION NO. 1 - **		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	11,100.00		11,100.00	
	PIPE - FUEL INJECTION NO. 2 - **		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	11,100.00		11,100.00	
	PIPE - FUEL INJECTION NO. 3 - **		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	11,100.00		11,100.00	
	PIPE - FUEL INJECTION NO. 4 - **		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	11,100.00		11,100.00	

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LUZON OPERATIONS DEPARTMENT													
5882027 - MINABEL MINI-DIESEL POWER PLANT													
SPARES													
MECHANICAL PMS PARTS													
	PISTON COOLING JET - **		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	27,000.00		27,000.00	
	PISTON KIT - **		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	54,400.00		54,400.00	
	PISTON RING KIT - **		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	8,080.00		8,080.00	
	PUMP, OIL - **		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	21,085.00		21,085.00	
	PUMP, WATER - **		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	7,035.00		7,035.00	
	PUSHROD - **		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	6,480.00		6,480.00	
	ROD ASSEMBLY, CONNECTING - **		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	48,600.00		48,600.00	
	SCREW - CYLINDER HEAD**		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	27,400.00		27,400.00	
	SEAL - FRONT END OIL - **		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,015.00		1,015.00	
	SEAL - REAR END OIL - **		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	4,650.00		4,650.00	
	SEAL - REOS HOUSING - **		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	4,750.00		4,750.00	
	SEAL - VALVE STEM - **		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,640.00		1,640.00	
	SHAFT ASSEMBLY, ROCKER - **		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	29,330.00		29,330.00	
	TAPPET - **		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	7,520.00		7,520.00	
	THERMOSTAT - **		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	5,580.00		5,580.00	
	VALVE COLLET - **		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,040.00		3,040.00	
	VALVE SPRING OUTER - **		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,600.00		1,600.00	
	VALVE SPRING WASHER - **		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,880.00		2,880.00	
	VALVE, EXHAUST - **		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	4,760.00		4,760.00	
	VALVE, INTAKE - **		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,800.00		3,800.00	
	VAVLE SPRING INNER - **		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,680.00		1,680.00	
	WASHER, THRUST (LOWER) - **		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,270.00		2,270.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882027 - MINABEL MINI-DIESEL POWER PLANT													
SPARES													
MECHANICAL PMS PARTS													
	WASHER, THRUST (UPPER) - **		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,270.00		2,270.00	
	CURRENT TRANSFORMER (MULTI-TAP), - Fully Insulated Dry-Type Cycloalipathic Epoxy Resin Insulation		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	279,000.00		279,000.00	
	POTENTIAL TRANSFORMER, - Fully Insulated Dry-Type Cycloalipathic Epoxy resin Insulation		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	288,000.00		288,000.00	
	STATION METER, - Electricity/Energy Meter, Electronic or Digital		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	5,500.00		5,500.00	
	THREE PHASE METER, - Electricity/Energy Meter, Electronic or Digital		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	165,000.00		165,000.00	
						SPARES - TOTAL		1,553,320.00					

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882028 - CAMIGUIN MINI GRID (BALATUBAT)													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, 2X5408 - RENEWAL OF PERMIT TO OPERATE AND DISCHARGE PERMIT		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	10,816.00	10,816.00		
				COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL				10,816.00					
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, 2X5570		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	11,140.00	11,140.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				11,140.00					
GENERAL PLANT EQUIPMENT													
	INSULATION RESISTANCE TESTER, - 1kV, Digital		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	83,000.00		83,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL				83,000.00					
JOB ORDER													
1-OP	REGULAR OPERATION AND MAINTENANCE												
	INSULATING VARNISH, - CLEAR, #9700, 1 Ltr/Can		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,550.00	4,550.00		
	INSULATING VARNISH, - RED, #9700, 1 Ltr/Can		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,950.00	1,950.00		
	PAINT, - ENAMEL, QUICK DRYING (QDE) GRAY, 1 Ltr/Can		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,080.00	3,080.00		
	PAINT, - ENAMEL, QUICK DRYING (QDE) SILVER ALUMINUM, 1 Ltr/Can		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,970.00	2,970.00		
	PAINT, - INSULATING, HIGH HEAT/TEMP., AEROSOL TYPE, 16OZ/CAN		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,400.00	1,400.00		
	PENETRATING OIL, - 191 ml/Can		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,050.00	1,050.00		
	THINNER, - LACQUER, 350ml/Bot		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,960.00	2,960.00		
	WATER, DISTILLED, - BATTERY SOLUTION, 1 Ltr/Bot		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,260.00	1,260.00		
				JOB ORDER - TOTAL				19,220.00					
MATERIALS AND EQUIPMENT													
	MULTI-TESTER, - Digital		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	37,000.00	37,000.00		
				MATERIALS AND EQUIPMENT - TOTAL				37,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	SUPPLY OF LABOR & MATERIALS FOR PRINTING OF NPC FORMS		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	50,000.00	50,000.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				50,000.00					

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882028 - CAMIGUIN MINI GRID (BALATUBAT)													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK, - BLACK, L3110, 003, 65 ml/Bot		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,890.00	1,890.00		
	INK, - CYAN, L3110, 003, 65ml/Bot		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,890.00	1,890.00		
	INK, - MAGENTA , L3110, 003, 65ml/Bot		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,890.00	1,890.00		
	INK, - YELLOW, L3110, 003, 65 ml/Bot		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,890.00	1,890.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				7,560.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BEARING, - CONROD		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
	BEARING, - MAIN		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	BRAKE PAD, - L & R		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
	BRAKE SHOE, - L & R		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	BUSHING, - CAMSHAFT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	750.00	750.00		
	CAMSHAFT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,800.00	3,800.00		
	FLUID, - POWER STEERING (ATF), 1 LTR./BOT.		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,600.00	1,600.00		
	FLUID, BRAKE, - DOT 3, 1 Ltr/Bot		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
	FUEL FILTER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,800.00	3,800.00		
	GASKET, - OVERHAULING		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,800.00	3,800.00		
	GASKET, CYLINDER HEAD		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	LINER - SLEEVE, 4ASSY/SET		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	OIL FILTER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	PISTON, - 4 ASSY/SET		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,500.00	6,500.00		
	PISTON, - RING		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	TENSIONER BEARING, - BIG		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	850.00	850.00		
	TENSIONER BEARING, - SMALL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	750.00	750.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882028 - CAMIGUIN MINI GRID (BALATUBAT)													
	REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	TIMING BELT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	TIRE, TUBELESS, - 265/70 R16, 112T, with Air Valve, All Terrain, Silent Track		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	26,200.00	26,200.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				74,850.00					
	SPARES												
	MECHANICAL SPARE PARTS												
	AIR FILTER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	25,998.00		25,998.00	
	ALTERNATOR, - PN 925-024		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00		30,000.00	
	BELT, - PN 981-211		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00		20,000.00	
	CYLINDER HEAD GASKET, - PN 13026701		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00		30,000.00	
	ELEMENT, - PRE-FUEL FILTER, PN 901-249		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	45,000.00		45,000.00	
	FILTER, OIL, - PN 901-102		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	31,500.00		31,500.00	
	FUEL FILTER, - PN 901-248		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	44,800.00		44,800.00	
	FUEL INJECTION PUMP - **		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	180,000.00		180,000.00	
	FUEL NJECTION PUMP - *		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	220,000.00		220,000.00	
	GASKET, CYLINDER HEAD COVER, - PN 12270879		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00		18,000.00	
	INJECTOR - *		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	111,000.00		111,000.00	
	OIL COOLER, - PN 929-364		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	35,000.00		35,000.00	
	PRE-FUEL FILTER ASSEMBLY, - with filter head, PN 974-198		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	35,000.00		35,000.00	
	CURRENT TRANSFORMER (MULTI-TAP), - Fully Insulated Dry-Type Cycloalipathic Epoxy Resin Insulation		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	279,000.00		279,000.00	
	CYLINDER HEAD GASKET,		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	30,000.00		30,000.00	
	POTENTIAL TRANSFORMER, - Fully Insulated Dry-Type Cycloalipathic Epoxy Resin Insulation		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	288,000.00		288,000.00	
	STATION METER, - Electricity/Energy Meter, Electronic or Digital		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	5,500.00		5,500.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882028 - CAMIGUIN MINI GRID (BALATUBAT)													
SPARES													
	THREE PHASE METER, - Electricity/Energy Meter, Electronic or Digital		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	198,000.00		198,000.00	
					SPARES - TOTAL		1,626,798.00						
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, 1X5408		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	5,408.00	5,408.00		
					TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL		5,408.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882030 - MARINDUQUE T/L/ AND SUBSTATION													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - RENEWAL OF PERMITS AND LICENSES		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	3,500.00	3,500.00		
				COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL				3,500.00					
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, P 2,970.50 PER TRIP/ SHIP FARE - HAULING OF VARIOUS SUPPLIES AND EQUIPMENT FOR MQNLOD		NO	NP-SMALL VAL PROC 03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	11,882.00	11,882.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				11,882.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	FUEL - BIODIESEL		NO	NP-SMALL VAL PROC 03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	200,000.00	200,000.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				200,000.00					
GENERAL PLANT EQUIPMENT													
	HOIST, CAPSTAN ENGINE OPERATED, 3,000 LBS. RATING - Gasoline Drive, 4 Cycle Engine, Include Power Hoist and Foot Throttle Control		NO	NP-SMALL VAL PROC 03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	600,000.00		600,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL				600,000.00					
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, P 2,678 PER MONTH - INTERNET CONNECTION FOR OFFICE AND OPERATION		NO	NP-SMALL VAL PROC 03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	32,136.00	32,136.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL				32,136.00					
JOB ORDER													
000J001-JO	LINE CLEARING												
	LINE CLEARING - LINE CLEARING		NO	NP-SMALL VAL PROC 03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	300,000.00	300,000.00		
000J002-JO	VARIOUS MAINTENANCE ACTIVITIES OF T/L												
	VARIOUS MAINTENANCE ACTIVITIES OF T/L - VARIOUS MAINTENANCE OF TL		NO	NP-SMALL VAL PROC 03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	100,000.00	100,000.00		
000J003-JO	REPAIR OF OFFICE BUILDING												
	REPAIR OF OFFICE BUILDING - REPAIR OF CONTROL BLDG		NO	NP-SMALL VAL PROC 03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	200,000.00	200,000.00		
000J004-JO	REPAIR OF HAZWASTE												
	REPAIR OF HAZWASTE - REPAIR OF HAZWASTE FACILITY		NO	NP-SMALL VAL PROC 03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	178,572.00	178,572.00		
1-OP	OPERATION AND MAINTENANCE OF SUB-STATION												
	12KV, 150 TO 300MM2 XLPE, OUTDOOR - KIT, TERMINATION SLIP OVER TERMINATION, SOT 244		NO	NP-SMALL VAL PROC 03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	210,000.00	210,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882030 - MARINDUQUE T/L/ AND SUBSTATION													
JOB ORDER													
1-OP	OPERATION AND MAINTENANCE OF SUB-STATION												
	BULB - 45 W LED		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	COC/CNC RENEWAL/PERMITS/TEST - P10,000.00		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	DETERGENT POWDER - ALL PURPOSE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
	DOOR MAT - COTTON		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,400.00	4,400.00		
	MOP HANDLE - HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	MOP HEAD - 100% RAYON		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,980.00	1,980.00		
	OPERATION AND MAINTENANCE OF SUB-STATION - CONTROL CABLE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	150,000.00	150,000.00		
	OPERATION AND MAINTENANCE OF SUB-STATION - FUSE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	RAGS - DISPOSABLE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,250.00	5,250.00		
	TOILET BOWL AND URINAL CLEANER - OPERATION AND MAINTENANCE OF SUB-STATION		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
					JOB ORDER - TOTAL		1,186,902.00						
MAINTENANCE OF LAND													
	HERBICIDE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
					MAINTENANCE OF LAND - TOTAL		4,500.00						
MATERIALS AND EQUIPMENT													
	AIRCONDITIONER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	245,000.00	245,000.00		
	CUTTER - GRASS, HD,		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	UHF-2 WAY RADIO - OUTPUT PWR: 4W FREQ STAB: +2.5PPM		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
					MATERIALS AND EQUIPMENT - TOTAL		259,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	BATTERY - DRY CELL, AA, 1.5 VOLTS ALKALINE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,248.00	1,248.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882030 - MARINDUQUE T/L/ AND SUBSTATION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	936.00	936.00		
	FOLDER, LEVER ARCH FILE - 2 INCH WITH RING BINDER AND METAL, LEGAL SIZE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,360.00	9,360.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	480.00	480.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,440.00	1,440.00		
	TAPE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	864.00	864.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				15,528.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK 70ML (GENUINE INK)		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,500.00	3,500.00		
	INK - CYAN/BLUE 70ML (GENUINE INK)		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	INK - MAGENTA 70ML (GENUINE INK)		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	INK - YELLOW 70ML (GENUINE INK)		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				6,500.00					
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, P 280/SENDING - SENDING OF VARIOUS REPORT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,224.00	2,224.00		
				POSTAGE & COURIER SERVICES - TOTAL				2,224.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	FILTER - LUBE OIL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,400.00	14,400.00		
	FLUID, BRAKE & CLUTCH - DOT 3, 300ML/BOTTLE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	80,000.00	80,000.00		
	TIRE - 750 X 16		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	57,900.00	57,900.00		
	TIRE - INTERIOR 750 X 16		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				179,500.00					

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882030 - MARINDUQUE T/L/ AND SUBSTATION													
SPARES													
	AUTOMATIC VOLTAGE REGULATOR (AVR) - ET-SZ6 AVR	YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	140,000.00		140,000.00	
	BATTERY - 26AH, 12V, DIMENSION: 166MMX175MMX125MM	NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00		30,000.00	
	BREAKER - IC65N -125V 6KA	YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00		10,000.00	
	BREAKER - VCB, VD4 EL-EP 17.5KV, 630A-25KA	YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	800,000.00		800,000.00	
	CIRCUIT BREAKER - IC65N	YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00		10,000.00	
	CIRCUIT BREAKER, MINIATURE - NDB2-63 C1	YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00		10,000.00	
	CIRCUIT BREAKER, MINIATURE - NDB2-63 C16	YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00		10,000.00	
	CIRCUIT BREAKER, MINIATURE - NDB2-63 IN=3	YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00		10,000.00	
	I/O INTERFACE MODULE - SWITCHGEAR, SIM-01	NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	133,000.00		133,000.00	
	METER, ACTIVE ENERGY TYPE BIV3 - POWERLOGIC PM5100	YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	100,000.00		100,000.00	
	PANEL - DISPLAY (PANS-01-1E)	NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	83,000.00		83,000.00	
	PANEL - EMUI MONITOR (VERTIV EMU10)	NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	130,000.00		130,000.00	
	POWER METER - SDG96	NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	350,000.00		350,000.00	
	POWER SUPPLY MODULE - PSMS-04	NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00		50,000.00	
	POWER SUPPLY MODULE - PSMS-PCB	NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,000.00		16,000.00	
	PROTECTION UNIT - NR PCS-915 BUSBAR PROTECTION	YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	300,000.00		300,000.00	
	RELAY - MODULE, REL-01	NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	95,000.00		95,000.00	
	RELAY - NR CJX INTERPOSING RELAY	YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	300,000.00		300,000.00	
	RELAY - NR PCS-9611 FEEDER RELAY	YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	540,000.00		540,000.00	
	RELAY, DISTANCE PROTECTION - NR PCS-902 LINE DISTANCE RELAY	YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	670,000.00		670,000.00	
	RELAYS, AUXILIARY - NR PCS-974 TRANSFORMER AUX RELAY	YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	290,000.00		290,000.00	
	TRANSFORMER - TOROIDAL (TRA-01-S)	NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00		10,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882030 - MARINDUQUE T/L/ AND SUBSTATION													
SPARES													
	TRANSFORMER 87 T RELAY - NR PCS-978 TRANSFORMER RELAY		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	300,000.00		300,000.00	
					SPARES - TOTAL			4,387,000.00					
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, P 5,150.00 PER CAR - RENEWAL OF CAR REGISTRATION		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	5,150.00	5,150.00		
					TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL			5,150.00					
WORK ORDER													
	LOT EXPROPRIATION - MRS MONTILLANO - LOT EXPROPRIATION - MRS MONTILLANO		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	225,000.00		225,000.00	
					WORK ORDER - TOTAL			225,000.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882033 - TINGLOY DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	200,000.00	200,000.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				200,000.00					
JOB ORDER													
1-OP													
	ABRASIVE - GRINDING COMPOUND, COARSE, (GRADE E) GRIT 120 16OZ /454GM CAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,400.00	1,400.00		
	ABRASIVE - GRINDING COMPOUND, FINE, GRADE A GRIT 280, 16 OZ /454GM CAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	700.00	700.00		
	ADHESIVE - STEEL EPOXY, BIG, HIGH TEMP, 300 DEG. F		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,200.00	13,200.00		
	ANGLE BAR, 1" X 1" X 6M - BAR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	17,000.00	17,000.00		
	ANGLE BAR, 2" X 2" X 6M - BAR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	34,500.00	34,500.00		
	BATTERY - 12VDC, SIZE 8D, C/W ELECTROLITE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	280,000.00	280,000.00		
	BRUSH - PAINT 1"		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,440.00	1,440.00		
	BRUSH - PAINT 4"		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,160.00	2,160.00		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,920.00	1,920.00		
	BULB - LED, 45W, 220VAC		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	19,200.00	19,200.00		
	CABLE TIE - 4X250MM 50PCS/PACK, 2.5 X130MM 100PCS/PACK, 1 PACK EACH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,960.00	9,960.00		
	CUTTING DISC - 4 INCH DIA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	DEGREASER - INDUSTRIAL, 20 LTRS/PAIL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	33,600.00	33,600.00		
	DETERGENT - POWDER, 1KG PER PACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,640.00	2,640.00		
	DETERGENT BAR - LAUNDRY SOAP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
	DISPERSANT - OIL, 20 LTRS/PAIL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	33,600.00	33,600.00		
	DISTILLED WATER - 3O LITER/CRATE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,500.00	13,500.00		

Note :

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882033 - TINGLOY DIESEL PLANT													
JOB ORDER													
1-OP													
	FLAT BAR, 2" X 0.16" X 6M - BAR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	29,400.00	29,400.00		
	FOAM - 3 X 5 FOR CLEANING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	GAS - REFILL, ACETYLENE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,400.00	8,400.00		
	GAS - REFILL, OXYGEN, INDUSTRIAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,400.00	8,400.00		
	GLOVES - CUT RESISTANT, POLYRITHANE COATED W/ DYNEE FIBER OR EQUIVALENT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
	LED BULB - 18 WATTS, 220-240 V, E-27 BASE DAYLIGHT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,600.00	15,600.00		
	OIL - PENETRATING CAN, 16 OZ/CAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	19,920.00	19,920.00		
	PASTE - FUEL/PRODUCT FINDER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,100.00	1,100.00		
	POLYURETHANE/EPOXY FLOOR PAINT - WITH HARDENER, 3.8 LTR/CAN SET		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	84,000.00	84,000.00		
	RAGS - WASTE RAG, ROUND, THIN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	ROLLER - PAINT, 9"		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	SAFETY SOLVENT - 20 LTRS/PAIL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	36,000.00	36,000.00		
	STEEL BAR - 10 MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,320.00	1,320.00		
	TAPE - ELECTRICAL, VINYL, BIG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	WELDING ROD - E6013, 2.5(3/32") X 300MM, 2. 5 KG/BOX,		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	WIRE - #3.5MM, STRANDED, THW, 150M/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	WIRE - MAGNET, COPPER, , THERMAL CLASS 220 (220 DEG. C), HEAVY INSULATION HEAVY ARMORED AWG #15, 30KG PER SPOOL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	150,000.00	150,000.00		
3-OP													
	EMISSION TEST - STACK EMISSION TESTING OF 3 X 600KW CIMMINS AND 1 X 500KW MAN CXZ GENSET OF TINGLOY DPP		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	350,000.00	350,000.00		
	LABORATORY TEST/ANALYSIS OF TRANSFORMER OIL FOR PCB TESTING - OF THREE (3) UNITS POWER TRANSFORMERS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00	50,000.00		
						JOB ORDER - TOTAL				1,260,860.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882033 - TINGLOY DIESEL PLANT													
JOB ORDER													
MATERIALS													
1-OP													
	BATTERY TERMINAL LUG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	BLADE HACKSAW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
	WATER FINDING PASTE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,100.00	1,100.00		
					JOB ORDER - TOTAL		1,269,760.00						
MAINTENANCE OF BUILDING													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING - REPAIR OF POWER PLANT, WAREHOUSE AND BUNKHOUSE BUILDING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	270,000.00	270,000.00		
					MAINTENANCE OF BUILDING - TOTAL		270,000.00						
MATERIALS AND EQUIPMENT													
	SAFETY GOGGLES - PROTECTIVE EYEWEAR, ANTI-UV, LIGHTWEIGHT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,200.00	7,200.00		
	SAFETY, BELT - FULLBODY SAFETY HARNESS, FALL PROTECTION		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	SHACKLE - ANCHOR, 5/8 INCH SCREW PIN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	SLING - WEB, FLAT EYE, TYPE 3, 5 TONS CAP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,000.00	16,000.00		
	TRASH BIN - HEAVY DUTY PLASTIC WITH COVER, LENGTH: 42CM, WIDTH: 42CM,, HEIGHT: 110CM, CAPACITY 132CM, COLOR: BLUE, GREEN, RED, YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	66,000.00	66,000.00		
					MATERIALS AND EQUIPMENT - TOTAL		107,200.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,440.00	1,440.00		
	ALCOHOL - ISOPROPYL, 70% SOLUTION		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,600.00	9,600.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	360.00	360.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,080.00	1,080.00		
	DOOR MAT - COTTON		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,440.00	1,440.00		
	ENVELOPE - KRAFT, LONG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	360.00	360.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882033 - TINGLOY DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FRAME - DOCUMENT, SIZE A4		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
	PAPER - BOND, SUBS. 20, SIZE A4		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	PEN - BALLPOINT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,080.00	1,080.00		
	TAPE - MASKING 3 INCH WIDTH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	720.00	720.00		
	TAPE - MASKING TAPE 1		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	480.00	480.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	720.00	720.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	720.00	720.00		
		OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						27,600.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - FOR CONTINUOUS INK SYSTEM PRINTER, 4 BOTS/SET (BLACK, YELLOW, CYAN, MAGENTA), ORIGINAL HP PRODUCT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	19,200.00	19,200.00		
		OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						19,200.00					
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		
		POSTAGE & COURIER SERVICES - TOTAL						24,000.00					
SPARES													
	ALTERNATOR - CHARGE, PN: 3016627, 600KW CUMMINS		YES	PUBLIC BIDDING	05/17/2023	06/06/2023	10/06/2023	10/22/2023	GAA-2023 - P2	49,400.00		49,400.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR) - BASLER (BE2000E), 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	294,000.00		294,000.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR) - MX321 (E000-23212), 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	450,000.00		450,000.00	
	AVR R450 - 260KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	85,000.00		85,000.00	
	BEARING, CONNECTING ROD - PN: 3047390, 600KW CUMMINS		YES	PUBLIC BIDDING	05/17/2023	06/06/2023	10/06/2023	10/22/2023	GAA-2023 - P2	27,000.00		27,000.00	
	BELT, V RIBBED - PN: 3003341, 600KW CUMMINS		YES	PUBLIC BIDDING	05/17/2023	06/06/2023	10/06/2023	10/22/2023	GAA-2023 - P2	30,000.00		30,000.00	
	CIRCUIT BREAKER - W/ MOTOR MECHANISM, 400A, 600VAC, 3 POLE, MOULDED CASE, COMPLETE WITH 240VAC MOTOR OPERATE MECHANISM , 24VDC SHUNT TRIP COIL AND 3 AUXILIARY CONTACTS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	230,000.00		230,000.00	

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LUZON OPERATIONS DEPARTMENT													
5882033 - TINGLOY DIESEL PLANT													
SPARES													
	FILTER - WATER-B,600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	39,600.00		39,600.00	
	FUEL FILTER		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	74,400.00		74,400.00	
	FUEL FILTER - 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	374,400.00		374,400.00	
	GASKET - SET, LOWER ENGINE, PN: 5492348, 600KW CUMMINS		YES	PUBLIC BIDDING	05/17/2023	06/06/2023	10/06/2023	10/22/2023	GAA-2023 - P2	50,000.00		50,000.00	
	HEAD, CYLINDER		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	290,885.00		290,885.00	
	HEAT EXCHANGER, RADIATOR AND FAN ASSY MTG - PN: 4061499, 600KW CUMMINS		YES	PUBLIC BIDDING	05/17/2023	06/06/2023	10/06/2023	10/22/2023	GAA-2023 - P2	140,000.00		140,000.00	
	INJECTOR - ASSEMBLY, PN: 3053124, 600KW CUMMINS		YES	PUBLIC BIDDING	05/17/2023	06/06/2023	10/06/2023	10/22/2023	GAA-2023 - P2	300,000.00		300,000.00	
	INSERT, VALVE		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	17,272.00		17,272.00	
	LINER KIT - PN: 307525, 600KW CUMMINS		YES	PUBLIC BIDDING	05/17/2023	06/06/2023	10/06/2023	10/22/2023	GAA-2023 - P2	216,000.00		216,000.00	
	LUBE OIL TEMPERATURE SENSOR - 3408627		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	3,376.00		3,376.00	
	OIL FILTER		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	78,800.00		78,800.00	
	OIL FILTER - A, 600KW MAN		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	345,600.00		345,600.00	
	OIL FILTER - B, 600KW MAN		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	122,400.00		122,400.00	
	PISTON KIT - ,ENGINE, PN: 3631241, 600KW CUMMINS		YES	PUBLIC BIDDING	05/17/2023	06/06/2023	10/06/2023	10/22/2023	GAA-2023 - P2	108,000.00		108,000.00	
	PISTON KIT, ENGINE - COMPLETE		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	61,052.00		61,052.00	
	PISTON RING - SET, PN: 4089500, 600KW CUMMINS		YES	PUBLIC BIDDING	05/17/2023	06/06/2023	10/06/2023	10/22/2023	GAA-2023 - P2	96,000.00		96,000.00	
	RADIATOR - FABRICATED, 260KW PERKINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	150,000.00		150,000.00	
	RADIATOR ASSEMBLY		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	240,227.00		240,227.00	
	RADIATOR ASSEMBLY, HEAT EXCAHNGER - PN 3165765, 600KW CUMMINS		YES	PUBLIC BIDDING	05/17/2023	06/06/2023	10/06/2023	10/22/2023	GAA-2023 - P2	260,000.00		260,000.00	
	ROCKER ARM ASSEMBLY - LEVER, PN 3176363		YES	PUBLIC BIDDING	05/17/2023	06/06/2023	10/06/2023	10/22/2023	GAA-2023 - P2	180,000.00		180,000.00	
	SEPARATOR - WATER, 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	108,000.00		108,000.00	
	SEPARATOR - WATER, PN 2020PM-OR		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	43,884.00		43,884.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882033 - TINGLOY DIESEL PLANT													
SPARES													
	SURGE SUPPRESSOR - AND DIODE ASSEMBLY, 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	70,000.00		70,000.00	
	SWITCH, TEMPERATURE		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	16,800.00		16,800.00	
	TRANSDUCER, TEMPERATURE - WATER, SENSOR		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	3,126.00		3,126.00	
	TRANSFORMER, CURRENT, MULTI-RATIO, METERING - OUTDOOR, 50-40-25/5A, 24KV, 60HZ, BIL 125KV, ERC TESTED AND SEALED		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	222,000.00		222,000.00	
	TRANSFORMER, POTENTIAL, METERING - OUTDOOR, 15KV, 8400V/120V (70/1), 60HZ, BIL 110KV, CLASS 0.3, ERC TESTED AND SEALED		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	234,000.00		234,000.00	
	TURBOCHARGER ASSEMBLY - PN: 3594098, 600KW CUMMINS		YES	PUBLIC BIDDING	05/17/2023	06/06/2023	10/06/2023	10/22/2023	GAA-2023 - P2	130,000.00		130,000.00	
	VALVE INTAKE		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	19,824.00		19,824.00	
	VALVE, EXHAUST		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	41,072.00		41,072.00	
								SPARES - TOTAL		5,202,118.00			

Note :

Purchase Requisition schedule of submission
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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882036 - MONGPONG DIESEL POWER PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, AS PER BILLING		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	10,210.00	10,210.00		
				COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL				10,210.00					
DIESEL													
	FUEL OIL - HAULING OF DIESEL FUEL FOR MONGPONG DPP		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	486,000.00	486,000.00		
				DIESEL - TOTAL				486,000.00					
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, SUPPLY AND LABOR FOR GEN.HAUL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,400.00	50,400.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				50,400.00					
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, AS PER BILLING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	29,708.00	29,708.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL				29,708.00					
JOB ORDER													
NEW1-JO	MINOR OVERHAULING OF UNIT NO.3 - , 80KW FGW												
	ABRASIVE - SANDPAPER #1000		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
	ABRASIVE - SANDPAPER #1200		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
	ABRASIVE - SANDPAPER #240		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
	ACID - MURIATIC, COMMERCIAL GRADE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	BATTERY TERMINAL LUG - MINOR OVERHAULING OF UNIT NO.3 - , 80KW FGW		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	960.00	960.00		
	BELT DRESSER - COPPER SOFT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,600.00	1,600.00		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300.00	300.00		
	CABLE TIE - MINOR OVERHAULING OF UNIT NO.3 - , 80KW FGW		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	675.00	675.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
	COOLANT, RADIATOR - 500ML		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,200.00	2,200.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882036 - MONGPONG DIESEL POWER PLANT													
JOB ORDER													
NEW1-JO	MINOR OVERHAULING OF UNIT NO.3 - , 80KW FGW												
	ELECTRICAL TAPE - BIG		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	950.00	950.00		
	GLOVES - RUBBER REUSABLE STRONG CHEMICAL RESISTANT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	HACKSAW BLADE - 1/2 INCH		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	MINOR OVERHAULING OF UNIT NO.3 - , 80KW FGW - CLAMP HOSE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	TAPE - TEFLON TAPE 3/4		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	350.00	350.00		
NEW1-OP	REGULAR OPTN. & MAINT. OF MONGPONG DPP												
	ABRASIVE - SANDPAPER #1000		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
	ABRASIVE - SANDPAPER #1200		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
	ABRASIVE - SANDPAPER #240		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
	ACID - MURIATIC, COMMERCIAL GRADE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	BATTERY - 12V, 6SMF, MAINT. FREE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	48,000.00	48,000.00		
	BATTERY TERMINAL LUG - REGULAR OPTN. & MAINT. OF MONGPONG DPP		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	960.00	960.00		
	BELT DRESSER - COPPER SOFT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,600.00	1,600.00		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300.00	300.00		
	CABLE TIE - 4MM X 300MM, 100PCS/PACK		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	675.00	675.00		
	CLEANER, MULTI-PURPOSE, MPD - SPRAY CAN AEROSOL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,070.00	5,070.00		
	CONTACT CLEANER - DRY PURE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
	COOLANT, RADIATOR - 500ML		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,200.00	2,200.00		
	COTTON TAPE - REGULAR OPTN. & MAINT. OF MONGPONG DPP		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	400.00	400.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	950.00	950.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882036 - MONGPONG DIESEL POWER PLANT													
JOB ORDER													
NEW1-OP	REGULAR OPTN. & MAINT. OF MONGPONG DPP												
	GLOVES - WORKING		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	HACKSAW BLADE - 1/2 INCH		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	HOSE - CHEMICAL, WITH PLY 1/2 INCHES		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,300.00	6,300.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	REGULAR OPTN. & MAINT. OF MONGPONG DPP - BEARING		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	SOAP - POWDER, 500G		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	SOCKET, BULB - PLASTIC TYPE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	SUPPLY OF POTABLE WATER - P2.53 PER LITER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	242,880.00	242,880.00		
	TAPE, TEFLON - REGULAR OPTN. & MAINT. OF MONGPONG DPP		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	350.00	350.00		
	WELDING ROD - #6013, 20KG/BOX		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,419.00	3,419.00		
	WIRE - #14, THHN, STRANDED		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,735.00	15,735.00		
	WIRE - #3.5MM, STRANDED, THW		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,404.00	16,404.00		
				JOB ORDER - TOTAL						399,078.00			
MATERIALS AND EQUIPMENT													
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE,NON-ELECTRICAL CONDUCTOR,NON-TOXIC, NON-CORROSIVE, 4.		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	22,500.00	22,500.00		
				MATERIALS AND EQUIPMENT - TOTAL						22,500.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L3210 SERIES, BLACK - 003		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,311.00	1,311.00		
	INK REFILL - EPSON L3210 SERIES, CYAN- 003		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,311.00	1,311.00		
	INK REFILL - EPSON L3210 SERIES, MAGENTA- 003		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,311.00	1,311.00		
	INK REFILL - EPSON L3210 SERIES, YELLOW- 003		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,311.00	1,311.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						5,244.00			

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882036 - MONGPONG DIESEL POWER PLANT													
SPARES													
SPARE PARTS - ELECTRICAL													
	ALTERNATOR - **		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	17,000.00		17,000.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR) - R 438		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	85,000.00		85,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, R450 - R 450		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	94,000.00		94,000.00	
	BEARING - 6300 2RS 1/C		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00		9,000.00	
	BIG END BEARING KIT - **		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,290.00		13,290.00	
	CIRCUIT BREAKER - MAIN 600VAC COMPACT MOLDED CASE W/ MOTOR MECHANISM		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	298,500.00		298,500.00	
	CONNECTING ROD ASSEMBLY - ** PN: 915-814		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	42,780.00		42,780.00	
	COTTER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,300.00		6,300.00	
	CURRENT TRANSFORMER (BAR/ DOUGH NUT TYPE) - 150/5A, 600VAC, 50/60HZ		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,200.00		4,200.00	
	CYLINDER HEAD GASKET - ** PN:10000-00105		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	34,705.00		34,705.00	
	GASKET KIT, TOP OVERHAULING - ** PN: U5LT0355		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,650.00		20,650.00	
	GASKET, BOTTOM OVERHAULING - FOR 5OKW PERKINS (U5LB0379)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	22,260.00		22,260.00	
	GLOW PLUG		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,260.00		4,260.00	
	GUIDE, VALVE STEM (EXHAUST)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,560.00		1,560.00	
	HOSE KIT - *		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,300.00		3,300.00	
	HOSE, INLET RADIATOR - **		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,040.00		3,040.00	
	HOSE, OUTLET RADIATOR - **		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,843.00		2,843.00	
	INLET VALVE - ** PN:998-701		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,130.00		14,130.00	
	MAIN BEARING KIT - **		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	46,920.00		46,920.00	
	METER, KILOWATT-HOUR DIGITAL 3 PHASE 4 WIRE - ZMC405CT645RS2R48.4, 3X57.7/100-3X240/415V, Z2300		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	94,000.00		94,000.00	
	OIL SEAL, FRONT - **		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,265.00		1,265.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882036 - MONGPONG DIESEL POWER PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	ORING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,968.00		1,968.00	
	PUSH ROD		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,976.00		5,976.00	
	SEAL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,729.00		15,729.00	
	SEAL - O RING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,762.00		6,762.00	
	SEAL, INJECTOR - **		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,838.00		2,838.00	
	SOLENOID - **		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,780.00		14,780.00	
	TAPPET - **		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,472.00		5,472.00	
	THERMOSTAT ASSEMBLY - **		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,407.00		6,407.00	
	THRUST WASHER - **		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	948.00		948.00	
	VALVE SPRING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,400.00		11,400.00	
	WASHER , THRUST - **		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,550.00		2,550.00	
							SPARES - TOTAL			893,833.00			

Note :

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882043 - BOAC DIESEL PLANT													
	WATER , POTABLE DOMESTIC FILTERED - with minimum of 4-filtration process and anti-bacterial, 20 ltr/gal a total of 1000 gal/lot delivered at Plant	NO	NP-SMALL VAL PROC	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	31,827.00	31,827.00		
						- TOTAL		31,827.00					
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, PREVIOUS - PERMITS	NO	NP-AGNCY TO AGNCY				05/31/2023	06/16/2023	GAA-2023 - P2	10,854.00	10,854.00		
						COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL		10,854.00					
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, HISTORICAL - TRANSPORT OF MATERIALS AND SPAREPARTS	NO	NP-SMALL VAL PROC	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
						FREIGHT AND HANDLING & OTHER CHARGES - TOTAL		15,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	FUEL, BIODIESEL EURO 4 COMPLIANT - includes pumping fee, one-time payment, pick-up.	NO	NP-SMALL VAL PROC	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	52,461.00	52,461.00		
						GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL		52,461.00					
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION FOR EXISTING PROVIDER - Supply of 12 pcs pre-paid card for the existing internet provider of Boac DPP with 25GB capacity/month. Valid until 2025.	NO	NP-SMALL VAL PROC	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	25,000.00	25,000.00		
						INTERNET SUBSCRIPTION EXPENSES - TOTAL		25,000.00					
JOB ORDER													
000J001-JO	REPAIR OF OPERATIONS SUPPORT FACILITIES-FUEL TANK												
	REPAIR OF OPERATIONS SUPPORT F - JOB ORDER BY CONTRACT : Supply of Labor, Materials and Equipment for the Repainting of 500 cu.mtr Main Fuel Tank with the following Scope of Work as stated in the attached Terms of Reference :	NO	NP-SMALL VAL PROC	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	146,000.00	146,000.00		
000J002-JO	PREVENTIVE/CORRECTIVE MAINTENANCE OF MAN / DAIHATSU & AUX CONTAINERIZED DEG												
	PREVENTIVE.CORRECTIVE MAINTENANCE OF MAN/DAIHATSU & AUX - COPPER Tube, 25mm x 3 meters, 6pcs per set, with heat sink, flared both ends as per TOR	NO	NP-SMALL VAL PROC	10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	12,000.00	12,000.00		
	PREVENTIVE/CORRCETIVE MAINTENANCE OF MAN/DAIHATSU AND AUX - O-RING KIT, FKM TYPE METRIC ORING KIT, as per attached TOR for specs details.	NO	NP-SMALL VAL PROC	10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	10,000.00	10,000.00		
	PREVENTIVE/CORRCETIVE MAINTENANCE OF MAN/DAIHATSU AND AUX - OIL FILTER for perfect filtration, 5 microns as per attched TOR for more detailed specs	NO	NP-SMALL VAL PROC	10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	50,000.00	50,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882043 - BOAC DIESEL PLANT													
JOB ORDER													
000J002-JO	PREVENTIVE/CORRECTIVE MAINTENANCE OF MAN / DAIHATSU & AUX CONTAINERIZED DEG												
	PREVENTIVE/CORRCETIVE MAINTENANCE OF MAN/DAIHATSU AND AUX - OIL SEAL, RUBBER FLOURO with PN 102542		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	6,000.00	6,000.00		
	PREVENTIVE/CORRECTIVE MAINTENANCE OF MAN / DAIHATSU & AUX CONTAINERIZED DEG - AIR FILTER MESH, micro fiber washable, 5-layers, PN 512000-000 pls see TOR for specification		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	25,000.00	25,000.00		
	PREVENTIVE/CORRECTIVE MAINTENANCE OF MAN / DAIHATSU & AUX CONTAINERIZED DEG - BEARING		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	4,000.00	4,000.00		
	PREVENTIVE/CORRECTIVE MAINTENANCE OF MAN / DAIHATSU & AUX CONTAINERIZED DEG - BOLT, high tensile PN 51202-09-107		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,000.00	3,000.00		
	PREVENTIVE/CORRECTIVE MAINTENANCE OF MAN / DAIHATSU & AUX CONTAINERIZED DEG - DIODE, for display panel MAN unit pls see attached TOR for specs details.		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	15,000.00	15,000.00		
	PREVENTIVE/CORRECTIVE MAINTENANCE OF MAN / DAIHATSU & AUX CONTAINERIZED DEG - FUSE		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	18,000.00	18,000.00		
	PREVENTIVE/CORRECTIVE MAINTENANCE OF MAN / DAIHATSU & AUX CONTAINERIZED DEG - GASKET, 1/8 asbestos-free, wire insert graphite as per attached TOR for more specs		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	30,000.00	30,000.00		
	PREVENTIVE/CORRECTIVE MAINTENANCE OF MAN / DAIHATSU & AUX CONTAINERIZED DEG - HOSE, Air pressure, with S25 connector on both sides, pls see attached TOR for specs detail		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	12,000.00	12,000.00		
	PREVENTIVE/CORRECTIVE MAINTENANCE OF MAN / DAIHATSU & AUX CONTAINERIZED DEG - ORING, KIT PN 52000-633 MAN 6L-21/31		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	90,000.00	90,000.00		
	PREVENTIVE/CORRECTIVE MAINTENANCE OF MAN / DAIHATSU & AUX CONTAINERIZED DEG - VALVE, cooling water, 2-way 25mm dia. as per attached TOR for specs details.		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,600.00	3,600.00		
	PREVENTIVE/CORRECTIVE MAINTENANCE OF MAN / DAIHATSU & AUX CONTAINERIZED DEG - WATER PUMP REPAIR KIT, 1HP as per attached TOR for further specifications.		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	5,000.00	5,000.00		
	PREVENTIVE/CORRECTIVE MAINTENANCE OF MAN / DAIHATSU & AUX CONTAINERIZED DEG - MECHANICS - 120 MAN/DAYS , conduct cleaning of cooling system, reconditioning of cylinder head, overhauling as per attached TOR.		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	90,000.00	90,000.00		
	PREVENTIVE/CORRECTIVE MAINTENANCE OF MAN / DAIHATSU & AUX CONTAINERIZED DEG - TECHNICIAN - 129 Man/Days, to conduct rewinding works,		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00	60,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882043 - BOAC DIESEL PLANT													
JOB ORDER													
000J002-JO	PREVENTIVE/CORRECTIVE MAINTENANCE OF MAN / DAIHATSU & AUX CONTAINERIZED DEG												
	cleaning/replacement of sensors, tightening and inspection of terminal lugs as per attached TOR												
	PREVENTIVE/CORRECTIVE MAINTENANCE OF MAN / DAIHATSU & AUX CONTAINERIZED DEG - WELDER - 194 MAN/DAYS, conduct welding works for the raillings bar for transporting of heavy parts during maintenance as per attached TOR	NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	136,000.00	136,000.00		
	PREVENTIVE/CORRECTIVE MAINTENANCE OF MAN/DAIHATSU AND AUX - FUEL FILTER, 10 MICRONS, as per attached TOR for specs details.	NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	16,000.00	16,000.00		
000J003-JO	REPAINTING OF POWERHOUSE EXTERIOR WALLS AND ROOFING												
	REPAINTING OF POWERHOUSE EXTER - JOB ORDER BY CONTRACT : Supply of Labor, Materials and Equipment for the Repainting of External Wall of Power House with the following Scope of Work as expound in the attached Terms of Reference: 1 Pr	NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	260,819.00	260,819.00		
000J004-JO	REPAIR OF HAZARD WASTE STORAGE FACILITY												
	REPAIR OF HAZARD WASTE STORAGE - Scope of Work of JOB ORDER No. F301701	NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	300,000.00	300,000.00		
NEW 1-OP	OPERATIONS OF 5 X 1000MW MAN AND 4 X 1000 MW DAIHA												
	BATTERY - 3SMF, MAINT. FREE	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	240,000.00	240,000.00		
	COOLING DISTILLED/FILTERED WATER - Filtered water for cooling system of gensets. 5-filtration process. 20ltr/gal. or 1200gal/lot. one-time payment/delivery	NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	36,000.00	36,000.00		
	DEGREASER - INDUSTRIAL	NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	330.00	330.00		
	DENR COMPLIANCE : SMOKE EMISSION TEST - Supply of Labor, test equipment and materials for the smoke emission test of 8 units stacks of generating sets as per attached TOR:	NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	550,000.00	550,000.00		
	DESCALER - OPERATIONS OF 5 X 1000MW MAN AND 4 X 1000 MW DAIHA	NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	100.00	100.00		
	DISPERSANT FOR OIL SPILL - Proprietary mix of surfactants and solvents. Can disperse oil slick of less than one-minute. 20 liters/container. pls see TOR for specs	NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,043.00	18,043.00		
	EAR PLUG, 8X13X25 MM, BULLET FOAM-TYPE WITH CASE - NRR100-150 db	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		
	GASKET, NON ASBESTOS FIBER 1/8 - OPERATIONS OF 5 X 1000MW MAN AND 4 X 1000 MW DAIHA	NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
	INHIBITOR, SCALE / RUST AND LIME - For cooling system, with 5 pcs safety mask. Proprietary mix can dessolve rust/scale within 5 seconds. 16LTRS/Container. Pls see TOR for specs.	NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	28,000.00	28,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882043 - BOAC DIESEL PLANT													
JOB ORDER													
NEW 1-OP	OPERATIONS OF 5 X 1000MW MAN AND 4 X 1000 MW DAIHA												
	LOGBOOK, RECORD, 500 PAGES GREEN COLOR - CHECK DISBURSEMENT OTHER USE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	58,000.00	58,000.00		
	LUBRICANT LITHIUM BASE MULTI PURPOSE NO.3 - GREASE TYPE, 20 KLS/PAIL/LOT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,000.00	16,000.00		
	MASK, ANTI-DUST / SMOKE PROTECTOR - WHITE, NON-WOOVEN FABRIC, 4-LAYER, MELTBLOWN FABRIC, HANGING EAR TYPE, 50PCS/BOX		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,400.00	14,400.00		
	OPERATIONS : - OIL FILTER ELEMENT, By-pass depth-type cellulose filter media, 3 micron PN7332, 80PSI, 10x12x24inch pls see attached TOR for more specs		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00	60,000.00		
	OPERATIONS OF 5 X 1000MW MAN AND 4 X 1000 MW DAIHA - PICK-UP, MAGNETIC		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	140.00	140.00		
	OPERATIONS OF 5 X 1000MW MAN AND 4 X 1000 MW DAIHA - SENSOR		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	120.00	120.00		
	OPERATIONS OF 5 X 1000MW MAN AND 4 X 1000 MW DAIHA - FUSE, LINK 200 AMP. TYPE-K, ANSI 15kV, REMOVABLE HEAD PIGTALE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	36,000.00	36,000.00		
	SALT, INDUSTRIAL - Large chunks, at least 5cuCm, 25 kG / sack		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		
						JOB ORDER - TOTAL				2,398,452.00			
MAINT OF MISCELLANEOUS DIESEL POWER GENERATION PLT													
	REPAIR OF OPERATIONS SUPPORT FACILITIES-FUEL TANK												
	MAINT OF MISCELLANEOUS DIESEL - SUPPLY OF LABOR AND MATERIAL FOR THE REPAIR OF ELEVATED WATER STORAGE TANK AS PER ATTACHED TOR AND JOB ORDER F301702		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	150,000.00	150,000.00		
						MAINT OF MISCELLANEOUS DIESEL POWER GENERATION PLT - TOTAL				150,000.00			
MAINTENANCE OF BUILDING													
	SUPPLY OF LABOR, MATERIALS & E - Supply and Delivery of Materials and Labor for the following Structures: GUARDHOUSE, OFFICE, STAFFHOUSE AND CR as per attached TOR and Pictures/Drawing.		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300,000.00	300,000.00		
						MAINTENANCE OF BUILDING - TOTAL				300,000.00			
MATERIALS AND EQUIPMENT													
	ADHESIVE, STEEL EPOXY, FAST DRY 5-MIN, - 2500PSI OR MORE TS, 2-PARTS A & B, 25GMS PER TUBE/PACK		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	660.00	660.00		
	AIR COMPRESSOR, 220V, 60 HZ, 2-HP, MOTOR-DRIVEN, 8BARS - 50 liters tank, portable, horizontal type, complete with switch and protection control		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882043 - BOAC DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	BLADE SAW CIRCULAR, 9-INCH, 60-T, FOR WOOD - ARBOR 20MM		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	450.00	450.00		
	CEMENT - PREMIUM, PORTLAND, 40KL DELIVERED		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,900.00	6,900.00		
	CUTTING DISC FOR METAL CUT-OFF SAW - 2.0mm-2.8mm thick, 14-inch dia. abbrasive type		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	350.00	350.00		
	FITTINGS GENERIC - VALVE NO. 2 FOR DIESEL FLUID, FLANGE TYPE API 600 standard with stainless bolt for DN26		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,000.00	16,000.00		
	GLASS - CUT AS PER TOR		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	195.00	195.00		
	P.E. PIPE - 1 INCH DIA.		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	240.00	240.00		
	TAG, STICKER FOR EQUIPMENT, WATERPROOF - DENR TAG STICKER LABEL STANDARD, 12x12ft , pls see attached TOR for further specifications		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	TUBE - SPECS AS PER TOR		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	551.00	551.00		
				MATERIALS AND EQUIPMENT - TOTAL				51,346.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	ACETYLENE - REFILL		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	54.00	54.00		
	BURNER, LPG GAS REFILL - 11 KG, TANK NOT INCLUDED, delivered at Plant, sealed and good condition. Pls see TOR for specs.		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	GAS - REFILL, OXYGEN		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	120.00	120.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT - SEMESTRIAL CLEANING OF 15 UNITS ACU OF BOAC DPP AS PER ATTACHED BREAKDOWN OF UNITS IN THE TERMS OF REFERENCE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00	40,000.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL				48,174.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - FOR EPSON L4150 PRINTER -4 BOTTLE PER SET (black,cyan,magenta,yellow) 70ml		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	INK, FOR BROTHER DCP-T310 (4 BTL PER SET) - (BLACK,YELLOW,MAGENTA,CYAN) 65ML		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	INK, FOR EPSON L3110 PRINTER , 4BTL PER SET - (BLACK-CYAN,MAGENTA,YELLOW) 65ML		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,500.00	10,500.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				18,000.00					
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, HISTORICAL - LBC/JRS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
				POSTAGE & COURIER SERVICES - TOTAL				3,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	PMS SERVICE VEHICLE SAB 8462 MITSUBISHI PICK UP 2017 - PMS SCHEDULE B: Cleaning of ACU system and replacement of filters, Oil Change, Carpet detailing, replacement of wiper and water jet nozzle as per TOR		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	25,000.00	25,000.00		
	PMS SERVICE VEHICLE SAB 8462 MITSUBISHI PICK-UP 2017 - PMS SCHEDULE A : Diagnosis and repair of exhaust emissions system with engine alarm warning signal as per TOR		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	25,000.00	25,000.00		
	PMS SERVICE VEHICLE SAB 8462 MITSUBISHI PICK-UP 2017 - PMS SCHEDULE C: Replacement of front and rear brake system, brake fluid, gear oil, piston wheel, transmission oil, engine wash, engine decarbonizing as per attached TOR		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	30,000.00	30,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				80,000.00					
SPARES													
	MECHANICAL PMS PARTS												
	ADJUSTING SCREW COMPLETE WITH ROCKER ARM - PART NO. 50502-18-010(exhaust with 083,095,117,142,034,046,071) 50502-18-022(inlet with 083, 095,117,142,034,046,071)		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	372,000.00		372,000.00	
	AVR MODULE, WITH EASYREG SOFTWARE - PN -D510C rev C, pls see attached tender documents.		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	250,000.00		250,000.00	
	BACK-UP RING - DAI AE01064012		YES	PUBLIC BIDDING	03/22/2023	04/17/2023	06/20/2023	07/06/2023	GAA-2023 - P1	166,400.00		166,400.00	
	BALL BEARING - MAN 6L-21/31 6308 DM 409023 Ceramic ball bearing		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00		30,000.00	
	BATTERY 12V-65AH, MAINTENANCE FREE - VALVE REGULATED SEALED TYPE, Standby voltage regulation 13.5 to 13.8, cyclic 14.4 to 15 VDC, 16A max.		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	360,000.00		360,000.00	
	CURRENT TRANSFORMER, 15KV 0.3 ACCURACY CLASS - 600:5 OUTDOOR butyle rubber bushing , Insulation class 110kV BIL duly tested and ERC sealed		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	480,000.00		480,000.00	
	CUT-OUT, FUSE, WITH HOLDER 250 AMP - 110KV BIL, PLS SEE TOR FOR MORE SPECS		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	180,000.00		180,000.00	
	DEEP GROOVED CERAMIC BALL BEARING SEAL SHAFTING KIT - FOR MAN 6L-21/31 DM 408015 & 409023 CERAMIC BALL , OIL SEAL DM 40628 & MECH SEAL DM 2100-25		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	57,000.00		57,000.00	
	DEFLECTOR, P/N. 03 - DAI AE01064007 DEFLECTOR		YES	PUBLIC BIDDING	03/22/2023	04/17/2023	06/20/2023	07/06/2023	GAA-2023 - P1	224,000.00		224,000.00	
	DIGITAL MULTI DISPLAY METER - CALIBRATED, KWHR, KW, AMP, VOLT, HZ , PF		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	80,000.00		80,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882043 - BOAC DIESEL PLANT													
SPARES													
	SPARE PARTS - ELECTRICAL												
	SINGLE PHASE WITH CT AND VOLTAGE TRANSFORMER 4160/230V												
	DIODE - AS PER TOR		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	60,000.00		60,000.00	
	DIODE SKR - SKN 130/18 SET - 1 SET (1PC SKR AND 1PC SKN 130/18)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	264,000.00		264,000.00	
	EXHAUST - GASKET MANIFOLD - E202151180Z		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	252,000.00		252,000.00	
	EXHAUST - GASKET MANIFOLD - PN E200250320A		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	25,000.00		25,000.00	
	FAN ROTARY, BIG, VENTILATION - MAN CONTAINER GENSET AS PER ATTACHED TOR		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00		60,000.00	
	FILTER ELEMENT - PERFECT FILTRATION 5 MICRONS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	77,000.00		77,000.00	
	FILTER, LUBE OIL - MAN 6L-21/31 PN 51502-16-013		YES	PUBLIC BIDDING	03/01/2023	03/28/2023	05/03/2023	05/19/2023	GAA-2023 - P1	432,000.00		432,000.00	
	FUEL PIPE(SET) WITH THERMOSTAT LOW AND HIGH - PART NO. 51695-13-336 (3PCS) AND PN 51695-13-324 (3PCS)		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	108,000.00		108,000.00	
	FUSE LINK, 200AMP - PLS SEE TOR FOR MORE SPECS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	45,000.00		45,000.00	
	GASKET - DAI Z565001920ZZ GASKET 19		YES	PUBLIC BIDDING	03/22/2023	04/17/2023	06/20/2023	07/06/2023	GAA-2023 - P1	9,600.00		9,600.00	
	GASKET CYLINDER HEAD (OEM) - DAI E205650180Z GASKET CYL HEAD		YES	PUBLIC BIDDING	03/22/2023	04/17/2023	06/20/2023	07/06/2023	GAA-2023 - P1	160,000.00		160,000.00	
	GASKET EXHAUST MANIFOLD - PN E202150270Z		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	182,400.00		182,400.00	
	GASKETS, HEAVY DUTY INDUSTRIAL - DAI E202151180 EXHAUST MANIFOLD DSP GASKET		YES	PUBLIC BIDDING	03/22/2023	04/17/2023	06/20/2023	07/06/2023	GAA-2023 - P1	417,600.00		417,600.00	
	INJECTION NOZZLE - MAN 6L-21/31		YES	PUBLIC BIDDING	03/01/2023	03/28/2023	05/03/2023	05/19/2023	GAA-2023 - P1	720,000.00		720,000.00	
	MAIN BEARING SHELL 2/2 6 CYLINDER ENGINE - MAN 6L-21/31		YES	PUBLIC BIDDING	03/01/2023	03/28/2023	05/03/2023	05/19/2023	GAA-2023 - P1	720,000.00		720,000.00	
	MOLYKOTE, SPECIAL - MAN 6L-21/31		YES	PUBLIC BIDDING	03/22/2023	04/17/2023	06/20/2023	07/06/2023	GAA-2023 - P1	70,000.00		70,000.00	
	NOZZLE - DAI E206250340 DL140TE3210		YES	PUBLIC BIDDING	03/22/2023	04/17/2023	06/20/2023	07/06/2023	GAA-2023 - P1	544,000.00		544,000.00	
	O-RING - MAN 6L-21/31		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	398,000.00		398,000.00	
	O-RING - MAN 6L-21/31 51401-14-158		YES	PUBLIC BIDDING	03/01/2023	03/28/2023	05/03/2023	05/19/2023	GAA-2023 - P1	6,250.00		6,250.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882043 - BOAC DIESEL PLANT													
SPARES													
	MECHANICAL PMS PARTS												
	O-RING - MAN 6L-21/31 51401-14-457		YES	PUBLIC BIDDING	03/01/2023	03/28/2023	05/03/2023	05/19/2023	GAA-2023 - P1	3,750.00		3,750.00	
	O-RING - MAN 6L-21/31 51401-14-685		YES	PUBLIC BIDDING	03/01/2023	03/28/2023	05/03/2023	05/19/2023	GAA-2023 - P1	10,000.00		10,000.00	
	O-RING - MAN 6L-21/31 51401-14-707		YES	PUBLIC BIDDING	03/01/2023	03/28/2023	05/03/2023	05/19/2023	GAA-2023 - P1	5,000.00		5,000.00	
	O-RING FOR MAN 6L-21/31 MODEL - VARIOUS O-RING FOR MAN DIESEL. PLEASE ATTACHED ANNEX A FOR THE BREAKDOWN OF PART NUMBERS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	510,000.00		510,000.00	
	ORING - PREFORM		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	249,050.00		249,050.00	
	ORING - MAN 6L-21/31 51404-14-110		YES	PUBLIC BIDDING	03/01/2023	03/28/2023	05/03/2023	05/19/2023	GAA-2023 - P1	5,000.00		5,000.00	
	ORING - DAI AE01064028		YES	PUBLIC BIDDING	03/22/2023	04/17/2023	06/20/2023	07/06/2023	GAA-2023 - P1	96,000.00		96,000.00	
	ORING - DAI E206250120 , 34X5.4		YES	PUBLIC BIDDING	03/22/2023	04/17/2023	06/20/2023	07/06/2023	GAA-2023 - P1	64,000.00		64,000.00	
	ORING - DAI E206452160		YES	PUBLIC BIDDING	03/22/2023	04/17/2023	06/20/2023	07/06/2023	GAA-2023 - P1	320,000.00		320,000.00	
	ORING - DAI E206452300		YES	PUBLIC BIDDING	03/22/2023	04/17/2023	06/20/2023	07/06/2023	GAA-2023 - P1	153,600.00		153,600.00	
	ORING - DAI E206452360		YES	PUBLIC BIDDING	03/22/2023	04/17/2023	06/20/2023	07/06/2023	GAA-2023 - P1	240,000.00		240,000.00	
	ORING - DAI G30 Z560203031DZ		YES	PUBLIC BIDDING	03/22/2023	04/17/2023	06/20/2023	07/06/2023	GAA-2023 - P1	51,200.00		51,200.00	
	ORING - DAI P18 Z560101824DZ		YES	PUBLIC BIDDING	03/22/2023	04/17/2023	06/20/2023	07/06/2023	GAA-2023 - P1	60,800.00		60,800.00	
	ORING - DAI P31 Z560103135DZ		YES	PUBLIC BIDDING	03/22/2023	04/17/2023	06/20/2023	07/06/2023	GAA-2023 - P1	9,600.00		9,600.00	
	ORING - DAI P32 Z560103235DZ		YES	PUBLIC BIDDING	03/22/2023	04/17/2023	06/20/2023	07/06/2023	GAA-2023 - P1	48,000.00		48,000.00	
	ORING - DAI Z560105035DZ		YES	PUBLIC BIDDING	03/22/2023	04/17/2023	06/20/2023	07/06/2023	GAA-2023 - P1	18,000.00		18,000.00	
	PISTON RING - DAI E205150150 NO.1		YES	PUBLIC BIDDING	03/22/2023	04/17/2023	06/20/2023	07/06/2023	GAA-2023 - P1	864,000.00		864,000.00	
	PISTON RING - DAI E205150170 NO. 3		YES	PUBLIC BIDDING	03/22/2023	04/17/2023	06/20/2023	07/06/2023	GAA-2023 - P1	324,000.00		324,000.00	
	PISTON RING - DAI E205150200 NO. 2		YES	PUBLIC BIDDING	03/22/2023	04/17/2023	06/20/2023	07/06/2023	GAA-2023 - P1	540,000.00		540,000.00	
	PUMP MOTOR - AS PER ATTACHED TOR		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	1,279.00		1,279.00	
	PUMP OIL - AS PER ATTACHED TOR		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	1,022.00		1,022.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882043 - BOAC DIESEL PLANT													
SPARES													
	MECHANICAL SPARE PARTS												
	PUMP WATER - AS PER ATTACHED TOR		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	1,038.00		1,038.00	
	RING, BACKUP - DAI E206452730 BACK UP RING		YES	PUBLIC BIDDING	03/22/2023	04/17/2023	06/20/2023	07/06/2023	GAA-2023 - P1	96,000.00		96,000.00	
	RING, OIL - DAI E205150230 COIL 8.0		YES	PUBLIC BIDDING	03/22/2023	04/17/2023	06/20/2023	07/06/2023	GAA-2023 - P1	832,000.00		832,000.00	
	RING, OIL SEAL - DAI AE01062016 GASKET		YES	PUBLIC BIDDING	03/22/2023	04/17/2023	06/20/2023	07/06/2023	GAA-2023 - P1	71,000.00		71,000.00	
	RING, PACKING - DAI E206452610 GASKET		YES	PUBLIC BIDDING	03/22/2023	04/17/2023	06/20/2023	07/06/2023	GAA-2023 - P1	28,800.00		28,800.00	
	RING, PACKING - DAI E206452800 GASKET		YES	PUBLIC BIDDING	03/22/2023	04/17/2023	06/20/2023	07/06/2023	GAA-2023 - P1	50,400.00		50,400.00	
	RUBBER SEAL - DAI E206350100 RUBBER SEAL HEAD COVER		YES	PUBLIC BIDDING	03/22/2023	04/17/2023	06/20/2023	07/06/2023	GAA-2023 - P1	88,000.00		88,000.00	
	SEAL RING - 51630-04-033 MAN 6L-21/31		YES	PUBLIC BIDDING	03/01/2023	03/28/2023	05/03/2023	05/19/2023	GAA-2023 - P1	84,000.00		84,000.00	
	SUPPORT RING - MAN 6L-21/31		YES	PUBLIC BIDDING	03/01/2023	03/28/2023	05/03/2023	05/19/2023	GAA-2023 - P1	22,500.00		22,500.00	
	TRANSFORMER, VOLTAGE - 13.8KV / 120		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	360,000.00		360,000.00	
	VALVE BRIDGE COMPLETE - WITH ITEM 071, 129, 154		YES	PUBLIC BIDDING	03/01/2023	03/28/2023	05/03/2023	05/19/2023	GAA-2023 - P1	960,000.00		960,000.00	
	VALVE SEAT RING, EINLET - MAN 6L-21/31		YES	PUBLIC BIDDING	03/01/2023	03/28/2023	05/03/2023	05/19/2023	GAA-2023 - P1	480,000.00		480,000.00	
	VALVE SEAT RING, EXHAUST - MAN 6L-21/31		YES	PUBLIC BIDDING	03/01/2023	03/28/2023	05/03/2023	05/19/2023	GAA-2023 - P1	660,000.00		660,000.00	
	VARISTOR PART NO. Z550HPR - 5000V, WK 48/21 for Leroy Somer		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	350,000.00		350,000.00	
						SPARES - TOTAL				14,408,289.00			
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, HISTORICAL - PICK UP		NO	NP-AGNCY TO AGNCY			06/19/2023	07/05/2023	GAA-2023 - P3	5,000.00	5,000.00		
						TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL				5,000.00			
WORK ORDER													
	CONSTRUCTION OF OIL SPILL BASIN WITH SKIMMER		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	535,714.00		535,714.00	
						WORK ORDER - TOTAL				535,714.00			

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882053 - TORRIJOS DIESEL PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
		COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL						3,000.00					
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES - RORO FARE		NO	NP-SMALL VAL PROC 03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	6,180.00	6,180.00		
		FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						6,180.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	FUEL - BIODIESEL		NO	NP-SMALL VAL PROC 03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	24,960.00	24,960.00		
		GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						24,960.00					
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, MONTHLY FEE - INTERNET SUBSCRIPTION		NO	NP-SMALL VAL PROC 03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
		INTERNET SUBSCRIPTION EXPENSES - TOTAL						30,000.00					
JOB ORDER													
000J001-JO OVERHAULING OF GENSET													
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) MACHINABLE COMPOUND REBUILDING GRADE BELZONA		NO	SHOPPNG 52.1(B) 03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	45,000.00	45,000.00		
	ANY UNFORESEEN WORKS TO BE DON - P 20,000.00		NO	NP-SMALL VAL PROC 03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	CONTACT CLEANER - DRY PURE		NO	SHOPPNG 52.1(B) 03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	14,400.00	14,400.00		
	DEGREASER, WATER SOLUBLE - OVERHAULING OF GENSET		NO	SHOPPNG 52.1(B) 03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	GASKET - COMPRESSED ASBESTOS 1/8 X 60 X 80		NO	NP-SMALL VAL PROC 03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	GASKET - NON-ASBESTOS, COMPRESSED SHEET/NITRILE BINDER 3/32 X 60 X 120 LONG		NO	NP-SMALL VAL PROC 03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	GASKET MAKER - 85G./TUBE		NO	SHOPPNG 52.1(B) 03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	6,720.00	6,720.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPNG 52.1(B) 03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	14,400.00	14,400.00		
	OVERHAULING OF GENSET - PLUG, O RING		NO	NP-SMALL VAL PROC 03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	16,800.00	16,800.00		
	OVERHAULING OF GENSET - SEAL, ORING		NO	NP-SMALL VAL PROC 03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882053 - TORRIJOS DIESEL PLANT													
JOB ORDER													
000J001-JO	OVERHAULING OF GENSET												
	PAINT - HI TEMP, ALUMINUM		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. SILVER GRAY		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	21,600.00	21,600.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		
	RAGS - DISPOSABLE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
000J002-JO	REPAIR OF WAREHOUSE, ROOL-UP DOOR, PERIMETER LIGHTS, TOOL ROOM, WORKSHOP AND GA												
	REPAIR OF WAREHOUSE, ROOL-UP DOOR, PERIMETER LIGHTS, TOOL ROOM, WORKSHOP AND GATE - REPAIR OF VARIOUS STRUCTURES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	930,000.00	930,000.00		
1-OP	OPERATION AND MAINTENANCE OF POWER PLANT												
	12KV, 150 TO 300MM2 XLPE, OUTDOOR - KIT, TERMINATION SLIP OVER TERMINATION, SOT 244		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	210,000.00	210,000.00		
	BATTERY - HEAVY DUTY, 12VDC		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	48,000.00	48,000.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
	FIRE EXTINGUISHER, REFIL - ABC DRYCHEM, 20LBS CAPACITY		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	27,000.00	27,000.00		
	GREASE - HIGH PERFORMANCE 1LTR/CAN		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,800.00	7,800.00		
	LAMP - BAKING 500W, 220V		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	OPERATION AND MAINTENANCE OF POWER PLANT - BEARING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	OPERATION AND MAINTENANCE OF POWER PLANT - BULB		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	OPERATION AND MAINTENANCE OF POWER PLANT - SEAL, ORING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	172,000.00	172,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BEIGE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		
	PAINT BRUSH - 4		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,380.00	4,380.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,900.00	3,900.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882053 - TORRIJOS DIESEL PLANT													
JOB ORDER													
1-OP	OPERATION AND MAINTENANCE OF POWER PLANT												
	SMOKE EMMISSION - OPERATION AND MAINTENANCE OF POWER PLANT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	400,000.00	400,000.00		
	SUPPLY OF POTABLE WATER - FOR DELIVERY		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	36,000.00	36,000.00		
	TERMINAL LUGS - TERMINAL LUGS, SIZE: 60.0 MM SQ. X 12 MM		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
					JOB ORDER - TOTAL		2,151,800.00						
MATERIALS AND EQUIPMENT													
	ANGLE GRINDER - 240VAC HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	CLOCK - WALL, QUARTZ, WITHOUT ALARM, WITH BATTERY		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,250.00	4,250.00		
	CRESTON RUBBER MALLET - ELECTRICAL TOOLS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
	ELECTRIC DRILL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	HAMMER - SLEDGE 18 LBS .W/ORDINARY HANDLE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	800.00	800.00		
	HAMMER - SLEDGE 22 LBS. W/ORDINARY HANDLE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	INDUSTRIAL FAN - GROUND / FLOOR FAN. 80 WATTS, 230V, 60HZ. DURABLE 24 IN. BLADES, WITH TILT FUNCTION.		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	JIGSAW - WITH BLADE AND CASING		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	PIPE CUTTER - 12 HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,480.00	4,480.00		
	PPR PIPE CUTTER - FOR 3/4 TO 2 1/2 INCH DIA PIPE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	PUSH CART - TROLLEY HAND TRUCK MADE OF STEEL WITH MATTING.		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	RIVETER - HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	UHF-2 WAY RADIO - OUTPUT PWR: 4W FREQ STAB: +2.5PPM		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	VISE GRIP 10 INCH - VISE GRIP 10 INCH		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
					MATERIALS AND EQUIPMENT - TOTAL		50,230.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - ALKALINE, SIZE AA		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	744.00	744.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882053 - TORRIJOS DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - ALKALINE, SIZE AAA		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	720.00	720.00		
	CAN - TRASH, PLASTIC, OFFICE WITH COVER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	400.00	400.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	576.00	576.00		
	PEN - PENTEL, ASSORTED COLORS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,440.00	1,440.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,488.00	1,488.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				5,368.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK DCP 300 BROTHER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	INK - CYAN DCP 300 BROTHER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
	INK - EPSON, L360 BLACK		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	INK - EPSON, L360 CYAN		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
	INK - EPSON, L360 MAGENTA		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
	INK - EPSON, L360 YELLOW		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
	INK - MAGENTA DCP 300 BROTHER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
	INK - YELLOW DCP 300 BROTHER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				7,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,500.00	3,500.00		
	CLUTCH - SECONDARY, 13/16 FOR ISUZU CROSSWIND		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	FLUID - BRAKE, 1 LTR./BOT.		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,600.00	1,600.00		
	OIL - FILTER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		

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LUZON OPERATIONS DEPARTMENT													
5882053 - TORRIJOS DIESEL PLANT													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	TIRE, TUBELESS - 205/65 R15, 94H FOR ISUZU CROSSWIND AND TOYOTA INNOVA	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,400.00	14,400.00		
	REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							38,600.00				
SPARES													
	SECURITY SPARE PARTS - ELECTRICAL												
	AUTOMATIC VOLTAGE REGULATOR (AVR)	NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	400,000.00		400,000.00	
	BATTERY - 12V, MODEL NO. 8020-255, PART NO. 820 255 0008882	YES	PUBLIC BIDDING	06/09/2023	07/05/2023	10/06/2023	10/22/2023	GAA-2023 - P2	72,000.00		72,000.00	
	BATTERY - BATTERY CONTROL PANEL NP-38-12I 12 V, 38AH	YES	PUBLIC BIDDING	06/09/2023	07/05/2023	10/06/2023	10/22/2023	GAA-2023 - P2	30,000.00		30,000.00	
	BEARING - 9.00E+11	YES	PUBLIC BIDDING	06/09/2023	07/05/2023	10/06/2023	10/22/2023	GAA-2023 - P2	82,888.00		82,888.00	
	COMAP - CONTROLLER,INTELIVISION 8, HW:01.01.00 TO 21020170	YES	PUBLIC BIDDING	06/09/2023	07/05/2023	10/06/2023	10/22/2023	GAA-2023 - P2	860,000.00		860,000.00	
	COUPLING PIECE	YES	PUBLIC BIDDING	06/09/2023	07/05/2023	10/06/2023	10/22/2023	GAA-2023 - P2	123,480.00		123,480.00	
	CRANKCASEDOOR SEAL O-RING	YES	PUBLIC BIDDING	06/09/2023	07/05/2023	10/06/2023	10/22/2023	GAA-2023 - P2	328,160.00		328,160.00	
	DISTANCE RING	YES	PUBLIC BIDDING	06/09/2023	07/05/2023	10/06/2023	10/22/2023	GAA-2023 - P2	10,732.00		10,732.00	
	DISTANCE WASHER	NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	82,646.00		82,646.00	
	DISTANCE WASHER	YES	PUBLIC BIDDING	06/09/2023	07/05/2023	10/06/2023	10/22/2023	GAA-2023 - P2	6,680.00		6,680.00	
	DOUBLE NIPPLE	YES	PUBLIC BIDDING	06/09/2023	07/05/2023	10/06/2023	10/22/2023	GAA-2023 - P2	754.00		754.00	
	DRAIN COCK	YES	PUBLIC BIDDING	06/09/2023	07/05/2023	10/06/2023	10/22/2023	GAA-2023 - P2	3,792.00		3,792.00	
	EL-LIQ74 50 ML	YES	PUBLIC BIDDING	06/09/2023	07/05/2023	10/06/2023	10/22/2023	GAA-2023 - P2	22,806.00		22,806.00	
	ELECTRICAL CONTROL PANEL, DIGITAL GOVERNOR - PN: 624-00-071-01	YES	PUBLIC BIDDING	06/09/2023	07/05/2023	10/06/2023	10/22/2023	GAA-2023 - P2	193,200.00		193,200.00	
	ELEMENT CARTRIDGE	YES	PUBLIC BIDDING	06/09/2023	07/05/2023	10/06/2023	10/22/2023	GAA-2023 - P2	627,788.00		627,788.00	
	FILTER ELEMENT	YES	PUBLIC BIDDING	06/09/2023	07/05/2023	10/06/2023	10/22/2023	GAA-2023 - P2	122,072.00		122,072.00	
	FILTER MAT M40	YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	12,256.00		12,256.00	
	FILTER MAT M40	YES	PUBLIC BIDDING	06/09/2023	07/05/2023	10/06/2023	10/22/2023	GAA-2023 - P2	99,200.00		99,200.00	
	FIXING NUT	YES	PUBLIC BIDDING	06/09/2023	07/05/2023	10/06/2023	10/22/2023	GAA-2023 - P2	810.00		810.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882053 - TORRIJOS DIESEL PLANT													
SPARES													
	MECHANICAL PMS PARTS												
	HALF-STIFF NYLON-PIPE WHITE DIAM.12X1,5		YES	PUBLIC BIDDING	06/09/2023	07/05/2023	10/06/2023	10/22/2023	GAA-2023 - P2	9,088.00		9,088.00	
	HEAD JOINT		YES	PUBLIC BIDDING	06/09/2023	07/05/2023	10/06/2023	10/22/2023	GAA-2023 - P2	41,088.00		41,088.00	
	HEXAGON NUT		YES	PUBLIC BIDDING	06/09/2023	07/05/2023	10/06/2023	10/22/2023	GAA-2023 - P2	864.00		864.00	
	HEXAGON NUT - 1.00E+11		YES	PUBLIC BIDDING	06/09/2023	07/05/2023	10/06/2023	10/22/2023	GAA-2023 - P2	864.00		864.00	
	HEXAGON SCREW		YES	PUBLIC BIDDING	06/09/2023	07/05/2023	10/06/2023	10/22/2023	GAA-2023 - P2	11,232.00		11,232.00	
	INTELISYS NTC BASEBOX - COMAP		YES	PUBLIC BIDDING	06/09/2023	07/05/2023	10/06/2023	10/22/2023	GAA-2023 - P2	277,000.00		277,000.00	
	JOINT - 90013120091		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	1,916.00		1,916.00	
	JOINT		YES	PUBLIC BIDDING	06/09/2023	07/05/2023	10/06/2023	10/22/2023	GAA-2023 - P2	59,934.00		59,934.00	
	JOINT - 6.20E+11		YES	PUBLIC BIDDING	06/09/2023	07/05/2023	10/06/2023	10/22/2023	GAA-2023 - P2	3,212.00		3,212.00	
	JOINT - 610.011.9014.0		YES	PUBLIC BIDDING	06/09/2023	07/05/2023	10/06/2023	10/22/2023	GAA-2023 - P2	7,040.00		7,040.00	
	JOINT - 9.00E+11		YES	PUBLIC BIDDING	06/09/2023	07/05/2023	10/06/2023	10/22/2023	GAA-2023 - P2	5,748.00		5,748.00	
	KEY		YES	PUBLIC BIDDING	06/09/2023	07/05/2023	10/06/2023	10/22/2023	GAA-2023 - P2	216.00		216.00	
	LOCK RING		YES	PUBLIC BIDDING	06/09/2023	07/05/2023	10/06/2023	10/22/2023	GAA-2023 - P2	10,196.00		10,196.00	
	MALE COUPLING		YES	PUBLIC BIDDING	06/09/2023	07/05/2023	10/06/2023	10/22/2023	GAA-2023 - P2	5,260.00		5,260.00	
	MALE STUD ELBOW		YES	PUBLIC BIDDING	06/09/2023	07/05/2023	10/06/2023	10/22/2023	GAA-2023 - P2	9,912.00		9,912.00	
	MECHANICAL SHAFT SEAL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	161,346.00		161,346.00	
	MOTOR, COMPRESSOR - 9KW, 1745 RPM, 3 PHASE, 480 VAC, 60 HZ		YES	PUBLIC BIDDING	06/09/2023	07/05/2023	10/06/2023	10/22/2023	GAA-2023 - P2	150,000.00		150,000.00	
	NOZZLE		YES	PUBLIC BIDDING	06/09/2023	07/05/2023	10/06/2023	10/22/2023	GAA-2023 - P2	600,000.00		600,000.00	
	NUT		YES	PUBLIC BIDDING	06/09/2023	07/05/2023	10/06/2023	10/22/2023	GAA-2023 - P2	242.00		242.00	
	NUT - 9.00E+11		YES	PUBLIC BIDDING	06/09/2023	07/05/2023	10/06/2023	10/22/2023	GAA-2023 - P2	11,872.00		11,872.00	
	O-RING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	502.00		502.00	
	OVAL JOINT		YES	PUBLIC BIDDING	06/09/2023	07/05/2023	10/06/2023	10/22/2023	GAA-2023 - P2	3,200.00		3,200.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882053 - TORRIJOS DIESEL PLANT													
SPARES													
	MECHANICAL PMS PARTS												
	PAPER INSERT		YES	PUBLIC BIDDING	06/09/2023	07/05/2023	10/06/2023	10/22/2023	GAA-2023 - P2	6,848.00		6,848.00	
	PILOT AIR PIPING		YES	PUBLIC BIDDING	06/09/2023	07/05/2023	10/06/2023	10/22/2023	GAA-2023 - P2	32,098.00		32,098.00	
	PLUG		YES	PUBLIC BIDDING	06/09/2023	07/05/2023	10/06/2023	10/22/2023	GAA-2023 - P2	215,552.00		215,552.00	
	PRECISION O-RING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	864.00		864.00	
	PRECISION O-RING		YES	PUBLIC BIDDING	06/09/2023	07/05/2023	10/06/2023	10/22/2023	GAA-2023 - P2	33,178.00		33,178.00	
	PRESSURE SWITCH - 950.172.1700.11		YES	PUBLIC BIDDING	06/09/2023	07/05/2023	10/06/2023	10/22/2023	GAA-2023 - P2	150,056.00		150,056.00	
	PRESSURE SWITCH - P<0,2 BAR 900.782.0010.02		YES	PUBLIC BIDDING	06/09/2023	07/05/2023	10/06/2023	10/22/2023	GAA-2023 - P2	28,037.00		28,037.00	
	PRESSURE SWITCH - P<1,5 BAR 900.782.0030.15		YES	PUBLIC BIDDING	06/09/2023	07/05/2023	10/06/2023	10/22/2023	GAA-2023 - P2	56,348.00		56,348.00	
	PRESSURE TRANSMITTER - 620.174.1200.02		YES	PUBLIC BIDDING	06/09/2023	07/05/2023	10/06/2023	10/22/2023	GAA-2023 - P2	100,590.00		100,590.00	
	PRESSURE TRANSMITTER - 900.781.0121.00		YES	PUBLIC BIDDING	06/09/2023	07/05/2023	10/06/2023	10/22/2023	GAA-2023 - P2	57,845.00		57,845.00	
	PRESSURE TRANSMITTER - 900.781.1010.25		YES	PUBLIC BIDDING	06/09/2023	07/05/2023	10/06/2023	10/22/2023	GAA-2023 - P2	72,881.00		72,881.00	
	PUMP MOTOR - FUEL PUMP, 3 PHASE, 1.8KW		YES	PUBLIC BIDDING	06/09/2023	07/05/2023	10/06/2023	10/22/2023	GAA-2023 - P2	40,000.00		40,000.00	
	PUMP MOTOR - WATER PUMP, 1/2HP, 1PH, 220V		YES	PUBLIC BIDDING	06/09/2023	07/05/2023	10/06/2023	10/22/2023	GAA-2023 - P2	8,000.00		8,000.00	
	QUAD SEAL		YES	PUBLIC BIDDING	06/09/2023	07/05/2023	10/06/2023	10/22/2023	GAA-2023 - P2	5,336.00		5,336.00	
	RELPOL PCB MOUNT POWER RELAY - 12-32VDC, 250VAC, 8A		YES	PUBLIC BIDDING	06/09/2023	07/05/2023	10/06/2023	10/22/2023	GAA-2023 - P2	20,000.00		20,000.00	
	RESISTANCE TEMPERATURE DETECTOR (RTD)		YES	PUBLIC BIDDING	06/09/2023	07/05/2023	10/06/2023	10/22/2023	GAA-2023 - P2	50,000.00		50,000.00	
	ROTARY SHAFT SEAL		YES	PUBLIC BIDDING	06/09/2023	07/05/2023	10/06/2023	10/22/2023	GAA-2023 - P2	602.00		602.00	
	ROTATING DIODE, FORWARD AND REVERSE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	200,000.00		200,000.00	
	ROUND JOINT		YES	PUBLIC BIDDING	06/09/2023	07/05/2023	10/06/2023	10/22/2023	GAA-2023 - P2	5,344.00		5,344.00	
	SCREW		YES	PUBLIC BIDDING	06/09/2023	07/05/2023	10/06/2023	10/22/2023	GAA-2023 - P2	15,984.00		15,984.00	
	SCREW - 9.00E+11		YES	PUBLIC BIDDING	06/09/2023	07/05/2023	10/06/2023	10/22/2023	GAA-2023 - P2	17,168.00		17,168.00	
	SEAK O-RING VITON REPLACES		YES	PUBLIC BIDDING	06/09/2023	07/05/2023	10/06/2023	10/22/2023	GAA-2023 - P2	217,216.00		217,216.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882053 - TORRIJOS DIESEL PLANT													
SPARES													
	MECHANICAL PMS PARTS												
	SEAL O-RING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	239,738.00		239,738.00	
	SEAL RING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	54,240.00		54,240.00	
	SEALING RING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,896.00		6,896.00	
	SENSOR - TEMP SENSOR (EXHAUST TURBO) 620.068.1600.07		YES	PUBLIC BIDDING	06/09/2023	07/05/2023	10/06/2023	10/22/2023	GAA-2023 - P2	205,362.00		205,362.00	
	SENSOR, TEMPERATURE - TEMP SENSOR 620.068.1300.07		YES	PUBLIC BIDDING	06/09/2023	07/05/2023	10/06/2023	10/22/2023	GAA-2023 - P2	367,139.00		367,139.00	
	SHAFT		YES	PUBLIC BIDDING	06/09/2023	07/05/2023	10/06/2023	10/22/2023	GAA-2023 - P2	158,740.00		158,740.00	
	SPRING		YES	PUBLIC BIDDING	06/09/2023	07/05/2023	10/06/2023	10/22/2023	GAA-2023 - P2	123,328.00		123,328.00	
	STUD		YES	PUBLIC BIDDING	06/09/2023	07/05/2023	10/06/2023	10/22/2023	GAA-2023 - P2	1,296.00		1,296.00	
	SWITCH - THERMOSWITCH 80 DEG		YES	PUBLIC BIDDING	06/09/2023	07/05/2023	10/06/2023	10/22/2023	GAA-2023 - P2	87,794.00		87,794.00	
	SWITCH - THERMOSWITCH 90 DEG, 620.071.9101.02		YES	PUBLIC BIDDING	06/09/2023	07/05/2023	10/06/2023	10/22/2023	GAA-2023 - P2	87,794.00		87,794.00	
	TEMPERATURE TRANSMITTER - 620.175.2200.03		YES	PUBLIC BIDDING	06/09/2023	07/05/2023	10/06/2023	10/22/2023	GAA-2023 - P2	56,735.00		56,735.00	
	THERMOMETER - THERMOMETER (WATER) 620066901204		YES	PUBLIC BIDDING	06/09/2023	07/05/2023	10/06/2023	10/22/2023	GAA-2023 - P2	96,547.00		96,547.00	
	THROTTLE NONE RETURN VALVE		YES	PUBLIC BIDDING	06/09/2023	07/05/2023	10/06/2023	10/22/2023	GAA-2023 - P2	90,088.00		90,088.00	
	VARISTOR		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	320,000.00		320,000.00	
	WASHER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,084.00		4,084.00	
	ZINC ANODE		YES	PUBLIC BIDDING	06/09/2023	07/05/2023	10/06/2023	10/22/2023	GAA-2023 - P2	224,096.00		224,096.00	
							SPARES - TOTAL			7,907,820.00			
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, YEARLY REGISTRATION - YEARLY RENEWAL OF CAR REGISTRATION		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	3,500.00	3,500.00		
							TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL			3,500.00			
WORK ORDER													
	CONSTRUCTION/FABRICATION OF LUBE OIL RACKS - CONSTRUCTION/FABRICATION OF LUBE OIL RACKS		NO	NP-SMALL VAL PROC	10/21/2023		12/05/2023	12/21/2023	GAA-2023 - P2	460,000.00		460,000.00	

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							WORK ORDER - TOTAL			460,000.00			

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882063 - LUBANG DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	200,000.00	200,000.00		
		FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						200,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	- DIESEL FUEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	120,000.00	120,000.00		
		GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						120,000.00					
JOB ORDER													
1-OP													
	- RECEPTACLE AC, 15A, 250V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300.00	300.00		
	ABRASIVE - SANDPAPER #400		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	ACID - MURIATIC, COMMERCIAL GRADE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	ANGLE BAR - 3/16" X 2 INCH X2 INCH X20'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	22,000.00	22,000.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	144,000.00	144,000.00		
	CONTACT CLEANER - DRY PURE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,200.00	7,200.00		
	DEGREASER - INDUSTRIAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,000.00	14,000.00		
	EPOXY - METAL, STEEL FILLED PUTTY HIGH TEMP. RESISTANT, 480C, HIGH QU		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	GASKET - COMPRESSED ASBESTOS 1/8 X 60 X 80		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	GASKET MAKER - SILICONE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	GREASE - MULTI-PURPOSE, HIGH QUALITY GREASE, 500G/CAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,600.00	1,600.00		
	INSULATION SHEET - MYLAR, 10MX3FT WIDE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,466.00	1,466.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 15 MILS T X 1 YARD W X 100 METERS L /ROLL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	LAMP - BAKING 500W, 220V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,750.00	6,750.00		
	LAMP - LED, MEDIUM BASE (E27) 23W, 220V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	LIQUID SOAP - MULTI-PURPOSE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882063 - LUBANG DIESEL PLANT													
JOB ORDER													
1-OP													
	OUTLET - CONVENIENCE TWO GANG, 220V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	444.00	444.00		
	PASTE - FUEL/PRODUCT FINDER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,100.00	5,100.00		
	RAGS - DISPOSABLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,775.00	5,775.00		
	SEALANT - ELASTOMERIC 1LTR/CAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	660.00	660.00		
	SILICON SEALANT - 300GM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,950.00	7,950.00		
	SOAP - POWDER, 500G		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	STEEL BAR - 10 MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	STEEL BAR - 12 MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,250.00	5,250.00		
	TAPE - TEFLON, 1 WIDTH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300.00	300.00		
	TIE WIRE - #16		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	TRANSFORMER OIL - DIELECTRIC STRENGH 70KV		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	WATER - BATTERY SOLUTION		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
	WIRE - #10, THHN, STRANDED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS A AWG #25		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00	18,000.00		
2-OP													
	BAR - REINFORCING, ROUND, (DEFORMED) STRUCTURAL STEEL, ASTM A615 SIZE: 10MM DIA. X 6M		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,500.00	10,500.00		
	BLOCKS - CHB 4		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00		
	BLOCKS - CHB 6		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	BOARD - PLYWOOD, ORDINARY 3/4 X 4 X 8'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,200.00	7,200.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882063 - LUBANG DIESEL PLANT													
JOB ORDER													
2-OP													
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,800.00	3,800.00		
	BRUSH - PAINT BRUSH 3 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300.00	300.00		
	BRUSH - PAINT BRUSH 4 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	480.00	480.00		
	CEMENT - PORTLAND		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	G.I. PIPE - 2 DIA X 20FT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,200.00	7,200.00		
	G.I. SHEET PLAIN - GAUGE#18		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	NAIL - COMMON NAIL 2 - 1/2 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	158.00	158.00		
	NAIL, - WIRE, CONCRETE 2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	194.00	194.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GREEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,920.00	4,920.00		
	PAINT - EPOXY, MARINE SILVER GRAY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,300.00	9,300.00		
	PAINT - GLOSS LATEX, WHITE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,100.00	8,100.00		
	PAINT - ROOF BAGUIO GREEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,160.00	2,160.00		
	PANT - PAINT THINNER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	736.00	736.00		
	PVC PIPE - PVC PIPE 1/2 INCH DIA X 3 METERS BLUE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,400.00	4,400.00		
	SAND - RIVER WASHED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	17,400.00	17,400.00		
	SHEET - G.I., CORRUGATED GA#26 X 12'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,250.00	11,250.00		
NEW 1-JO	SUPPLY OF LABOR & MATERIALS - REPAIR OF PERIMETER FENCE												
	- SUPPLY OF LABOR & MATERIALS - REPAIR OF PERIMETER FENCE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300,000.00	300,000.00		
					JOB ORDER - TOTAL		756,293.00						
MATERIALS													
1-OP													
	DESCALER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	21,000.00	21,000.00		
	DISPERSANT, OIL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882063 - LUBANG DIESEL PLANT													
JOB ORDER													
MATERIALS													
1-OP													
	ELECTRIC TAPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	820.00	820.00		
	EMISSION TESTING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	350,000.00	350,000.00		
	FIRE EXTINGUISHER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00	50,000.00		
	GRINDING COMPOUND		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	880.00	880.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	SAFETY SOLVENT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00	18,000.00		
	WATER FINDING PASTE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
2-OP													
	GRAVEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00	18,000.00		
	ROLLER PAINT WITH PAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,100.00	2,100.00		
					JOB ORDER - TOTAL		1,252,193.00						
MAINTENANCE OF BUILDING													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300,000.00	300,000.00		
					MAINTENANCE OF BUILDING - TOTAL		300,000.00						
MATERIALS AND EQUIPMENT													
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
	HAND PROTECTION GLOVES - HAND PROTECTION GLOVES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,400.00	8,400.00		
	PERSONAL PROTECTIVE EQUIPMENT - COVERALL SUIT WITH HOOD WASHABLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,200.00	11,200.00		
	SAFETY GOGGLES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
	SAFETY SHOES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	84,000.00	84,000.00		
					MATERIALS AND EQUIPMENT - TOTAL		124,600.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882063 - LUBANG DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ARCHFILE - LONG, TOPE MECHNISM, BLUE COLOR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,750.00	6,750.00		
	BATTERY - ALKALINE, SIZE AA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	880.00	880.00		
	BINDER/FOLDER, 201 FILE - HARD BOUND, LONG, BLUE COLOR W/ NPC LOGO AS PER NPC SAMPLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	BOOK - RECORD, SMALL, 150 PAGES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	400.00	400.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	240.00	240.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	250.00	250.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,236.00	1,236.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300.00	300.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, A4 SIZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	960.00	960.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,250.00	11,250.00		
	PAPER - STICKER, A4, HIGH GLOSS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	696.00	696.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,050.00	1,050.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300.00	300.00		
	PHILIPPINE FLAG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,895.00	1,895.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	240.00	240.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300.00	300.00		
		OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL								34,647.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK L3110 003		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		

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OPERATION AND MAINTENANCE - COMPUTERS													
	INK - CYAN L3110 003		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	INK - MAGENTA L3110 003		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	INK - YELLOW L3110 003		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						12,000.00			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BELT - BELT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	BELT, DRIVING - ALTERNATOR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,140.00	3,140.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00	50,000.00		
	TIRE - TUBELESS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	78,000.00	78,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						139,140.00			
SPARES													
	AIR FILTER		YES	PUBLIC BIDDING	04/06/2023	05/03/2023	08/22/2023	09/07/2023	GAA-2023 - P1	165,600.00	165,600.00		
	ALTERNATOR - BELT, CUMMINS, 3003341		YES	PUBLIC BIDDING	04/06/2023	05/03/2023	08/22/2023	09/07/2023	GAA-2023 - P1	54,000.00	54,000.00		
	CENTRIFUGE, FREE-JET, COMPLETE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	194,000.00	194,000.00		
	CONTROLLER, ELECTRONIC, DEIF, GPU/2/GS - AGC 200		YES	PUBLIC BIDDING	04/06/2023	05/03/2023	08/22/2023	09/07/2023	GAA-2023 - P1	885,000.00	885,000.00		
	DIODE, FORWARD		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	117,000.00	117,000.00		
	DIODE, REVERSE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	117,000.00	117,000.00		
	FAN - BELT, 6240-62-3820, 17PK 1650		YES	PUBLIC BIDDING	04/06/2023	05/03/2023	08/22/2023	09/07/2023	GAA-2023 - P1	78,000.00	78,000.00		
	FILTER - COOLANT, 600KW CUMMINS		YES	PUBLIC BIDDING	04/06/2023	05/03/2023	08/22/2023	09/07/2023	GAA-2023 - P1	162,000.00	162,000.00		
	FILTER - FUEL/WATER SEPARATOR. RACOR, 600KW CUMMINS		YES	PUBLIC BIDDING	04/06/2023	05/03/2023	08/22/2023	09/07/2023	GAA-2023 - P1	212,500.00	212,500.00		
	FUEL FILTER - 600KW CUMMINS		YES	PUBLIC BIDDING	04/06/2023	05/03/2023	08/22/2023	09/07/2023	GAA-2023 - P1	225,000.00	225,000.00		
	GASKET, BOTTOM OVERHAULING - 600KW CUMMINS		YES	PUBLIC BIDDING	04/06/2023	05/03/2023	08/22/2023	09/07/2023	GAA-2023 - P1	180,000.00	180,000.00		
	GASKET, TOP OVEHAULING - 600KW CUMMINS		YES	PUBLIC BIDDING	04/06/2023	05/03/2023	08/22/2023	09/07/2023	GAA-2023 - P1	180,000.00	180,000.00		

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5882063 - LUBANG DIESEL PLANT													
SPARES													
	OIL FILTER - 600KW CUMMINS		YES	PUBLIC BIDDING	04/06/2023	05/03/2023	08/22/2023	09/07/2023	GAA-2023 - P1	171,000.00		171,000.00	
	TURBOCHARGER - 600KW CUMMINS		YES	PUBLIC BIDDING	04/06/2023	05/03/2023	08/22/2023	09/07/2023	GAA-2023 - P1	500,000.00		500,000.00	
	VALVE - SEAL, 600KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	86,400.00		86,400.00	
	VALVE, EXHAUST - 600KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	384,000.00		384,000.00	
	VALVE, INTAKE - 600KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	384,000.00		384,000.00	
	VARISTOR		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,400.00		14,400.00	
							SPARES - TOTAL			4,109,900.00			

Note :

Purchase Requisition schedule of submission
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PSALM-2023 - OMA

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NATIONAL POWER CORPORATION
ADJUSTED 2023 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882073 - BUSUANGA DIESEL PLANT													
	WATER EXPENSES - USE AS FUEL HUB FOR 3 PLANTS	NO	SHOPPING	10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	10,000.00	10,000.00		
					- TOTAL		10,000.00						
ELECTRICITY EXPENSES													
	ELECTRICITY EXPENSES - USE AS FUEL HUB FOR 3 PLANTS	NO	SHOPPING	10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	25,000.00	25,000.00		
					ELECTRICITY EXPENSES - TOTAL		25,000.00						
JOB ORDER													
000J001-JO	SUPPLY OF LABOR, MATERIALS, AND EQUIPMENT FOR THE REPAIR OF WAREHOUSE												
	SUPPLY OF LABOR, MATERIALS, AN - REPAIR OF WAREHOUSE	NO	SHOPPING	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	300,000.00	300,000.00		
					JOB ORDER - TOTAL		300,000.00						
MAINTENANCE OF BUILDING													
	BARBED WIRE - 30KG/ROLL	NO	SHOPPING	10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	6,000.00	6,000.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 8	NO	SHOPPING	10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	24,000.00	24,000.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ	NO	SHOPPING	10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	4,500.00	4,500.00		
	ELECTRICAL WIRE - 3.5 MM2 THHN, BLACK & RED	NO	SHOPPING	10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	35,100.00	35,100.00		
	HOSE - WATER WITH PLY 150PSI, 3/4 INCH DIA.	NO	SHOPPING	10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	5,000.00	5,000.00		
	LAMP - SPOTLIGHT, MEDIUM BASE 70 WATTS	NO	SHOPPING	10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	5,250.00	5,250.00		
	PAINT - EPOXY, MARINE WHITE	NO	SHOPPING	10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	24,000.00	24,000.00		
	PAINT - EPOXY, PRIMER NILE GREEN	NO	SHOPPING	10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	24,000.00	24,000.00		
					MAINTENANCE OF BUILDING - TOTAL		127,850.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882083 - CULION DIESEL PLANT													
	WATER EXPENSES, PREVIOUS BILL - WATER CONSUMPTION FROM DOMESTIC AND OPERATION OF GEN-SET	YES	DIRECT CONTRACTING				01/17/2023	02/02/2023	GAA-2023 - P1	30,000.00	30,000.00		
						- TOTAL		30,000.00					
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, AS PER ESTIMATED - WATER CONSUMPTION FROM DOMESTIC AND OPERATION OF GEN-SET	NO	SHOPPING	10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	41,200.00	41,200.00		
					COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL			41,200.00					
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, AS PER ESTIMATES - TRANSPORT OF MATERIALS,SPAREPARTS AND LUBE OILS	NO	NP-SMALL VAL PROC	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	100,000.00	100,000.00		
					FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			100,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	FUEL - INDUSTRIAL DIESEL	NO	SHOPPING	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	45,000.00	45,000.00		
					GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			45,000.00					
GENERAL PLANT EQUIPMENT													
	TESTER, MULTI, ELECTRICAL TOOLS - DIGITAL MULTITESTER, VARIOUSM(ELECTRICAL PLIERS, E	NO	SHOPPING	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	70,000.00		70,000.00	
					GENERAL PLANT EQUIPMENT - TOTAL			70,000.00					
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, AS PER ESTIMATES - FOR SUBMISSION ON LINE DATABASE DAILY REPORTS	NO	NP-SMALL VAL PROC	10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	18,000.00	18,000.00		
					INTERNET SUBSCRIPTION EXPENSES - TOTAL			18,000.00					
JOB ORDER													
2-OP	OPERATION OF GEN-SET												
	BATTERY CLAMP - OPERATION OF GEN-SET	NO	SHOPPING	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	16,000.00	16,000.00		
	BATTERY TERMINAL LUG - OPERATION OF GEN-SET	NO	SHOPPING	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	CABLE BATTERY - #6	NO	SHOPPING	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	CABLE TIE - PLASTIC, 8	NO	SHOPPING	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	1,250.00	1,250.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882083 - CULION DIESEL PLANT													
JOB ORDER													
2-OP	OPERATION OF GEN-SET												
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	COTTON TAPE - OPERATION OF GEN-SET		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	DEGREASER - INDUSTRIAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	DETERGENT - POWDER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	GREASE - OPERATION OF GEN-SET		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	GRINDING COMPUND,COURSE - OPERATION OF GEN-SET		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	GRINDING COMPUND,FINE - OPERATION OF GEN-SET		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300.00	300.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	OPERATION OF GEN-SET - BATTERY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	96,000.00	96,000.00		
	OPERATION OF GEN-SET - BEARING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	OPERATION OF GEN-SET - BELT, RADIATOR FAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	OPERATION OF GEN-SET - DIODE, FORWARD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	37,500.00	37,500.00		
	OPERATION OF GEN-SET - DIODE, REVERSE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	39,000.00	39,000.00		
	OPERATION OF GEN-SET - FILTER, FUEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00	40,000.00		
	OPERATION OF GEN-SET - FUSE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	OPERATION OF GEN-SET - FUSE LINK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,500.00	12,500.00		
	OPERATION OF GEN-SET - GASKET		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	OPERATION OF GEN-SET - HEATER, ALTERNATOR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	35,000.00	35,000.00		
	OPERATION OF GEN-SET - LUG, TERMINAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	OPERATION OF GEN-SET - OIL FILTER ELEMENTS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00	40,000.00		
	OPERATION OF GEN-SET - SEPARATOR, FUEL WATER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00	40,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882083 - CULION DIESEL PLANT													
JOB ORDER													
2-OP	OPERATION OF GEN-SET												
	PASTE - SOLDERING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	RAGS - DISPOSABLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,800.00	13,800.00		
	SOLDERING LEAD - OPERATION OF GEN-SET		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	TAPE - ELECTRICAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	TAPE, TEFLON - OPERATION OF GEN-SET		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	TIE WIRE - OPERATION OF GEN-SET		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	WELDING ROD - OPERATION OF GEN-SET		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	WIRE THHN, STRANDED - OPERATION OF GEN-SET		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,000.00	14,000.00		
NEW1-JO	EMISSION TESTING OF 1 X 300KW CUMMINS & 2 X 500KW CUMMINS OF CULION DPP												
	EMISSION TESTING OF 1 X 300KW - EMISSION TESTING OF UNITS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	250,000.00	250,000.00		
NEW2-JO	MACHINING OF GEN-SET INTEGRAL COMPONENTS												
	MACHINING OF GEN-SET INTEGRAL - MACHINING OF INTEGRAL COMPONEN		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	150,000.00	150,000.00		
NEW4-JO	TOP OVERHAULING OF 1 X 300KW CUMMINS KTA19-G2												
	ABRASIVE - SANDING PAPER #400		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	ADHESIVE - STEEL, DEVCON		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	CRACK DETECTOR, 3-PARTS - TOP OVERHAULING OF 1 X 300KW CUMMINS KTA19-G2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,500.00	12,500.00		
	CUP BRUSH - SIZE: 100 MM DIA (SUITABLE FOR 4 INCH GRINDER)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	DEGREASER, WATER SOLUBLE - TOP OVERHAULING OF 1 X 300KW CUMMINS KTA19-G2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	GRINDING COMPOUND - TOP OVERHAULING OF 1 X 300KW CUMMINS KTA19-G2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	HAND PROTECTION GLOVES - HAND PROTECTION GLOVES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,500.00	3,500.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882083 - CULION DIESEL PLANT													
JOB ORDER													
NEW4-JO	TOP OVERHAULING OF 1 X 300KW CUMMINS KTA19-G2												
	SEALANT - TOP OVERHAULING OF 1 X 300KW CUMMINS KTA19-G2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	TOP OVERHAULING OF 1 X 300KW CUMMINS KTA19-G2 - BATTERY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	TOP OVERHAULING OF 1 X 300KW CUMMINS KTA19-G2 - BEARING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	VILLAMOID GASKET, 1/16 INCH - TOP OVERHAULING OF 1 X 300KW CUMMINS KTA19-G2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
NEW5-JO	TOP OVERHAULING OF 1 X 600KW & 2 X 500KW CUMMINS - KTA38-G1												
	ABRASIVE - SANDING PAPER # 1000		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	ABRASIVE - SANDING PAPER #400		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	ADHESIVE - STEEL, DEVCON		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	CUP BRUSH - SIZE: 100 MM DIA (SUITABLE FOR 4 INCH GRINDER)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	DEGREASER, WATER SOLUBLE - TOP OVERHAULING OF 1 X 600KW & 2 X 500KW CUMMINS - KTA38-G1		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	GREASE - GREASE,LUBRICATING,NLGI 2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	SEALANT - RTV		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	TOP OVERHAULING OF 1 X 600KW & 2 X 500KW CUMMINS - KTA38-G1 - BATTERY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00	60,000.00		
	TOP OVERHAULING OF 1 X 600KW & 2 X 500KW CUMMINS - KTA38-G1 - BEARING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	45,000.00	45,000.00		
	VILLAMOID GASKET, 1/16 INCH - TOP OVERHAULING OF 1 X 600KW & 2 X 500KW CUMMINS - KTA38-G1		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00		
NEW6-JO	REPAIR OF MATERIAL RECOVERY FACILITY (MRF)												
	REPAIR OF MATERIAL RECOVERY FA - MRF		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	150,000.00	150,000.00		
NEW8-JO	REPAIR OF 50KL SECONDARY CONTAINMENT WALL												
	- REPAIR OF 50KL SECONDARY CONTAINMENT WALL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	250,000.00	250,000.00		
					JOB ORDER - TOTAL		1,646,350.00						

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882083 - CULION DIESEL PLANT													
MAINTENANCE OF BUILDING													
	PVC FITTINGS - CIELING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,200.00	13,200.00		
	ADHESIVE - ACRYLIC, FOR TILES, WATER BASED, 1KG/CAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	BAR - CHANNEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	45,000.00	45,000.00		
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	C-PURLINS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	38,400.00	38,400.00		
	CEMENT - PREMIUM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00	18,000.00		
	TILES - FLOOR, 20X20		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
				MAINTENANCE OF BUILDING - TOTAL			132,600.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	MARKER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	150.00	150.00		
	PAPER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	PEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	400.00	400.00		
	PENCIL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	PUNCHER PAPER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
	SIGN PEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	STAPLER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	TAPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,250.00	3,250.00		
	TAPE DISPENSER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			15,000.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	FILTER - LUBE OIL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	FUEL - FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	25,000.00	25,000.00		

Note :

Purchase Requisition schedule of submission
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				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				50,000.00					
SPARES													
	SECURITY SPARE PARTS - ELECTRICAL												
	AUTOMATIC VOLTAGE REGULATOR (AVR) - DALE PERKINS	NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2		160,000.00		160,000.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR) - 260KW DALE PERKINS	NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2		240,000.00		240,000.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR) - 300KW CUMMINS	NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2		200,000.00		200,000.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR) - 500KW CUMMINS	NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2		192,000.00		192,000.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR) - 600KW CUMMINS	NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2		120,000.00		120,000.00	
	CONTROLLER, GENERATOR - 500KW CUMMINS	NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2		200,000.00		200,000.00	
	FILTER, LUBE OIL - 300KW CUMMINS	NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2		240,000.00		240,000.00	
	FILTER, LUBE OIL - 500KW CUMMINS	NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2		360,000.00		360,000.00	
	FILTER, LUBE OIL - 600KW CUMMINS	NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2		288,000.00		288,000.00	
	GASKET - BOTTOM KTA38-G1 ENGINE	NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2		200,000.00		200,000.00	
	GASKET - BOTTOM 300KW CUMMINS ENGINE	NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2		100,000.00		100,000.00	
	GASKET KIT, TOP OVERHAULING - 260KW DALE PERKINS - TOP OVERHAULING	NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2		100,000.00		100,000.00	
	STARTER MOTOR - 500KW CUMMINS	NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2		100,000.00		100,000.00	
				SPARES - TOTAL				2,500,000.00					
WORK ORDER													
	CONSTRUCTION OF CENTRALIZED HAZ-WASTE HOLDING FACILITY	YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2		250,000.00		250,000.00	
				WORK ORDER - TOTAL				250,000.00					

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882093 - LINAPACAN DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, PER OFFICIAL RECEIPT - FOR FREIGHT & HANDLING FOR LINAPACAN DPP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00	50,000.00		
		FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						50,000.00					
JOB ORDER													
1-OP	MISCELLANEOUS POWER GENERATION												
	ACID - MURIATIC, COMMERCIAL GRADE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,164.00	1,164.00		
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,040.00	2,040.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	181,500.00	181,500.00		
	BEARING - BALL #6308ZZ		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,840.00	3,840.00		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300.00	300.00		
	COMPACT BULB - 18W		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	17,100.00	17,100.00		
	DETERGENT BAR - LAUNDRY SOAP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	DISTILLED WATER - MISCELLANEOUS POWER GENERATION		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,800.00	4,800.00		
	EPOXY - STEEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,760.00	2,760.00		
	LEVER BLOCK, CHAIN HOIST - RATCHET TYPE, 2 TONS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	17,500.00	17,500.00		
	MAGNETIC WIRE - #15		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	90,000.00	90,000.00		
	MISCELLANEOUS POWER GENERATION - BATTERY CABLE GROUP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	MISCELLANEOUS POWER GENERATION - BEARING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,800.00	7,800.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,680.00	4,680.00		
	RACK - 5 LAYERS STEEL RACK, ADJUSTABLE SLOTTED STEEL.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	RAGS - DISPOSABLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	TERMINAL LUGS - 38.0MM. SQ. X 10MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,750.00	5,750.00		
	TIE WIRE - #16		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		

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LUZON OPERATIONS DEPARTMENT													
5882093 - LINAPACAN DIESEL PLANT													
JOB ORDER													
1-OP	MISCELLANEOUS POWER GENERATION												
	WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,300.00	7,300.00		
	WIRE - #2.0MM, STRANDED, THW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
NEW 1-JO	REWINDING OF STATOR OF 1 X 163 KW DALE-PERKINS												
	AUTOMOTIVE WIRE - REWINDING OF STATOR OF 1 X 163 KW DALE-PERKINS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,860.00	1,860.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,160.00	5,160.00		
	COTTON TAPE - REWINDING OF STATOR OF 1 X 163 KW DALE-PERKINS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	504.00	504.00		
	DETERGENT BAR - LAUNDRY SOAP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	624.00	624.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	268.00	268.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,540.00	1,540.00		
	ITEM NO.7627 - COLRING CABLE TIES 140X3.5MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
	OUTLET - CONVENIENCE TWO GANG, 220V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	552.00	552.00		
	PAINT THINNER - REWINDING OF STATOR OF 1 X 163 KW DALE-PERKINS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	978.00	978.00		
	PLUG - MALE HD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	584.00	584.00		
	SOCKET - PORCELAIN 4		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,074.00	1,074.00		
	TAPE - RUBBER, SELF-FUSING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	604.00	604.00		
	TUBE - SPAGHETTI 6MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,416.00	1,416.00		
	WIRE - MAGNETIC #17		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	100,000.00	100,000.00		
NEW 2-JO	TOP OVERHAULING OF 2 X 100 KW & 2 X 200 KW CUMMINS GENSET												
	CARBON REMOVER - LIQUID		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,500.00	3,500.00		
	COTTON TAPE - TOP OVERHAULING OF 2 X 100 KW & 2 X 200 KW CUMMINS GENSET		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	340.00	340.00		
	CRACK DETECTOR - CHECK SET, (CLEANER, DEVELOPER & PENETRANT), 3CANS/SET		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,444.00	24,444.00		
	EPOXY - METAL, STEEL FILLED PUTTY HIGH TEMP. RESISTANT, 480C, HIGH QU		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,320.00	1,320.00		

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5882093 - LINAPACAN DIESEL PLANT													
JOB ORDER													
NEW 2-JO	TOP OVERHAULING OF 2 X 100 KW & 2 X 200 KW CUMMINS GENSET												
	GLOVES, KNITTED-COTTON - TOP OVERHAULING OF 2 X 100 KW & 2 X 200 KW CUMMINS GENSET		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	780.00	780.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
	GRINDING COMPOUND - TOP OVERHAULING OF 2 X 100 KW & 2 X 200 KW CUMMINS GENSET		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	960.00	960.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,500.00	5,500.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	770.00	770.00		
	PLASTIC SHEET - CLEAR TYPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	850.00	850.00		
	SEALANT - RTV		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	960.00	960.00		
	TAPE - MASKING, 25MM W X 45 YRDS L		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	130.00	130.00		
	TAPE - RUBBER, SELF-FUSING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	TAPE - TEFLON, 1 WIDTH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300.00	300.00		
NEW 3-JO	REPAIR OF HAZWASTE FACILITY												
	REPAIR OF HAZWASTE FACILITY - REPAIR OF HAZWASTE FACILITY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	150,000.00	150,000.00		
					JOB ORDER - TOTAL		701,352.00						
SPARES													
	MECHANICAL PMS PARTS												
	AIR FILTER - FOR 165 KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	17,000.00		17,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR - R438		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00		40,000.00	
	DIODE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00		6,000.00	
	FILTER - FUEL WATER SEPARATOR FOR CUMMINS GENSETS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,800.00		16,800.00	
	FUEL INJECTION PUMP - FOR 100KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	150,000.00		150,000.00	
	FUEL INJECTION PUMP - FOR 165 KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	220,000.00		220,000.00	
	POTENTIOMETER, SPEED TRIM		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00		6,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882093 - LINAPACAN DIESEL PLANT													
SPARES													
	SECURITY SPARE PARTS - ELECTRICAL												
	POTENTIOMETER, VOLT TRIM		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00		6,000.00	
	PUMP, WATER - FOR 100KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00		10,000.00	
	RADIATOR ASSEMBLY - FOR 165 CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	150,000.00		150,000.00	
	RELAY - FOR CUMMINS GENSETS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00		24,000.00	
	SENSOR, SPEED		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	54,000.00		54,000.00	
	STARTER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	70,000.00		70,000.00	
	STARTER - FOR 100KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00		60,000.00	
	TURBO CHARGER - FOR 165 CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	90,000.00		90,000.00	
						SPARES - TOTAL	919,800.00						
WORK ORDER													
	CONSTRUCTION OF CENTRALIZED HAZ-WASTE HOLDING FACILITY		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	267,857.00		267,857.00	
						WORK ORDER - TOTAL	267,857.00						

Note :

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882103 - AGUTAYA DIESEL PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE		YES	DIRECT CONTRACTING			05/31/2023	06/16/2023	GAA-2023 - P2	19,714.00	19,714.00		
		COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL						19,714.00					
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	86,520.00	86,520.00		
		FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						86,520.00					
JOB ORDER													
1-OP	DAY TO DAY OPERATION												
	DAY TO DAY OPERATION - AIR FILTER ELEMENT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00	18,000.00		
	DAY TO DAY OPERATION - AIR FILTER, ELEMENT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	34,000.00	34,000.00		
	DAY TO DAY OPERATION - CARTRIDGE, LUBE OIL FILTER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	32,000.00	32,000.00		
	DAY TO DAY OPERATION - ELEMENT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	28,000.00	28,000.00		
	DAY TO DAY OPERATION - ELEMENT, LUB OIL FILTER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	32,000.00	32,000.00		
	DAY TO DAY OPERATION - ELEMENT, OIL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	49,000.00	49,000.00		
	DAY TO DAY OPERATION - FAN BELT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	45,000.00	45,000.00		
	DAY TO DAY OPERATION - FILTER, FUEL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	159,000.00	159,000.00		
	DAY TO DAY OPERATION - FUEL FILTER ELEMENT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00		
	DAY TO DAY OPERATION - OIL FILTER ELEMENT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00	18,000.00		
530011-JO	REPAIR OF POWERHOUSE												
	ABRASIVE - GRINDING COMPOUND, PASTE, FINE, GRADE A GRIT 280 350G/CAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	BALL VALVE - SHUT-OFF VALVE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	BALL VALVE W/ THREADED CONNECTION - SHUT-OFF VALVE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,200.00	2,200.00		
	BAR - ANGLE SIZE: 8CM X 8CM X 2,235CM X 5MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	BRUSH - PAINT 3		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	C-PURLINS - REPAIR OF POWERHOUSE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,600.00	9,600.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882103 - AGUTAYA DIESEL PLANT													
JOB ORDER													
530011-JO	REPAIR OF POWERHOUSE												
	CEMENT - PORTLAND		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	CEMENT - SOLVENT, PVC 1QRT/CAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	CONVERTER, RUST - CAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	DETERGENT - POWDER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00		
	DETERGENT BAR - LAUNDRY SOAP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,500.00	3,500.00		
	DIAMOND CUP GRINDING DISK 4' INCH - DIAMOND CUP GRINDING DISK 4' INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	DIAMOND CUTTING DISK 4 INCH - DIAMOND CUTTING DISK 4 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	800.00	800.00		
	G.I. LONG SPAN - RIBBED PREPAINTED, GA24 X 16 FT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00	50,000.00		
	GLOVES - RUBBER REUSABLE STRONG CHEMICAL RESISTANT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,250.00	2,250.00		
	LAMP - COMPACT FLUORESCENT LIGHT, MEDIUM (E27) BASE 45W, 220V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	LAMP - FLOODLIGHT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	LUBRICANT - GREASE, BEARING, HI-TEMP.,HIGH PRESSURE, NLGI GRADE 2-22 DEG. TO 350 DEG. F		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	NYLON - NO. 200		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	OIL - PENETRATING, 26 OZ., WD-40		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	PAINT, PRIMER - RED OXIDE. 1 GAL/CAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,200.00	3,200.00		
	PIPE - G.I., SCH. 40, THREADED END 4 (100 MM) DIA, 10' (3 M) L, SCH 40		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	48,000.00	48,000.00		
	RECEPTACLE - PORCELAIN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,200.00	3,200.00		
	REPAIR OF POWERHOUSE - TUBE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	SANDING DISC, CUTTING - REPAIR OF POWERHOUSE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	SEALANT - ROOF SEALANT (VULCASEAL)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882103 - AGUTAYA DIESEL PLANT													
JOB ORDER													
530011-JO	REPAIR OF POWERHOUSE												
	SPRAY GUN - FOR PAINTING, AIR TYPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	TAPE, TEFLON - REPAIR OF POWERHOUSE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300.00	300.00		
	TEKSCREW - TEKSCREW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	WELDING ROD - #6013, 20KG/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,600.00	7,600.00		
	WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,300.00	7,300.00		
	WELDING ROD, E 7018 - SIZE:2.4DIA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
					JOB ORDER - TOTAL		683,950.00						
SPARES													
	SPARE PARTS - ELECTRICAL												
	ALTERNATOR, CHARGE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00		60,000.00	
	AUTOMATIC VOLTAGE REGULATOR - AVR R250		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	160,000.00		160,000.00	
	DIODE, ROTATING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00		10,000.00	
	GASKET, CYLINDER HEAD		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00		10,000.00	
	GOVERNOR CONTROLLER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	80,000.00		80,000.00	
	PUMP WATER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00		30,000.00	
	SEAL, VALVE STEM		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,600.00		9,600.00	
	VALVE ASSEMBLY - (NEW PART NO. 10000-77056)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	90,000.00		90,000.00	
					SPARES - TOTAL		449,600.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882113 - ARACELI DIESEL POWER PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, 10, 00 FOR COC AND DEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
				COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL				20,000.00					
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, 12 X 983		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,796.00	11,796.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				11,796.00					
JOB ORDER													
1-OP	OPERATIONS OF GENERATING SETS												
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,140.00	1,140.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) MACHINABLE COMPOUND REBUILDING GRADE BELZONA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	BATTERY - ALKALINE, SIZE AA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	840.00	840.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	315,000.00	315,000.00		
	BEARING - BALL, SINGLE ROW #6213 ZZ		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	BELT POWER STEERING, - PATROL MODEL 1997 NISSAN MOTORS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	BELT, TIMING - MITSUBISHI PAJERO		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	BROOM - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300.00	300.00		
	BROOM - SOFT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,070.00	2,070.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	240.00	240.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	560.00	560.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,080.00	1,080.00		
	BRUSH - STEEL, VINYL HANDLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	416.00	416.00		
	BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
	BULB - AUTOMOTIVE, DOUBLE CONTACT, 12V, 1		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300.00	300.00		

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LUZON OPERATIONS DEPARTMENT													
5882113 - ARACELI DIESEL POWER PLANT													
JOB ORDER													
1-OP	OPERATIONS OF GENERATING SETS												
	BULB - AUTOMOTIVE, SINGLE CONTACT, 12V, 2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300.00	300.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,000.00	14,000.00		
	BUSHING RUBBER, - PATROL MODEL 1997 NISSAN MOTORS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,200.00	3,200.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,200.00	7,200.00		
	CUTTING DISC - 4 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
	DISC PAD - FOR MITSUBISHI PAJERO		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,200.00	7,200.00		
	DISTILLED WATER - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,200.00	3,200.00		
	DOOR KNOB - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	DOOR MAT - COTTON		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,872.00	1,872.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	FILE - FLAT DOUBLE CUT ON BOTH SIDES SECOND CUT 16 LONG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300.00	300.00		
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE,NON-ELECTRICAL CONDUCTOR,NON-TOXIC, NON-CORROSIVE, 4.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	45,000.00	45,000.00		
	FLAG - PHILIPPINE FLAG 3' X 6' NYLON WITH TUSSEL.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	FLUID, BRAKE - FLUID, BRAKE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	FUEL FILTER - FOR NISSAN PATROL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	GASKET - COMPRESSED ASBESTOS, WHITE COLOR 1/64 X 60 X 240		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	GASKET, SILICONE, HI-TEMP, PRO SEAL - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	GLOVES - COTTON		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	GRINDER - ELECTRIC, DISC, 220VAC DIAMETER,570 WATTS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,500.00	9,500.00		
	GRINDING DISC, 4 -DIA. - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	350.00	350.00		

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NATIONAL POWER CORPORATION
ADJUSTED 2023 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882113 - ARACELI DIESEL POWER PLANT													
JOB ORDER													
1-OP	OPERATIONS OF GENERATING SETS												
	GRINDING DISC, 7 -DIA. - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	GRINDING STONE - SIZE: 1 INCH X 2 INCH X 8 INCH , DOUBLE GRIT (FINE & COARSE), SHARPENING STONE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,400.00	1,400.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,440.00	1,440.00		
	HOSE - GARDEN, 3/4 DIA. RUBBERIZED 25 METERS/ROLL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	440.00	440.00		
	LADDER - MULTIPURPOSE, ALUMINUM LADDER, FOLDING, STEP LADDER, SCAFFOLD EXTENDABLE, HD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 4 AWG FOR STUD SIZE 10MM DIA.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	MOP HANDLE - HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	280.00	280.00		
	MOP HEAD - 100% RAYON		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,260.00	1,260.00		
	NAIL - COMMON WIRE 2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
	NAIL - COMMON WIRE 3		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
	OPERATIONS OF GENERATING SETS - LUG, TERMINAL, BATTERY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,080.00	1,080.00		
	OPERATIONS OF GENERATING SETS - PIPE/ HOSE, RETURN, (FUEL LINE)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	OUTLET - CONVENIENCE TWO GANG, 220V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,100.00	2,100.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,300.00	4,300.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) DELFT BLUE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ELECTRICAL RED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) SILVER ALUMINUM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		

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LUZON OPERATIONS DEPARTMENT													
5882113 - ARACELI DIESEL POWER PLANT													
JOB ORDER													
1-OP	OPERATIONS OF GENERATING SETS												
	PAINT - EPOXY, PRIMER GRAY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. SILVER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	PASTE - FUEL/PRODUCT FINDER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	PENETRATING OIL - 16OZ/CAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	RAGS - DISPOSABLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	RECEPTACLE - PORCELAIN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,920.00	1,920.00		
	ROD - BRONZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	720.00	720.00		
	SEALANT - ELASTOMERIC 1LTR/CAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,100.00	1,100.00		
	SOCKET - PORCELAIN 4		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	SOLDERING LEAD - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,860.00	1,860.00		
	SWITCH - 2-GANG W/ PLATE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	TAPE - RUBBERIZED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	TAPE, TEFLON - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	420.00	420.00		
	THINNER - PAINT, 3 LTRS./GAL. O		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,800.00	2,800.00		
	TIE WIRE - #16		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,260.00	5,260.00		
	TIRE, TUBELESS - 31 X 10.50 R15 LT 109S A/T, 6 PLY FOR SUV, E.G., 2DR & 4DR PAJERO		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00	40,000.00		
	TUBE - SPAGHETTI 12MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,296.00	1,296.00		
	TUBE - SPAGHETTI 6MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,590.00	1,590.00		
	WATER - BATTERY SOLUTION		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,300.00	3,300.00		
	WATER FINDING PASTE - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		

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5882113 - ARACELI DIESEL POWER PLANT													
JOB ORDER													
1-OP	OPERATIONS OF GENERATING SETS												
	WELDING ROD - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	WIRE - #10, THHN, STRANDED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,668.00	11,668.00		
	WIRE - AUTOMOTIVE NO. 14		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,400.00	1,400.00		
	WIRE - ELECTRICAL THW#12		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,400.00	12,400.00		
	WIRE - MAGNETIC #23		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,800.00	5,800.00		
	WIRE - MAGNETIC #32		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
NEW1-JO	REPAIR OF OPERATORS QUARTER												
	REPAIR OF OPERATORS QUARTER - REPAIR AND SERVICING OF 30KL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	237,719.00	237,719.00		
NEW2-JO	MACHINING OF ENGINE/GENERATOR PARTS												
	MACHINING OF ENGINE/GENERATOR PARTS - FILL UP AND MACHINING OF ENGIN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	90,000.00	90,000.00		
NEW3-JO	INTERMEDIATE OVERHAULING OF UNIT NO. 5 GENSET												
	ADHESIVE - STEEL, DEVCON		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,720.00	9,720.00		
	BATTERY - 12VDC, SIZE 8D, C/W ELECTROLITE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	36,000.00	36,000.00		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	450.00	450.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,100.00	2,100.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	GLOVES - COTTON		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,800.00	4,800.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	INSULATING VARNISH - RED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	INTERMEDIATE OVERHAULING OF UNIT NO. 5 GENSET - BEARING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,100.00	2,100.00		
	RAGS - DISPOSABLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		

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JOB ORDER													
NEW3-JO	INTERMEDIATE OVERHAULING OF UNIT NO. 5 GENSET												
	SILICON SEALANT - 300GM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,080.00	2,080.00		
	SOAP - POWDER, 500G		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	332.00	332.00		
	TAPE - RUBBERIZED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
NEW4-JO	INTERMEDIATE OVERHAULING OF UNIT NO. 7 GENSET												
	BATTERY - HEAVY DUTY, 12VDC		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00	40,000.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	432.00	432.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	560.00	560.00		
	BULB - INFRARED 250W, 230V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,076.00	2,076.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,164.00	2,164.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	392.00	392.00		
	GLOVES - COTTON		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,520.00	1,520.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,300.00	3,300.00		
	INSULATING VARNISH - RED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,300.00	3,300.00		
	PENETRATING OIL - 16OZ/CAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,298.00	1,298.00		
	RAGS - DISPOSABLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,600.00	1,600.00		
NEW5-JO	INTERMEDIATE OVERHAULING OF UNIT NO. 6 GENSET												
	ADHESIVE - STEEL, DEVCON		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	19,440.00	19,440.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	36,000.00	36,000.00		
	BLADE HACKSAW - INTERMEDIATE OVERHAULING OF UNIT NO. 6 GENSET		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	630.00	630.00		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,100.00	2,100.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		

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5882113 - ARACELI DIESEL POWER PLANT													
JOB ORDER													
NEW5-JO	INTERMEDIATE OVERHAULING OF UNIT NO. 6 GENSET												
	GLOVES - COTTON		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,800.00	4,800.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	INSULATING VARNISH - RED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	INTERMEDIATE OVERHAULING OF UNIT NO. 6 GENSET - BEARING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,200.00	4,200.00		
	RAGS - DISPOSABLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	SILICON SEALANT - 300GM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,080.00	2,080.00		
	SOAP - POWDER, 500G		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	332.00	332.00		
	TAPE - RUBBERIZED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	WATER - BATTERY SOLUTION		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,375.00	1,375.00		
NEW6-JO	REPAIR OF MAIN GATE, PERIMETER FENCE AND DRAINAGE CANAL												
	REPAIR OF MAIN GATE, PERIMETER - REPAIR OF GATE, FENCE, CANAL		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	172,679.00	172,679.00		
					JOB ORDER - TOTAL		1,397,281.00						
MATERIALS AND EQUIPMENT													
	GENERAL OFFICE TABLE - 1.20M L X 0.70M W X 0.75M H, 25MM THK MFC (MELAMINE FACED CHIPBOARD) WOODGRAIN FINISH TABLETOP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,048.00	9,048.00		
					MATERIALS AND EQUIPMENT - TOTAL		9,048.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,560.00	4,560.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,220.00	2,220.00		
	FOLDER - MOROCCO/FANCY, A4 SIZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	576.00	576.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,632.00	7,632.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL		14,988.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882113 - ARACELI DIESEL POWER PLANT													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L210 SERIES, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,276.00	3,276.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,404.00	1,404.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,404.00	1,404.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,404.00	1,404.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				7,488.00					
SPARES													
	MECHANICAL PMS PARTS												
	ACTUATOR, ELECTRIC		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00		8,000.00	
	AIR FILTER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	57,000.00		57,000.00	
	AIR FILTER - FOR CUMMINS 6BTAA 5.9 -G2 (80KW)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,400.00		12,400.00	
	AIR FILTER - KW 2448C1		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	19,000.00		19,000.00	
	FILTER, FUEL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	120,000.00		120,000.00	
	FUEL FILTER ASSEMBLY		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00		30,000.00	
	GASKET, TOP OVEHAULING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00		8,000.00	
	INSERT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	72,000.00		72,000.00	
	INSERT, VALVE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	72,000.00		72,000.00	
	VALVE, EXHAUST		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	72,000.00		72,000.00	
	VALVE, INTAKE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	72,000.00		72,000.00	
				SPARES - TOTAL				542,400.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882123 - BALABAC DIESEL PLANT													
	WATER EXPENSES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
						- TOTAL		6,000.00					
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	8,000.00	8,000.00		
						COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL		8,000.00					
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00	60,000.00		
						FREIGHT AND HANDLING & OTHER CHARGES - TOTAL		60,000.00					
JOB ORDER													
1-OP	DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP												
	ABRASIVE - SANDPAPER #1200		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP - BATTERY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	70,000.00	70,000.00		
	DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP - BEARING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP - BELT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP - BULB		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP - DISC		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP - FUEL FILTER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	36,000.00	36,000.00		
	DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP - FUSE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP - GASKET		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP - GAUGE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
	DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP - LUG, TERMINAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP - OIL FILTER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	33,000.00	33,000.00		
	DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP - PLUG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882123 - BALABAC DIESEL PLANT													
JOB ORDER													
1-OP	DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP												
	DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP - SEPARATOR		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	36,000.00	36,000.00		
	DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP - SWITCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP - WIRE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,000.00	14,000.00		
	DISTILLED WATER - DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	DRILL BIT - DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	ELECTRIC TAPE - DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,848.00	1,848.00		
	EPOXY - STEEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	FABRICATION/MACHINING/RECONDITIONING OF PART AND AUXILIARIES OF UNITS - FABRICATION/MACHINING/RECONDITIONING OF PART AND AUXILIARIES OF UNITS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	42,000.00	42,000.00		
	GLOVES - COTTON		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	GREASE - DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	HOSE - HOSE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	PENETRATING OIL - OIL LUBRICANT RUST CORROSION PROTECTION, 400ML/CAN, AEROSOL TYPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	RAGS - DISPOSABLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	RECEPTACLE - RECEPTACLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	SOAP - POWDER, 500G		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
BAL23J1-JO	REPAIR OF KITCHEN & FABRICATION OF WORKING SHED												
	REPAIR OF KITCHEN & FABRICATION OF WORKING SHED - REPAIR OF KITCHEN & FABRICATION OF WORKING SHED		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	290,000.00	290,000.00		
					JOB ORDER - TOTAL		633,948.00						
MAINTENANCE OF BUILDING													
	BLOCK - CONCRETE, HOLLOW (CHB)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	BOARD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882123 - BALABAC DIESEL PLANT													
MAINTENANCE OF BUILDING													
	CEMENT - PORTLAND		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	ROOF		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
				MAINTENANCE OF BUILDING - TOTAL				23,500.00					
MATERIALS AND EQUIPMENT													
	AIRCONDITIONER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	46,500.00	46,500.00		
	GRINDER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	JACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	OXYGEN-ACETYLENE KIT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	28,500.00	28,500.00		
				MATERIALS AND EQUIPMENT - TOTAL				80,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
	PLASTIC FILM CLING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	TRASH BAG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,200.00	3,200.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				22,000.00					
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
				POSTAGE & COURIER SERVICES - TOTAL				2,000.00					
SPARES													
	MECHANICAL SPARE PARTS												
	BEARING - CONNECTING ROD		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00		24,000.00	
	BEARING - MAIN		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	54,000.00		54,000.00	
	CONNECTING ROD ASSEMBLY		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00		60,000.00	
	CYLINDER HEAD		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	178,800.00		178,800.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882123 - BALABAC DIESEL PLANT													
SPARES													
	MECHANICAL SPARE PARTS												
	DRIVE, BELT TENSIONER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	21,000.00		21,000.00	
	GASKET - OVERHAULING KIT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00		30,000.00	
	GUIDE, VALVE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,400.00		14,400.00	
	INJECTOR		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	90,000.00		90,000.00	
	LINER, CYLINDER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00		60,000.00	
	OIL COOLER - HEAT EXCHANGER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00		20,000.00	
	PIN, PISTON		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00		18,000.00	
	PISTON		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00		30,000.00	
	PISTON RING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00		30,000.00	
	PUMP		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	92,000.00		92,000.00	
	PUSH ROD		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00		60,000.00	
	SEAL, OIL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00		24,000.00	
	SENSOR		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00		24,000.00	
	SPRING - VALVE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00		12,000.00	
	VALVE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	96,000.00		96,000.00	
	VALVE - INSERT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,800.00		16,800.00	
						SPARES - TOTAL		955,000.00					

Note :

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882143 - SAN VICENTE DIESEL PLANT PALAWAN													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, AS PER BILLING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
		COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL						3,000.00					
JOB ORDER													
1-OP	FOR OPERATION USE OF SAN VICENTE DPP												
	ADHESIVE - CYANOACRYLATE, INSTANT BONDING DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	ADHESIVE - STEEL, DEVCON		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	ANGLE BAR - .25 X 1 X 1 X 20 FT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,000.00	16,000.00		
	BAR - ANGLE, MILD STEEL, GB & JIS STANDARD HOT ROLLED, A36 SIZE: 25 X 25 X 2.5- 3MMMS X 6M		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	128,000.00	128,000.00		
	BATTERY - DRY CELL, AA, 1.5 VOLTS ALKALINE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00	18,000.00		
	BLINDS - FOR OPERATION USE OF SAN VICENTE DPP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00	18,000.00		
	BRUSH - ROLLER 6 W/ TRAY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	C-PURLINS - FOR OPERATION USE OF SAN VICENTE DPP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	CABINET - FILING, DOUBLE, 4 LAYERS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	CABINET - MOBILE PEDESTAL, 3-DRAWERS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	CALIPER - VERNIER, INSIDE/OUTSIDE MEASURE, STAINLESS STEEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
	CAN - TRASH, PLASTIC, OFFICE WITH COVER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	CHAIR - MONOBLOCK, WHITE WITH BACKREST WITHOUT ARMREST		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,600.00	9,600.00		
	CLEANER - DEGREASER, WATER SOLUBLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	38,000.00	38,000.00		

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JOB ORDER													
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	CRACK DETECTOR, 3-PARTS - FOR OPERATION USE OF SAN VICENTE DPP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	CUTTING DISC - ALUMINIUM OXIDE ABRASIVE REINFORCE BOND, SIZE; 305MM X 3MM X25.4MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	DEGREASER, WATER SOLUBLE - FOR OPERATION USE OF SAN VICENTE DPP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00	60,000.00		
	DETERGENT BAR - LAUNDRY SOAP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00		
	DISC - CUTTING, METAL, 4 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	DISINFECTANT SPRAY - FOR OPERATION USE OF SAN VICENTE DPP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	EAR MUFF - UNIVERSAL LIGHTWEIGHT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	ELECTRICAL PVC MOULDING - 3/4 X 1/2 X 10		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	EMERGENCY AND SAFETY TOOL KIT - TOOL KIT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	EMERGENCY LIGHTS - 2 BEAMS, WALLMOUNTED, 220 VAC, LED TYPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		
	EYEWEAR - SAFETY, 99.9% UV RADIATION, BLACK-OUT, ANTI-SCRATCH, HARD COATING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00		
	FILM, LAMINATION - 8.5 INCH X 13 INCH , 100 METER/ROLL, 250 MICRON		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	FIRE EXTINGUISHER, REFIL - ABC DRYCHEM, 20LBS CAPACITY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	FOR OPERATION USE OF SAN VICENTE DPP - ARRESTER, LIGHTNING, 15KV		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00	40,000.00		
	FOR OPERATION USE OF SAN VICENTE DPP - BREAKER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	FOR OPERATION USE OF SAN VICENTE DPP - BREAKER, CIRCUIT, 32A 1P		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,000.00	14,000.00		
	FOR OPERATION USE OF SAN VICENTE DPP - LAMP, INDICATOR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	FOR OPERATION USE OF SAN VICENTE DPP - POTENTIOMETER, VOLT TRIM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	FOR OPERATION USE OF SAN VICENTE DPP - TRANSFORMER 480/240VAC		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	G.I. PIPE - 2 DIA X 20FT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		

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	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	GASOLINE - FOR GRASSCUTTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,000.00	11,000.00		
	GLOVES - CUT RESISTANT, POLYRITHANE COATED W/ DYNEE FIBER OR EQUIVALENT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00		
	GRAVEL - GRAVEL 3/4		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	HACKSAW - HAS BALANCED PISTOL GRIP HANDLE END REINFORCED STEEL FRAME ADJUSTABLE FOR 10 TO 20 BLADES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
	HOSE - HOSE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,000.00	16,000.00		
	INSULATING VARNISH - RED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	LAMINATING MACHINE - FOR OPERATION USE OF SAN VICENTE DPP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	LAMP - LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 25,000 LIFE HRS 20W, 180-265V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00	40,000.00		
	LONG NOSE PLIERS - LONG NOSE PLIERS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	LUBRICANT - INSULATING, TRANSFORMERGRADE ISO VG IOIN VOLTRAN 60		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00		
	MOP HANDLE - HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	MOP HEAD - 100% RAYON		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	MOP SQUEEZER - CART MOUNTED, COLOR:YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	NYLON ROPE - 1		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	NYLON SLING - 5 TONNER/10 METERS LIFTING BELT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	22,000.00	22,000.00		
	OUTLET - 3 GANG, SURFACE TYPE, WITH SPRING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,250.00	5,250.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	PIPE - G.I., SCH. 40 3 DIA. X 20'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,378.00	24,378.00		
	PIPE - PVC 1 X 10'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		

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	PIPE - PVC 1/2 DIA. 10'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	RAGS - DISPOSABLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	RECEPTACLE - PORCELAIN, 15A, 220V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	SAND - RIVER WASHED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	SCREW DRIVER SET - ELECTRICAL GRADE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	SHEET - G.I., CORRUGATED GA#26 X 10'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	SHEET - STAINLESS STEEL, SUS 304, SIZE: 4' X 8' X GA 32		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	45,000.00	45,000.00		
	STICKER LABELS FOR HAZARDOUS WASTES - 3M (MATERIAL BRAND), SELF ADHESIVE, WEATHER PROOF, SCRATCH PROOF, DIE-CAST FOR EASY PEELING, RESISTANT TO TAMPERING, REFLECTORIZED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		
	STOVE, ELECTRIC - AUTOMATIC PIEZO IGNITION SYSTEM 100 % PORCELAIN BODY, RUBBERIZED NONSKID FOOTING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	TAPE - GLASS WITH ADHESIVE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	TAPE - INSULATING RUBBER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	TARPAULIN - FOR OPERATION USE OF SAN VICENTE DPP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	THHN STRANDED WIRE - THHN STRANDED WIRE #12 AWG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	TOILET BOWL AND URINAL CLEANER - FOR OPERATION USE OF SAN VICENTE DPP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,400.00	3,400.00		
	TRASH BIN - PLASTIC FOR WASTE MATERIAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	56,000.00	56,000.00		
	UTENSILS - KITCHEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	WATER - BATTERY SOLUTION		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	WATER DISPENSER - HOT AND COLD, 220V/60HZ		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	WATER FINDING PASTE - FOR OPERATION USE OF SAN VICENTE DPP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882143 - SAN VICENTE DIESEL PLANT PALAWAN													
JOB ORDER													
1-OP	FOR OPERATION USE OF SAN VICENTE DPP												
	WELDING ROD, ORDINARY - FOR OPERATION USE OF SAN VICENTE DPP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	WIRE - ELECTRICAL STRANDED DUPLEX 16AWG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,500.00	10,500.00		
	WRENCH - SOCKET METRIC SIZE SOCKETS 12 PT. STD. ALLOY STEEL 1/2 SQ. DRIVE WITH DIFFERENT SIZES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	WRENCH SET COMBINATION - FOR OPERATION USE OF SAN VICENTE DPP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
NEW1-JO	TOP OVERHAULING UNIT NO.4												
	ADHESIVE - CYANOACRYLATE, INSTANT BONDING DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00	60,000.00		
	BEARING - BALL, SINGLE ROW #6213 ZZ		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	BRUSH - PAINT 1		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	CABLE BATTERY - #6		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,200.00	7,200.00		
	GASKET - LIQUID, SILICON TYPE 250 GRAMS/TUBE THREE BOND 1230,		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	GLOVES, KNITTED-COTTON - TOP OVERHAULING UNIT NO.4		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	HOSE - GENERAL PURPOSE AIR OR WATER, NATURAL RUBBER, REINFORCEMENT WITH HIGH TENSILE YIELD: 3/8 X 100' @ 150 PSI		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ELECTRICAL RED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) MEDIUM GRAY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) SILVER ALUMINUM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. SILVER GRAY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00	40,000.00		
	RAGS - WASTE RAG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00		

Note :

Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2023
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PSALM-2023 - OMA

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NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882143 - SAN VICENTE DIESEL PLANT PALAWAN													
JOB ORDER													
NEW1-JO	TOP OVERHAULING UNIT NO.4												
	TAPE, RUBBER SELF FUSING, 6MTR - TOP OVERHAULING UNIT NO.4		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	VANISH, INSULATING, CLEAR, GE9700 - TOP OVERHAULING UNIT NO.4		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,200.00	7,200.00		
NEW2-JO	EMISSION TESTING												
	EMISSION TESTING - EMMISION TESTING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	610,000.00	610,000.00		
NEW4-JO	MACHINING OF CYLINDER HEAD												
	MACHINING OF CYLINDER HEAD - MACHINING OF CYLINDER HEAD		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	100,000.00	100,000.00		
NEW5-JO	MAJOR OVERHAULING UNIT NO.6												
	ADHESIVE - STEEL, DEVCON		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,240.00	3,240.00		
	BATTERY - HEAVY DUTY, 12VDC		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	BULB - MERCURY 70W		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	LIQUID SOAP - MULTI-PURPOSE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	OXYGEN & ACETELYNE REFILL - MAJOR OVERHAULING UNIT NO.6		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. SILVER GRAY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	RAGS - DISPOSABLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	TAPE - MASKING 3 INCH WIDTH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	WIRE - WIRE,STRANDED,#12AWG THW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00	18,000.00		
NEW6-JO	MAJOR OVERHAULING UNIT NO.5												
	ABRASIVE - GRINDING COMPOUND, (GRADE A & GRADE F) FINE AND COARSE, 2 OZ /GRADE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	200.00	200.00		
	ABRASIVE - SANDPAPER #1000		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	ABRASIVE - SANDPAPER #120		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	ADHESIVE - CYANOACRYLATE, INSTANT BONDING DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,250.00	1,250.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882143 - SAN VICENTE DIESEL PLANT PALAWAN													
JOB ORDER													
NEW6-JO	MAJOR OVERHAULING UNIT NO.5												
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	BEARING - BALL, SINGLE ROW #6213 ZZ		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	BLADE HACKSAW - MAJOR OVERHAULING UNIT NO.5		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	BRUSH - PAINT 1		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
	CABLE BATTERY - #6		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
	CABLE TIE - PLASTIC, 8		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	CLEANER - DEGREASER, WATER SOLUBLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	48,000.00	48,000.00		
	GASKET - LIQUID, SILICON TYPE 250 GRAMS/TUBE THREE BOND 1230,		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,050.00	1,050.00		
	GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/64 X 36		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	GASKET, VELLUMOID,1/32 X 4' X 5' - MAJOR OVERHAULING UNIT NO.5		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
	GLOVES, KNITTED-COTTON - MAJOR OVERHAULING UNIT NO.5		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,800.00	4,800.00		
	HOSE - GENERAL PURPOSE AIR OR WATER, NATURAL RUBBER, REINFORCEMENT WITH HIGH TENSILE YIELD: 3/8 X 100' @ 150 PSI		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	LAMP - MERCURY, SELF BALLASTED, MOGUL BASE 250W, 220V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	MAJOR OVERHAULING UNIT NO.5 - CLAMP BATTERY (A)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	OXYGEN & ACETELYNE REFILL - MAJOR OVERHAULING UNIT NO.5		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ELECTRICAL RED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,600.00	10,600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GRAY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) LEMON YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882143 - SAN VICENTE DIESEL PLANT PALAWAN													
JOB ORDER													
NEW6-JO	MAJOR OVERHAULING UNIT NO.5												
	PAINT - INSULATING, HIGH HEAT/TEMP. SILVER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,200.00	3,200.00		
	RAGS - WASTE RAG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	TAPE - MASKING 3 INCH WIDTH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	TAPE, RUBBER SELF FUSING, 6MTR - MAJOR OVERHAULING UNIT NO.5		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	800.00	800.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	VANISH, INSULATING, CLEAR, GE9700 - MAJOR OVERHAULING UNIT NO.5		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
NEW7-JO	TOP OVERHAULING UNIT NO. 8												
	ABRASIVE - GRINDING COMPOUND, PASTE, FINE, GRADE A GRIT 280 350G/CAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	ABRASIVE - SANDPAPER #1000		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	ABRASIVE - SANDPAPER #1200		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	ABRASIVE - SANDPAPER #240		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	ADHESIVE - CYANOACRYLATE, INSTANT BONDING DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) MACHINABLE COMPOUND REBUILDING GRADE BELZONA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,560.00	1,560.00		
	AUTOMOTIVE WIRE - TOP OVERHAULING UNIT NO. 8		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00	60,000.00		
	BATTERY CLAMP - TOP OVERHAULING UNIT NO. 8		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	BEARING - BALL #6201 SKF		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	BLADE HACKSAW - TOP OVERHAULING UNIT NO. 8		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,160.00	2,160.00		
	BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,160.00	2,160.00		

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LUZON OPERATIONS DEPARTMENT													
5882143 - SAN VICENTE DIESEL PLANT PALAWAN													
JOB ORDER													
NEW7-JO	TOP OVERHAULING UNIT NO. 8												
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,560.00	1,560.00		
	CABLE BATTERY - #6		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,800.00	12,800.00		
	CABLE TIE - TOP OVERHAULING UNIT NO. 8		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	COTTON TAPE - TOP OVERHAULING UNIT NO. 8		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	DETERGENT POWDER - ALL PURPOSE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	840.00	840.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	GAS - REFILL, OXYGEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
	GASKET, VELLUMOID,1/32 X 4' X 5' - TOP OVERHAULING UNIT NO. 8		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
	GLOVES - COTTON		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	GLOVES, KNITTED-COTTON - TOP OVERHAULING UNIT NO. 8		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	LUBRICANT - ANTI-SEIZE COMPOUND, HI-TEMP. PASTE120GRAM, -40DEG TO 1400 DEG. C. 230 N		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	OXYGEN & ACETELYNE REFILL - TOP OVERHAULING UNIT NO. 8		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. ALUMINUM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	PLUG - MALE HD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	400.00	400.00		
	RAGS - DISPOSABLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	RECEPTACLE - PORCELAIN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,800.00	4,800.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882143 - SAN VICENTE DIESEL PLANT PALAWAN													
JOB ORDER													
NEW7-JO	TOP OVERHAULING UNIT NO. 8												
	SOLDERING LEAD - TOP OVERHAULING UNIT NO. 8		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
	TAPE - RUBBER, SELF-FUSING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	TAPE - TEFLON, 1 WIDTH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	TOP OVERHAULING UNIT NO. 8 - CONNECTOR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,560.00	16,560.00		
	TUBE - SPAGHETTI 12MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,250.00	5,250.00		
	TUBE - SPAGHETTI 6MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,250.00	5,250.00		
	VARNISH - INSULATING, CLEAR, SILICON, 700V/ MIN. TEMP=90ØC		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,000.00	11,000.00		
	WIRE - AUTOMOTIVE NO. 14		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
				JOB ORDER - TOTAL						2,631,208.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,560.00	1,560.00		
	BOOK - LOG, 150 PAGES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	BROOM - SOFT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	CALCULATOR - SCIENTIFIC, POCKET SIZE, 12 DIGITS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	800.00	800.00		
	CLIP - BINDER (BULLDOG), 2-1/2 (62MM) CAPACITY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
	ENVELOPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300.00	300.00		
	FOLDER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	ORGANIZER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882143 - SAN VICENTE DIESEL PLANT PALAWAN													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,600.00	6,600.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	PEN - HIGHLIGHTER, YELLOW, 10'S		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	400.00	400.00		
	PENCIL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	360.00	360.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				30,920.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	INK - EPSON, L360 BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,600.00	2,600.00		
	INK - EPSON, L360 CYAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,600.00	2,600.00		
	INK - EPSON, L360 MAGENTA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,600.00	2,600.00		
	INK - EPSON, L360 YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,600.00	2,600.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				16,400.00					
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, AS PER BILLING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,142.00	2,142.00		
				POSTAGE & COURIER SERVICES - TOTAL				2,142.00					
SPARES													
	MECHANICAL SPARE PARTS												
	LUBE OIL FILTER - CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500,000.00		500,000.00	
				SPARES - TOTAL				500,000.00					

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883002 - MASBATE S/S &69KVTL													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	10,300.00	10,300.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, DENR PERMIT: 10,300		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	10,300.00	10,300.00		
				COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL				20,600.00					
ELECTRICITY EXPENSES													
	ELECTRICITY EXPENSES, 103,000KWH X 10P/KWH=1,030,000		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	500,000.00	500,000.00		
				ELECTRICITY EXPENSES - TOTAL				500,000.00					
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, FREIGHT AND HANDLING=20,600		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	20,600.00	20,600.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				20,600.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL - , FOR SERVICE VEHICLES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300,000.00	300,000.00		
	GASOLINE - UNLEADED, FOR GRASSCUTTER & CHAINSAW		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	32,000.00	32,000.00		
	LUBRICANT - AUTOMATIC TRANSMISSION FLUID		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	3,200.00	3,200.00		
	OIL DIFFERENTIAL - FOR AUTOMOBILE		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	3,200.00	3,200.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				338,400.00					
GENERAL PLANT EQUIPMENT													
	DOCUMENT SCANNER - HIGH-SPEED, CAPABLE OF SCANNING LEGAL, A4 SIZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	56,700.00		56,700.00	
	CHAINSAW, POWER - 25"		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	71,940.00		71,940.00	
	HOIST, CAPSTAN ENGINE OPERATED 3,000 LBS LOAD RATING, GASOLINE DRIVE 4 CYCLE ENGINE, - INCLUDE POWER HOIST AND FOOT THROTLE CONTROL		NO	SHOPPNG 52.1(B)	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	600,000.00		600,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL				728,640.00					
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, INTERNET SUBS.4635X12=55,620		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	55,620.00	55,620.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL				55,620.00					

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LUZON OPERATIONS DEPARTMENT													
5883002 - MASBATE S/S &69KVTL													
JOB ORDER													
1-OP	OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE												
	ABRASIVE - OIL STONE CARBORANDUM, SHARPENING STONE, LARGE #8		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,024.00	3,024.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,520.00	2,520.00		
	ANGLE BAR - 1 " X 1" X 20 FT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,630.00	3,630.00		
	ANGLE BAR - 1 1/2" X 1 1/2" X 20 FT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,960.00	3,960.00		
	BLADE - HACKSAW, 1FT, STEEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,008.00	1,008.00		
	CABLE BATTERY - WITH TERMINAL LUGS BOTH END CRIMPED READY FOR BATTERY (BLACK), 50MM^2 X 0.3M		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,550.00	5,550.00		
	CABLE BATTERY - WITH TERMINAL LUGS BOTH END CRIMPED READY FOR BATTERY (RED), 50MM^2 X 0.3M		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,550.00	5,550.00		
	CABLE TIE - 2.5MM X 140MM, 100PCS/PACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	330.00	330.00		
	CONTACT CLEANER - DRY PURE, FAST DRYING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,040.00	5,040.00		
	CONTACT CLEANER - ELECTRICAL/ELECTRONIC CONTACT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,040.00	5,040.00		
	CUTTING OUTFIT - HEAVY DUTY, OXY ACETYLENE CUTTING/WELDING OUTFIT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	DISK - CUTTING, FOR METAL & STAINLESS STEEL, 10PC/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,800.00	2,800.00		
	DISTILLED WATER - OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE, FOR BATTERY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,920.00	10,920.00		
	FLAT SHEET - FLAT SHEET - BUILDING MATERIAL, #16		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,500.00	5,500.00		
	GAS - ACETYLENE, REFILL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,920.00	7,920.00		
	GAS - OXYGEN TANK, REFILL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,415.00	8,415.00		
	GLOVES WORKING - COTTON, ORDINARY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,800.00	2,800.00		
	HACKSAW WITH BLADE - HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	560.00	560.00		
	LAMP LED - TUBE, 18W, 220V, WHITE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,116.00	4,116.00		
	OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - SOLENOID, MAGNETIC COPPER WIRE #22 AWG, PER KG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883002 - MASBATE S/S &69KVTL													
JOB ORDER													
1-OP	OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE												
	OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - TERMINAL LUGS COMPLETE CONNECTORS/WIRING ACCESSORIES KIT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,800.00	2,800.00		
	OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - CONTACTOR RELAY, 22E, 230 V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,200.00	11,200.00		
	OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - CONTACTOR RELAY, 31E, 230 V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,000.00	14,000.00		
	PLIERS - RATCHET CRIMPING 9", 0.5-6MM FOR INSULATED TERMINALS & BUTT CONNECTORS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,080.00	1,080.00		
	RAGS - DISPOSABLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,730.00	2,730.00		
	RELAY - POWER, 3PDT, 10A, 11 PINS 125VDC, ROUND PLUG IN		NO	SHOPPING	05/16/2023		08/14/2023	08/30/2023	GAA-2023 - P2	3,300.00	3,300.00		
	TAPE - CAUTION, BARRIER 75MMX200M HAZARD SAFETY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	700.00	700.00		
	TAPE - ELECTRICAL, 16M		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	504.00	504.00		
	TAPE - RUBBER, SELF-FUSING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,520.00	2,520.00		
	WELDING ROD - 2.5MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,500.00	3,500.00		
	WRENCH SET SOCKET - 10-32MM, 25PC, HIGH QUALITY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,100.00	9,100.00		
	BLADE - CHAINSAW, 18" FOR STIHL 230, CHAIN LOOP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,560.00	7,560.00		
	BLADE - CHAINSAW, 25", FOR STIHL 382, CHAIN LOOP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,080.00	10,080.00		
	BODY PROTECTION SAFETY BELT - HIGH QUALITY, LINEMAN CLIMBING, WAIST POSITION & FALL PROTECTION		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	70,000.00	70,000.00		
	FILE - CHAINSAW FILE, 7/32" X 8", ROUND		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,032.00	4,032.00		
	NYLON ROPE - 24MM - 200 METERS, HIGH QUALITY & DURABLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,400.00	50,400.00		
NEW1-JO	SUPPLY OF MATERIALS NEEDED FOR REPAIR AND REPAINTING OF MASBATE SUBSTATION PREMI												
	ABRASIVE - SANDPAPER #120		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	540.00	540.00		
	ABRASIVE - SANDPAPER #80		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	720.00	720.00		
	BRUSH - PAINT, 2 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	360.00	360.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883002 - MASBATE S/S &69KVTL													
JOB ORDER													
NEW1-JO	SUPPLY OF MATERIALS NEEDED FOR REPAIR AND REPAINTING OF MASBATE SUBSTATION PREMI												
	BRUSH - PAINT, 4 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	460.00	460.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,696.00	3,696.00		
	NAIL - VARIOUS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,680.00	1,680.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,200.00	4,200.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CATERPILLAR YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,800.00	4,800.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) DELFT BLUE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,600.00	9,600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) SILVER ALUMINUM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,600.00	9,600.00		
	PAINT - EPOXY, PRIMER GRAY, W/CATALYST		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,196.00	7,196.00		
	PAINT - EPOXY, PRIMER RED OXIDE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,880.00	2,880.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,720.00	6,720.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,300.00	15,300.00		
	PAINT - LACQUER THINNER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,200.00	4,200.00		
	PAINT - WATERPROOFING, ELASTOMERIC BEIGE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,900.00	3,900.00		
	PUTTY - WALL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,300.00	3,300.00		
	ROLLER BRUSH - 7" WITH HANDLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	720.00	720.00		
	SAND - RIVER WASHED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	SPATULA - WALL PUTTY, 6"		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300.00	300.00		
	TIE WIRE - #16, PER KG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	468.00	468.00		
	VULCASEAL - ROOF SEALANT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,340.00	2,340.00		
NEW2-JO	RECONDITIONING/REFILLING OF SF6 GAS OF 4 UNITS POWER CIRCUIT BREAKER OF MASBATE												
	SF6 GAS, SULFUR HEXAFLOURIDE - 40KG/CYLINDER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	125,000.00	125,000.00		
NEW3-JO	RECONDITIONING OF 125V DC SYSTEM OF MASBATE S/S & 69KV T/L												
	BATTERY - 2V, 300AH, GEL TYPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	150,000.00	150,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
				JOB ORDER - TOTAL			661,669.00						
MATERIALS													
NEW1-JO	SUPPLY OF MATERIALS NEEDED FOR REPAIR AND REPAINTING OF MASBATE SUBSTATION PREMI												
	AGGREGATES, GRAVEL	NO	SHOPPING		03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
				JOB ORDER - TOTAL			665,269.00						
MATERIALS AND EQUIPMENT													
	EMERGENCY LIGHTS - 2 BEAMS, WALLMOUNTED, 220 VAC, LED TYPE	NO	SHOPPING		03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	FIRE EXTINGUISHER - REFILL, DRY CHEMICALS, 9 KG./20LBS, CAPACITY PER CYLINDER	NO	SHOPPING		03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,800.00	7,800.00		
	GLOVES - WELDING GLOVES, LEATHER	NO	SHOPPING		03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
	LAMP - STREET LIGHT 400W SOLAR LED, FLOODLIGHT, OUTDOOR, WATERPROOF, WITH STAND ROD	NO	SHOPPING		03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,200.00	11,200.00		
	NYLON TRIMMER LINE (TANSI) - TANSI, FOR GRASSCUTTER,3MM X 15M	NO	SHOPPING		03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
	WELDING MASK - AUTO DARKENING	NO	SHOPPING		03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
				MATERIALS AND EQUIPMENT - TOTAL			25,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FASTENER - PLASTIC, 50PC/BOX	NO	SHOPPING		03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	312.00	312.00		
	FRAME - PICTURE, A4	NO	SHOPPING		03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	840.00	840.00		
	GLUE - ALL PURPOSE, 240 GRAMS	NO	SHOPPING		03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	484.00	484.00		
	LAMINATING PLASTIC - FILM 100 SHEETS/PACK, 200 MICRON	NO	SHOPPING		03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,260.00	1,260.00		
	MARKER - HIGHLIGHTER, 4PC/SET	NO	SHOPPING		03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,120.00	1,120.00		
	MARKER - PERMANENT, BLACK, FINE	NO	SHOPPING		03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	472.00	472.00		
	MARKER - PERMANENT, BLUE, FINE	NO	SHOPPING		03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	472.00	472.00		
	MARKER - WHITE BOARD, ROUND POINT	NO	SHOPPING		03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	504.00	504.00		
	NOTE PAD - STICKY NOTE, 100 SHEET/PAD	NO	SHOPPING		03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	336.00	336.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE	NO	SHOPPING		03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,764.00	1,764.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NO	SHOPPING		03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,638.00	1,638.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLACK	NO	SHOPPING		03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,520.00	2,520.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883002 - MASBATE S/S &69KVTL													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PENCIL - REGULAR, 12PC/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	378.00	378.00		
	PHOTO PAPER A4 - , GLOSSY, 260GSM, 20SHEETS/PACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	420.00	420.00		
	PUSH PIN - 100 PC/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	392.00	392.00		
	SCISSOR - STAINLESS, 175MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	280.00	280.00		
	STAMP PAD INK - VIOLET		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	175.00	175.00		
	TAPE - DOUBLE SIDED, 24MMX10YARD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	224.00	224.00		
	TAPE - MASKING 24MMX25YARD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	336.00	336.00		
	TAPE - PACKAGING TAPE, 48MMX200M		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	448.00	448.00		
	TAPE - TRANSPARENT, 24MMX25YARD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	294.00	294.00		
	WHITE BOARD - 80 X 120 CM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,500.00	3,500.00		
	OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL									18,169.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	DISK - BLANK, REWRITABLE, WITH CASE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	780.00	780.00		
	INK CARTRIDGE - CANON, PG810		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,850.00	2,850.00		
	INK CARTRIDGE - CANON, PG811		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,690.00	3,690.00		
	INK REFILL - BROTHER BT D60BK (BLACK)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,170.00	1,170.00		
	INK REFILL - BROTHER BT5000C (CYAN)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,170.00	1,170.00		
	INK REFILL - BROTHER BT5000M (MAGENTA)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,170.00	1,170.00		
	INK REFILL - BROTHER BT5000Y (YELLOW)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,170.00	1,170.00		
	VACUUM CLEANER - PORTABLE ELECTRIC FOR COMPUTERS AND LAPTOP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,755.00	2,755.00		
	OPERATION AND MAINTENANCE - COMPUTERS - TOTAL									14,755.00			

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883002 - MASBATE S/S &69KVTL													
RENTAL													
	- XEROX MACHINE		NO	NP-SMALL VAL PROC	05/16/2023		08/14/2023	08/30/2023	GAA-2023 - P1	25,824.00	25,824.00		
					RENTAL - TOTAL		25,824.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - FOR MITSUBISHI ADVENTURE MODEL 2005		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,610.00	1,610.00		
	AIR FILTER - FOR MITSUBISHI CANTER MODEL 2002		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,300.00	2,300.00		
	AIR FILTER - FOR MITSUBISHI STRADA MODEL 2018		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,530.00	2,530.00		
	BALL JOINT - FOR MITSUBISHI ADVENTURE MODEL 2005		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,360.00	7,360.00		
	BATTERY - 3SMF, MAINT. FREE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	34,500.00	34,500.00		
	BRAKE PAD - (LEFT AND RIGHT), FOR MITSUBISHI ADVENTURE MODEL 2005		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,300.00	2,300.00		
	BRAKE PAD - (LEFT AND RIGHT), FOR MITSUBISHI STRADA MODEL 2018		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,680.00	3,680.00		
	BRAKE SHOE - (LEFT AND RIGHT), FOR MITSUBISHI ADVENTURE MODEL 2005		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,105.00	3,105.00		
	BRAKE SHOE - (LEFT AND RIGHT), FOR MITSUBISHI CANTER MODEL 2002, FRONT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,450.00	3,450.00		
	BRAKE SHOE - (LEFT AND RIGHT), FOR MITSUBISHI CANTER MODEL 2002, REAR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,450.00	3,450.00		
	BRAKE SHOE - (LEFT AND RIGHT), FOR MITSUBISHI STRADA MODEL 2018		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,450.00	3,450.00		
	CLUTCH LINING - FOR MITSUBISHI CANTER MODEL 2002		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,150.00	3,150.00		
	FAN BELT - FOR MITSUBISHI ADVENTURE MODEL 2005, 2PC/SET		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,725.00	1,725.00		
	FAN BELT - FOR MITSUBISHI CANTER MODEL 2005, 2PC/SET		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,645.00	2,645.00		
	FAN BELT - FOR MITSUBISHI STRADA MODEL 2018, 2PC/SET		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,300.00	2,300.00		
	FUEL FILTER - FOR MITSUBISHI ADVENTURE MODEL 2005		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,035.00	1,035.00		
	FUEL FILTER - FOR MITSUBISHI CANTER MODEL 2002		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,495.00	1,495.00		
	FUEL FILTER - FOR MITSUBISHI STRADA MODEL 2018		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,380.00	1,380.00		
	GASKET - OVERHAULING, FOR MITSUBISHI CANTER MODEL 2002		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,200.00	9,200.00		
	GASKET - OVERHAULING, FOR MITSUBISHI STRADA MODEL 2018		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,625.00	8,625.00		

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LUZON OPERATIONS DEPARTMENT													
5883002 - MASBATE S/S &69KVTL													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	LEAF SPRING BUSHING - FOR MITSUBISHI CANTER MODEL 2002		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,520.00	5,520.00		
	OIL FILTER - FOR MITSUBISHI ADVENTURE MODEL 2005		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,448.00	3,448.00		
	OIL FILTER - FOR MITSUBISHI CANTER MODEL 2002		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,116.00	2,116.00		
	OIL FILTER - FOR MITSUBISHI STRADA MODEL 2018		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,900.00	6,900.00		
	SHOCK ABSORBER - FOR MITSUBISH ICANTER MODEL 2002		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,180.00	15,180.00		
	SUPPLY OF LABOR, MATERIALS, AND EQUIPMENT - FOR CALIBRATION OF INJECTION PUMP OF MITSUBISHI MODEL 2005 - SHP 377		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	TIE ROD END - (LEFT & RIGHT) FOR MITSUBISHI ADVENTURE MODEL: 2002		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,530.00	2,530.00		
	TIE ROD END - (LEFT & RIGHT) FOR MITSUBISHI CANTER TRUCK MODEL: 2002		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,760.00	2,760.00		
	TIRE - 750 X 16 FOR MITSUBISHI CANTER MODEL 2002		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	56,070.00	56,070.00		
	TIRE - TUBELESS RIM 16 245/65 FOR MITSUBISHI STRADA 2018		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	54,264.00	54,264.00		
	TIRE - TUBELESS, 195/R14 FOR MITSUBISHI ADVENTURE MODEL 2005		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	23,100.00	23,100.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						291,178.00			
TELEPHONE EXPENSES													
	TELEPHONE EXPENSES, GLOBE PREPAID: - 515 PHP/MONTH X 12 MONTHS = 6,180 PHP		YES	DIRECT CONTRACTING			01/17/2023	02/02/2023	GAA-2023 - P1	6,180.00	6,180.00		
				TELEPHONE EXPENSES - TOTAL						6,180.00			
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	10,000.00	10,000.00		
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, VEHICLE REG. 5150X4=20,600		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	20,600.00	20,600.00		
				TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL						30,600.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883003 - MASBATE MINI GRID													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, LBC FREIGHT SERVICES - 12K FOR GILOTONGAN		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				30,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	OIL - DIESEL ENGINE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				20,000.00					
GENERAL PLANT EQUIPMENT													
	BOAT - MOTORIZED BANCA, 30 PERSON CAP (C-22-0007)		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	950,000.00		950,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL				950,000.00					
JOB ORDER													
1-OP	MAINTENANCE OF ENGINE ROOM OF MMG												
	ACID - MURIATIC, COMMERCIAL GRADE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,460.00	5,460.00		
	BOARD - PLYWOOD, ORDINARY 1/4 X 4 X 8'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,960.00	3,960.00		
	BROOM - SOFT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,610.00	1,610.00		
	CAN - TRASH, PLASTIC, OFFICE WITH COVER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
	CLEANER - TOILET BOWL AND URINAL, 900ML-1000ML CAP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00		
	DETERGENT - POWDER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	MAINTENANCE OF ENGINE ROOM OF MMG - BAR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	MAINTENANCE OF ENGINE ROOM OF MMG - DOOR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	36,000.00	36,000.00		
	MAINTENANCE OF ENGINE ROOM OF MMG - WASHER SHAKEPROOF M08		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	NAIL - COMMON NAIL 1 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	400.00	400.00		
	PLYWOOD - MARINE PLYWOOD ¼ X 4 X 8		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,680.00	15,680.00		
	RECEPTACLE - PLASTIC, 15A, 220V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	TOILET DEODORANT CAKE - MAINTENANCE OF ENGINE ROOM OF MMG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883003 - MASBATE MINI GRID													
JOB ORDER													
2-OP	MATERIALS FOR OPERATION OF MMG												
	ABRASIVE - GRINDING COMPOUND, FINE, GRADE A GRIT 280, 16 OZ /454GM CAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	BATTERY - INDUSTRIAL 4D		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	75,300.00	75,300.00		
	COOLANT, RADIATOR - 500ML		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,625.00	1,625.00		
	DISTILLED WATER - MATERIALS FOR OPERATION OF MMG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,250.00	8,250.00		
	FLAG - PHILIPPINE, STANDARD SIZE COTTON, 3 X 5		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,750.00	1,750.00		
	LAMP - LED, MEDIUM BASE (E27) 15W, 220V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	LAMP - LED, MEDIUM BASE (E27) 7W, 220V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,400.00	10,400.00		
	MATERIALS FOR OPERATION OF MMG - BATTERY, CHARGER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	29,700.00	29,700.00		
	MATERIALS FOR OPERATION OF MMG - RUBBER HOSE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,500.00	9,500.00		
	OIL GAUGING TAPES - STEEL, WHITE TAPE, LENGTH=10 METER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	28,995.00	28,995.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,520.00	2,520.00		
	WATER FINDING PASTE - MATERIALS FOR OPERATION OF MMG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,000.00	13,000.00		
	WATER, MINERAL - 20 LITERS CAPACITY IN A PLASTIC CYLINDER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,880.00	2,880.00		
	WIRE - MAGNETIC #17		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	52,500.00	52,500.00		
	WIRE - MAGNETIC #18		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	33,500.00	33,500.00		
3-OP	FAST MOVING PARTS FOR MMG												
	BATTERY - 3SMF, MAINT. FREE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	BOND - MIGHTY BOND		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	390.00	390.00		
	DISTILLED WATER - FAST MOVING PARTS FOR MMG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,100.00	3,100.00		
	FAST MOVING PARTS FOR MMG - BELT, V-RIBBED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	46,080.00	46,080.00		
	FAST MOVING PARTS FOR MMG - FANBELT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,960.00	9,960.00		
	FAST MOVING PARTS FOR MMG - FILTER, FUEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	37,560.00	37,560.00		

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LUZON OPERATIONS DEPARTMENT													
5883003 - MASBATE MINI GRID													
JOB ORDER													
3-OP	FAST MOVING PARTS FOR MMG												
	FAST MOVING PARTS FOR MMG - FUSE LINK, 3A		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,550.00	14,550.00		
	FAST MOVING PARTS FOR MMG - LUBE OIL FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,280.00	11,280.00		
	FAST MOVING PARTS FOR MMG - OIL FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,800.00	20,800.00		
	FUEL - FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	31,200.00	31,200.00		
	GASKET MAKER - MIN. HEAT RESISTANCE = 85°C, HIGH SILICON GASKET MAKER, 85G/TUBE, (BLUE OR RED RTV)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,280.00	1,280.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,710.00	5,710.00		
	LAMP - LED, MEDIUM BASE (E27) 7W, 220V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,600.00	9,600.00		
	LINK - FUSE, 5 AMP.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,900.00	10,900.00		
	OIL GAUGING TAPES - STEEL, WHITE TAPE, LENGTH=10 METER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	38,660.00	38,660.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	ROOF SEALER - VULCASEAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	800.00	800.00		
	WATER FINDING PASTE - FAST MOVING PARTS FOR MMG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,320.00	4,320.00		
4-OP	ITEMS NEEDED FOR OPERATION OF GILOTONGAN DPP												
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	AUTOMOTIVE WIRE - ITEMS NEEDED FOR OPERATION OF GILOTONGAN DPP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,500.00	12,500.00		
	BATTERY - 3SMF, MAINT. FREE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	62,400.00	62,400.00		
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,800.00	4,800.00		
	CONTACT CLEANER - DRY PURE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	CONVERTER, RUST - CAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
	COOLING FLUSHER/CLEANER - ITEMS NEEDED FOR OPERATION OF GILOTONGAN DPP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	DETERGENT - POWDER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		

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JOB ORDER													
4-OP	ITEMS NEEDED FOR OPERATION OF GILOTONGAN DPP												
	DISC - CUTTING, METAL, M10X1.25		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
	DISC - GRINDING, METAL, M10X1.25		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	DISTILLED WATER - ITEMS NEEDED FOR OPERATION OF GILOTONGAN DPP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,520.00	1,520.00		
	EPOXY - STEEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,080.00	1,080.00		
	GREASE - ITEMS NEEDED FOR OPERATION OF GILOTONGAN DPP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	GRINDING COMPOUND - GRADE E, GRIF: COARSE, LAPPING COMPOUND, 350G/CAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	800.00	800.00		
	ITEMS NEEDED FOR OPERATION OF GILOTONGAN DPP - BATTERY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
	ITEMS NEEDED FOR OPERATION OF GILOTONGAN DPP - CABLE, BATTERY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	ITEMS NEEDED FOR OPERATION OF GILOTONGAN DPP - INJECTOR, FUEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
	ITEMS NEEDED FOR OPERATION OF GILOTONGAN DPP - SCALE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	PASTE - FUEL/PRODUCT FINDER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
	PENETRATING OIL - 16OZ/CAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,100.00	2,100.00		
	RAGS - WASTE RAG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	SAFETY SOLVENT - ITEMS NEEDED FOR OPERATION OF GILOTONGAN DPP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,800.00	20,800.00		
	SEALANT - ITEMS NEEDED FOR OPERATION OF GILOTONGAN DPP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	TAPE - MASKING TAPE 1		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,400.00	1,400.00		
	TAPE - RUBBER, SELF-FUSING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	TARPAULIN - ITEMS NEEDED FOR OPERATION OF GILOTONGAN DPP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,250.00	12,250.00		
	VULCASEAL - ROOF SEALANT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,300.00	3,300.00		
	WATER FINDING PASTE - ITEMS NEEDED FOR OPERATION OF GILOTONGAN DPP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883003 - MASBATE MINI GRID													
JOB ORDER													
4-OP	ITEMS NEEDED FOR OPERATION OF GILOTONGAN DPP												
	WATER, MINERAL - 20 LITERS CAPACITY IN A PLASTIC CYLINDER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,920.00	1,920.00		
	WELDING ROD, ORDINARY - ITEMS NEEDED FOR OPERATION OF GILOTONGAN DPP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,380.00	1,380.00		
	WIRE - #10, THHN, STRANDED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,350.00	5,350.00		
	WIRE - #14, THHN, STRANDED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,100.00	3,100.00		
5-OP	FAST MOVING SPAREPARTS FOR GILOTONGAN DPP(2X105KW)												
	BELT - BELT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,500.00	6,500.00		
	FAST MOVING SPAREPARTS FOR GILOTONGAN DPP(2X105KW) - AIR FILTER, ELEMENT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	51,500.00	51,500.00		
	FAST MOVING SPAREPARTS FOR GILOTONGAN DPP(2X105KW) - ELEMENT, FUEL FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	33,000.00	33,000.00		
	FAST MOVING SPAREPARTS FOR GILOTONGAN DPP(2X105KW) - OIL FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	43,800.00	43,800.00		
	FUEL - FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	23,400.00	23,400.00		
6-OP	FAST MOVING SPAREPARTS FOR GILOTONGAN(90&260KW)												
	FAST MOVING SPAREPARTS FOR GILOTONGAN(90&260KW) - AIR FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	31,200.00	31,200.00		
	FAST MOVING SPAREPARTS FOR GILOTONGAN(90&260KW) - AIR FILTER ELEMENT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	23,400.00	23,400.00		
	FAST MOVING SPAREPARTS FOR GILOTONGAN(90&260KW) - BELT, FAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
	FAST MOVING SPAREPARTS FOR GILOTONGAN(90&260KW) - FAN BELT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	FAST MOVING SPAREPARTS FOR GILOTONGAN(90&260KW) - FILTER, LUBE OIL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	25,600.00	25,600.00		
	FAST MOVING SPAREPARTS FOR GILOTONGAN(90&260KW) - FUEL FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	45,000.00	45,000.00		
	FAST MOVING SPAREPARTS FOR GILOTONGAN(90&260KW) - OIL FILTER ELEMENT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,200.00	13,200.00		
7-OP	ITEMS NEEDED FOR MAINTENANCE OF BLDG. GILOTONGAN												
	ACID - MURIATIC, COMMERCIAL GRADE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,100.00	2,100.00		
	BIN - TRASH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	692.00	692.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883003 - MASBATE MINI GRID													
JOB ORDER													
7-OP	ITEMS NEEDED FOR MAINTENANCE OF BLDG. GILOTONGAN												
	BROOM - ITEMS NEEDED FOR MAINTENANCE OF BLDG. GILOTONGAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	690.00	690.00		
	BRUSH - PAINT 1		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	160.00	160.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	240.00	240.00		
	BRUSH - PAINT 3		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	288.00	288.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	800.00	800.00		
	BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM 3/4		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	800.00	800.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,950.00	1,950.00		
	FLOOR MOP - FLOOR MOP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	GLOVES - COTTON		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	340.00	340.00		
	LIQUID SOAP - MULTI-PURPOSE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,100.00	2,100.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	PAINT - EPOXY, PRIMER GRAY, W/CATALYST		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	PAINT - GLOSS, QDE ROYAL BLUE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	PAINT THINNER - ITEMS NEEDED FOR MAINTENANCE OF BLDG. GILOTONGAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,810.00	1,810.00		
	RAGS - WASTE RAG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,030.00	2,030.00		
8-OP	ITEMS NEEDED FOR CONFIG. OF GCPP 90KW GILOTONGAN												
	CIRCUIT BREAKER - ITEMS NEEDED FOR CONFIG. OF GCPP 90KW GILOTONGAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	720.00	720.00		
	DIN RAIL - ALUMINUM, 1M LONG, 35MM WIDTH, 7.5MM DEPTH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,440.00	1,440.00		
	ITEMS NEEDED FOR CONFIG. OF GCPP 90KW GILOTONGAN - BLOCK, TERMINAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	ITEMS NEEDED FOR CONFIG. OF GCPP 90KW GILOTONGAN - BREAKER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	108,000.00	108,000.00		
	ITEMS NEEDED FOR CONFIG. OF GCPP 90KW GILOTONGAN - BREAKER, CIRCUIT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,760.00	5,760.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883003 - MASBATE MINI GRID													
JOB ORDER													
8-OP	ITEMS NEEDED FOR CONFIG. OF GCPP 90KW GILOTONGAN												
	ITEMS NEEDED FOR CONFIG. OF GCPP 90KW GILOTONGAN - CIRCUIT BREAKER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,440.00	1,440.00		
	ITEMS NEEDED FOR CONFIG. OF GCPP 90KW GILOTONGAN - CONTROL CABLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,200.00	7,200.00		
	ITEMS NEEDED FOR CONFIG. OF GCPP 90KW GILOTONGAN - LUG, TERMINAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	360.00	360.00		
	ITEMS NEEDED FOR CONFIG. OF GCPP 90KW GILOTONGAN - PILOT BULBS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	240.00	240.00		
	ITEMS NEEDED FOR CONFIG. OF GCPP 90KW GILOTONGAN - SWITCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	ITEMS NEEDED FOR CONFIG. OF GCPP 90KW GILOTONGAN - SWITCH, EMERGENCY STOP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,377.00	1,377.00		
	ITEMS NEEDED FOR CONFIG. OF GCPP 90KW GILOTONGAN - TERMINAL BLOCK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	RELAY - RELAY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,800.00	4,800.00		
	SOCKET - TERMINAL, FEMALE, 6-TERMINAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,800.00	4,800.00		
	TERMINAL LUGS - 14.0MM. SQ. X 12MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	360.00	360.00		
	TERMINAL LUGS - 22.0MM. SQ. X 6MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	360.00	360.00		
	TERMINAL LUGS - 5.5MM. SQ. X 6MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	360.00	360.00		
	TRANSFORMER - ITEMS NEEDED FOR CONFIG. OF GCPP 90KW GILOTONGAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,400.00	14,400.00		
	WIRE - #2.0MM, STRANDED, THW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,200.00	7,200.00		
	WIRE - #3.5MM, STRANDED, THW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,200.00	7,200.00		
9-OP	SHED HOUSE OF CHICO, GUINAWAYAN & NABUCTOT GENSETS												
	BAR - ANGLE 1/4 , 1 1/2 X 20		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	BRUSH - PAINT 1		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	140.00	140.00		
	BRUSH - PAINT 3		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	280.00	280.00		
	C-PURLINS - SHED HOUSE OF CHICO, GUINAWAYAN & NABUCTOT GENSETS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	CEMENT - PORTLAND		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,800.00	5,800.00		
	CUTTING DISC - 4 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		

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5883003 - MASBATE MINI GRID													
JOB ORDER													
9-OP	SHED HOUSE OF CHICO, GUINAWAYAN & NABUCTOT GENSETS												
	DEFORMED BARS - 12MM X 6 M GR. 33		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,650.00	1,650.00		
	DRILL BIT - SHED HOUSE OF CHICO, GUINAWAYAN & NABUCTOT GENSETS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
	FLAT BAR - ORDINARY STEEL, 1/4 X3 X20'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
	G.I. PIPE - 2 DIA X 20FT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,800.00	8,800.00		
	G.I. PLAIN SHEET - GAUGE 26, 4' X 8'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,400.00	5,400.00		
	G.I. SHEET PLAIN - GAUGE#20		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,500.00	6,500.00		
	GASKET MAKER - SILICONE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,600.00	1,600.00		
	GRINDING STONE - SIZE 1 INCH X 2 INCH X8 INCH , DOUBLE GRIT (FINE & COARSE), SHARPENING STONE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	700.00	700.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	850.00	850.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	850.00	850.00		
	PAINT - RED LEAD PRIMER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,570.00	1,570.00		
	PAINT - ROOF DELF BLUE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,430.00	2,430.00		
	PAINT - RUBBERIZED PAINT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,200.00	11,200.00		
	PAINT - RUBBERIZED, FLOOR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,200.00	11,200.00		
	PAINT THINNER - SHED HOUSE OF CHICO, GUINAWAYAN & NABUCTOT GENSETS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	400.00	400.00		
	PURLINS - 4IN. X 2IN. X16'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	SHED HOUSE OF CHICO, GUINAWAYAN & NABUCTOT GENSETS - INVERTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	TEKSCREW - TEKSCREW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
	VULCASEAL - ROOF SEALANT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,100.00	2,100.00		
	WELDING ROD, ORDINARY - SHED HOUSE OF CHICO, GUINAWAYAN & NABUCTOT GENSETS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	625.00	625.00		
NEW10-JO	GENERATOR REWINDING OF GILOTONGAN DPP												

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5883003 - MASBATE MINI GRID													
JOB ORDER													
NEW10-JO	GENERATOR REWINDING OF GILOTONGAN DPP												
	COTTON TAPE - 1 WIDTH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,250.00	1,250.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,705.00	9,705.00		
	INSULATION SHEET - NOMEX ARAMID PAPER SIZE: 5 MILS T X 36 X 1 METER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,550.00	5,550.00		
	INSULATION SHEET - NOMEX ARAMID PAPER SIZE: 7 MILS T X 36 , DUPONT, USA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,100.00	8,100.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER, SIZE: 10 MILS T X 1 YARD W X 100 METERS L / ROLL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,075.00	12,075.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 3MM DIA. X 1M		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	175.00	175.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 5MM IDA X 1M		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	200.00	200.00		
	LUG - TERMINAL LUG CRIMP WYE 8AWG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	MAGNETIC WIRE - #16, COPPER, HEAVY ARMORED, POLYTHERMALYZE 25KGS/SPOOL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	56,250.00	56,250.00		
	WIRE - MAGNETIC #17		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	56,250.00	56,250.00		
NEW11-JO	DESLUDGING/REPAIR OF EXISTING SEPTIC TANK OF GILOTONGAN DPP												
	DESLUDGING/REPAIR OF EXISTING - REPAIR OF SEPTIC TANK		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	180,000.00	180,000.00		
NEW12-JO	PREVENTIVE MAINTENANCE SCHEDULE GILOTONGAN DPP - MAJOR OVERHAULING UNIT 4 (260KW												
	ABRASIVE - SANDPAPER #1000		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	510.00	510.00		
	ABRASIVE - SANDPAPER #240		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	510.00	510.00		
	ABRASIVE - SANDPAPER #400		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	510.00	510.00		
	ACID - MURIATIC, COMMERCIAL GRADE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,050.00	1,050.00		
	AIR CLEANER - AIR CLEANER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	ANTI-SEIZE COMPOUND - COPPER, MIN HEAT RESISTANCE = 480C, 350GRAMS/CAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,680.00	4,680.00		
	AUTOMOTIVE WIRE - PREVENTIVE MAINTENANCE SCHEDULE GILOTONGAN DPP - MAJOR OVERHAULING UNIT 4 (260KW)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	750.00	750.00		
	BATTERY - 3SMF, MAINT. FREE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,400.00	10,400.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883003 - MASBATE MINI GRID													
JOB ORDER													
NEW12-JO	PREVENTIVE MAINTENANCE SCHEDULE GILOTONGAN DPP - MAJOR OVERHAULING UNIT 4 (260KW												
	CONTACT CLEANER - DRY PURE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,470.00	2,470.00		
	CONVERTER, RUST - CAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,510.00	3,510.00		
	COOL PLUS - PREVENTIVE MAINTENANCE SCHEDULE GILOTONGAN DPP - MAJOR OVERHAULING UNIT 4 (260KW)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,680.00	4,680.00		
	COOLING FLUSHER/CLEANER - PREVENTIVE MAINTENANCE SCHEDULE GILOTONGAN DPP - MAJOR OVERHAULING UNIT 4 (260KW)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,510.00	3,510.00		
	DEGREASER - INDUSTRIAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,250.00	1,250.00		
	EPOXY - STEEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	750.00	750.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,700.00	7,700.00		
	GREASE - PREVENTIVE MAINTENANCE SCHEDULE GILOTONGAN DPP - MAJOR OVERHAULING UNIT 4 (260KW)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	GRINDING COMPOUND - PREVENTIVE MAINTENANCE SCHEDULE GILOTONGAN DPP - MAJOR OVERHAULING UNIT 4 (260KW)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	250.00	250.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	MOISTURE DISPLACER - PREVENTIVE MAINTENANCE SCHEDULE GILOTONGAN DPP - MAJOR OVERHAULING UNIT 4 (260KW)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,080.00	2,080.00		
	OIL - FLUSHING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,680.00	4,680.00		
	PAINT - EPOXY, MARINE SILVER GRAY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,340.00	2,340.00		
	PAINT - HI TEMP, GRAY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,200.00	5,200.00		
	PAINT THINNER - PREVENTIVE MAINTENANCE SCHEDULE GILOTONGAN DPP - MAJOR OVERHAULING UNIT 4 (260KW)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,840.00	1,840.00		
	PALSTIGAGE - RED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,600.00	2,600.00		
	PENETRANT & RELEASE AGENT - PREVENTIVE MAINTENANCE SCHEDULE GILOTONGAN DPP - MAJOR OVERHAULING UNIT 4 (260KW)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,470.00	2,470.00		
	PREVENTIVE MAINTENANCE SCHEDULE GILOTONGAN DPP - MAJOR OVERHAULING UNIT 4 (260KW) - CLAMP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,485.00	1,485.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883003 - MASBATE MINI GRID													
JOB ORDER													
NEW12-JO	PREVENTIVE MAINTENANCE SCHEDULE GILOTONGAN DPP - MAJOR OVERHAULING UNIT 4 (260KW												
	PREVENTIVE MAINTENANCE SCHEDULE GILOTONGAN DPP - MAJOR OVERHAULING UNIT 4 (260KW) - HOSE CLAMP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	250.00	250.00		
	PREVENTIVE MAINTENANCE SCHEDULE GILOTONGAN DPP - MAJOR OVERHAULING UNIT 4 (260KW) - OIL FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,600.00	6,600.00		
	PREVENTIVE MAINTENANCE SCHEDULE GILOTONGAN DPP - MAJOR OVERHAULING UNIT 4 (260KW) - VALVE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	750.00	750.00		
	RAGS - WASTE RAG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,900.00	2,900.00		
	SAFETY SOLVENT - PREVENTIVE MAINTENANCE SCHEDULE GILOTONGAN DPP - MAJOR OVERHAULING UNIT 4 (260KW)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	SCOURING PAD - ECONOMY SIZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	SILICON GASKET - 30G		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	975.00	975.00		
	SOAP - POWDER, 500G		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	TAPE - RUBBER, SELF-FUSING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	750.00	750.00		
	TAPE, TEFLON - PREVENTIVE MAINTENANCE SCHEDULE GILOTONGAN DPP - MAJOR OVERHAULING UNIT 4 (260KW)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300.00	300.00		
	THREAD LOCK COMPOUND, PER - PREVENTIVE MAINTENANCE SCHEDULE GILOTONGAN DPP - MAJOR OVERHAULING UNIT 4 (260KW)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,950.00	1,950.00		
NEW2-JO	GENERATOR REWINDING OF MMG												
	COTTON TAPE - 1 WIDTH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
	ELECTRICAL TAPE - RUBBER#15		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,800.00	2,800.00		
	GENERATOR REWINDING OF MMG - LUG, TERMINAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,360.00	3,360.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	19,800.00	19,800.00		
	INSULATION SHEET - NOMEX ARAMID PAPER SIZE: 5 MILS T X 36 X 1 METER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	INSULATION SHEET - NOMEX ARAMID PAPER SIZE: 7 MILS T X 36 , DUPONT, USA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,000.00	14,000.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER, SIZE: 10 MILS T X 1 YARD W X 100 METERS L / ROLL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		

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LUZON OPERATIONS DEPARTMENT													
5883003 - MASBATE MINI GRID													
JOB ORDER													
NEW2-JO	GENERATOR REWINDING OF MMG												
	INSULATION, TUBING - CAMBRIC, SIZE: 3MM DIA. X 1M		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	960.00	960.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 5MM IDA X 1M		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,080.00	1,080.00		
	WIRE - MAGNETIC #16		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	22,500.00	22,500.00		
	WIRE - MAGNETIC #19		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	25,000.00	25,000.00		
NEW5-JO	PMS-TOP OVERHAULING OF MMG GENERATING UNITS												
	ABRASIVE - SANDING PAPER #240		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
	ABRASIVE - SANDPAPER #1000		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
	ABRASIVE - SANDPAPER #120		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
	ACID - MURIATIC, COMMERCIAL GRADE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00		
	ADHESIVE - STEEL, DEVCON		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	AIR CLEANER - AIR CLEANER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	22,500.00	22,500.00		
	AUTOMOTIVE WIRE - PMS-TOP OVERHAULING OF MMG GENERATING UNITS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,750.00	3,750.00		
	BRUSH - BRUSH,STEEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,750.00	3,750.00		
	CLEANER - DEGREASER, WATER SOLUBLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,800.00	13,800.00		
	DETERGENT POWDER - ALL PURPOSE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,750.00	3,750.00		
	EPOXY - STEEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	GREASE - PMS-TOP OVERHAULING OF MMG GENERATING UNITS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	GRINDING COMPOUND - PMS-TOP OVERHAULING OF MMG GENERATING UNITS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,625.00	1,625.00		
	MOISTURE DISPLACER - PMS-TOP OVERHAULING OF MMG GENERATING UNITS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	PMS-TOP OVERHAULING OF MMG GENERATING UNITS - COOLANT, WATER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,500.00	9,500.00		
	PMS-TOP OVERHAULING OF MMG GENERATING UNITS - FUEL FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		

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LUZON OPERATIONS DEPARTMENT													
5883003 - MASBATE MINI GRID													
JOB ORDER													
NEW5-JO	PMS-TOP OVERHAULING OF MMG GENERATING UNITS												
	PMS-TOP OVERHAULING OF MMG GENERATING UNITS - HOSE CLAMP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	PMS-TOP OVERHAULING OF MMG GENERATING UNITS - OIL FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	27,000.00	27,000.00		
	RAGS - WASHABLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,500.00	12,500.00		
	SCOURING PAD - ECONOMY SIZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	SILICON GASKET - 30G		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	22,100.00	22,100.00		
	TAPE, TEFLON - PMS-TOP OVERHAULING OF MMG GENERATING UNITS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,300.00	2,300.00		
NEW6-JO	REPAIR OF OIL WATER SEPARATOR-CHICO & PENA DPP												
	REPAIR OF OIL WATER SEPARATOR-CHICO & PENA DPP - OIL WATER SEPARATOR		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300,000.00	300,000.00		
NEW8-JO	REPAIR OF SEPTIC TANK OF GUINAWAYAN DPP												
	REPAIR OF SEPTIC TANK OF GUINA - REPAIR OF SEPTIC TANK		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	180,000.00	180,000.00		
NEW9-JO	FABRICATION/REPAIR OF ENGINE COMPONENT OF MMG												
	FABRICATION/REPAIR OF ENGINE COMPONENT OF MMG - RADIATOR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	150,000.00	150,000.00		
					JOB ORDER - TOTAL		2,884,262.00						
MATERIALS AND EQUIPMENT													
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS FOR GILOTONGAN DPP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	CHAIRS - MONOBLOCK, WITHOUT ARMREST, BLACK (FOR MMG ONLY)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,200.00	11,200.00		
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE (FOR MMG ONLY)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	HIGH PRESSURE WASHER - HIGH PRESSURE WASHER SINGLE PHASE, 220 TO 240 V, 60 HZ, WATER FLOW RATE: UP TO 700 LITERS PER HOUR, WATER PRESSURE: 30 - 100 BAR, HOSE LENGTH: AT LEAST 10 M GILOTONGAN DPP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	MULTI-TESTER - ANALOG TYPE (FOR MMG)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,800.00	3,800.00		
	PORTABLE WELDING MACHINE - INVERTER TYPE 300AMPS (FOR MMG)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,200.00	6,200.00		
	VACUUM CLEANER - 14. 2.5 GAL CORDED WET/DRY2.5 LITERS HDU 1,400 WATTS 3 IN 1 , 220 VOLTS (FOR MMG)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,800.00	3,800.00		
					MATERIALS AND EQUIPMENT - TOTAL		50,000.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883003 - MASBATE MINI GRID													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,250.00	11,250.00		
	BOOK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	CORK BOARD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,515.00	1,515.00		
	DATA FILE BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	FRAME		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	850.00	850.00		
	ORGANIZER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	850.00	850.00		
	PAPER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,380.00	6,380.00		
	PEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,944.00	1,944.00		
	RULER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	96.00	96.00		
	SIGN PEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,740.00	3,740.00		
	STAPLER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	875.00	875.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						30,000.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK L3110 003		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,850.00	4,850.00		
	INK - CYAN L3110 003		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,910.00	2,910.00		
	INK - MAGENTA L3110 003		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,910.00	2,910.00		
	INK - YELLOW L3110 003		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,910.00	2,910.00		
	MOUSE - WIRELESS (FOR MMG)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	638.00	638.00		
	WIRELESS ADAPTER - USB, TP LINK, DUAL BAND FOR GILOTONGAN DPP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	782.00	782.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						15,000.00			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	ALTERNATOR - CHARGING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	FAN BELT - FOR MITSUBISHI		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,100.00	1,100.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883003 - MASBATE MINI GRID													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	FILTER - LUBE OIL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,320.00	1,320.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,760.00	1,760.00		
	MOTOR OIL ENGINE FOR MPV OR CUV MODEL - MATERIALS OR SPARE PARTS FOR MPV OR CUV		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,100.00	1,100.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						20,280.00			
SPARES													
	SPARE PARTS - ELECTRICAL												
	ACTUATOR, WOODWARD TYPE 1724 - FOR GILOTONGAN DPP		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	115,000.00		115,000.00	
	ALTERNATOR, CHARGE, 24VDC - FOR GILOTONGAN DPP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	40,000.00		40,000.00	
	ALTERNATOR, CHARGE, PN C4938600		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	19,965.00		19,965.00	
	AVR		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	61,464.00		61,464.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR - R438		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	145,200.00		145,200.00	
	CHARGE ALTERNATOR		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	20,097.00		20,097.00	
	CONNECTING ROD ASSEMBLY - OE 50461/1, FOR GILOTONGAN DPP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	87,500.00		87,500.00	
	CONROD BOLT - FOR GILOTONGAN DPP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,710.00		1,710.00	
	CONTROLLER, GENSET - FOR GILOTONGAN DPP UNIT 4 (INTELLIGEN 200)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	275,000.00		275,000.00	
	CONTROLLER, GOVERNOR - FOR GILOTONGAN DPP		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	95,000.00		95,000.00	
	CYLINDER HEAD GASKET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	3,124.00		3,124.00	
	DIODE BRIDGE ASSEMBLY		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	22,000.00		22,000.00	
	DIODE BRIDGE ASSEMBLY - FOR GILOTONGAN DPP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	22,000.00		22,000.00	
	EIM BASIC		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	22,407.00		22,407.00	
	EXHAUST MANIFOLD JOINT - FOR GILOTONGAN DPP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,250.00		2,250.00	
	FILTER, OIL - FOR GILOTONGAN DPP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	29,000.00		29,000.00	
	FUEL FILTER - 974-198 FOR GILOTONGAN DPP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	38,500.00		38,500.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883003 - MASBATE MINI GRID													
SPARES													
MECHANICAL SPARE PARTS													
	FUEL INJECTION PIPES - FOR GILOTONGAN DPP		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	62,000.00		62,000.00	
	FUEL INJECTION PUMP ASSEMBLY		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	127,765.00		127,765.00	
	FUEL LIFT PUMP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	17,325.00		17,325.00	
	GASKET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	5,456.00		5,456.00	
	GASKET - 908-329 FOR GILOTONGAN DPP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,000.00		1,000.00	
	GASKET - 984-278 FOR GILOTONGAN DPP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,000.00		1,000.00	
	GASKET - 985-296		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	17,600.00		17,600.00	
	GASKET - TIMING CASE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,904.00		2,904.00	
	GASKET, HEAD - FOR GILOTONGAN DPP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	3,500.00		3,500.00	
	GUIDE - FOR GILOTONGAN DPP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	440.00		440.00	
	GUIDE, VALVE - FOR GILOTONGAN DPP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,600.00		2,600.00	
	INJECTOR		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	129,924.00		129,924.00	
	INJECTOR ASSEMBLY - FOR GILOTONGAN DPP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	22,850.00		22,850.00	
	INJECTOR WASHER - FOR GILOTONGAN DPP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,710.00		1,710.00	
	INSERT - FOR GILOTONGAN DPP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	5,560.00		5,560.00	
	JOINT AND GASKET KIT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	9,460.00		9,460.00	
	KIT, BOTTOM SERVICE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	4,884.00		4,884.00	
	KIT, PISTON RING - FOR GILOTONGAN DPP		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	36,000.00		36,000.00	
	KIT, TOP JOINT AND GASKET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	19,712.00		19,712.00	
	LUBE OIL SENSOR - C3971994		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	4,972.00		4,972.00	
	MODULE, ELECTRONIC INTERFACE (EIM)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	24,483.00		24,483.00	
	MOTOR, STARTING, PN 4944701 - C4944701		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	20,873.00		20,873.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883003 - MASBATE MINI GRID													
SPARES													
	MECHANICAL SPARE PARTS												
	NOZZLE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	80,850.00		80,850.00	
	NOZZLE ASSEMBLY (4 HOLE X .38) - FOR GILOTONGAN DPP		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	77,118.00		77,118.00	
	NOZZLE, (4 HOLE X .42) - FOR GILOTONGAN DPP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	12,500.00		12,500.00	
	PISTON COOLING JET - FOR GILOTONGAN DPP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	3,840.00		3,840.00	
	PISTON KIT, ENGINE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	49,302.00		49,302.00	
	PISTON RING KIT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	50,820.00		50,820.00	
	PUMP, FUEL INJECTION		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	354,090.00		354,090.00	
	PUMP, FUEL INJECTION PUMP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	156,662.00		156,662.00	
	PUMP, LIFT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	25,724.00		25,724.00	
	PUMP, LIFT - FOR GILOTONGAN DPP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	10,000.00		10,000.00	
	PUMP, WATER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	33,891.00		33,891.00	
	PUSH ROD - FOR GILOTONGAN DPP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	22,760.00		22,760.00	
	REAR END OIL SEAL, HOUSING		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	12,705.00		12,705.00	
	RELAY		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	3,268.00		3,268.00	
	SEAL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	30,168.00		30,168.00	
	SEAL AND GASKET KIT - FOR GILOTONGAN DPP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	9,000.00		9,000.00	
	SEAL, OIL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,540.00		1,540.00	
	SEAL, VALVE GUIDE EXHAUST - FOR GILOTONGAN DPP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,500.00		2,500.00	
	SEAL-REOS HOUSING		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	11,550.00		11,550.00	
	SENSOR, SPEED		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	5,500.00		5,500.00	
	SENSOR, TEMPERATURE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	3,630.00		3,630.00	
	SHUNT TRIP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	14,718.00		14,718.00	

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LUZON OPERATIONS DEPARTMENT													
5883003 - MASBATE MINI GRID													
SPARES													
	SPARE PARTS - ELECTRICAL												
	SOLENOID		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	15,151.00		15,151.00	
	SPRING, VALVE INNER - FOR GILOTONGAN DPP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,000.00		2,000.00	
	SPRING, VALVE OUTER - FOR GILOTONGAN DPP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,000.00		2,000.00	
	STARTER MOTOR		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	60,242.00		60,242.00	
	STARTER MOTOR - FOR GILOTONGAN DPP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	81,250.00		81,250.00	
	SURGE SUPPRESSOR		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	12,662.00		12,662.00	
	SWITCH, OIL PRESSURE - FOR GILOTONGAN DPP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	20,000.00		20,000.00	
	SWITCH, WATER TEMPERATURE - FOR GILOTONGAN DPP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	18,000.00		18,000.00	
	TAPPET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	9,504.00		9,504.00	
	TAPPET - FOR GILOTONGAN DPP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	15,978.00		15,978.00	
	TAPPET, VALVE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	3,270.00		3,270.00	
	THERMOSTAT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	5,700.00		5,700.00	
	THERMOSTAT - FOR GILOTONGAN DPP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	23,125.00		23,125.00	
	THERMOSTAT ASSEMBLY - FOR GILOTONGAN DPP		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	18,600.00		18,600.00	
	THRUST WASHER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	3,256.00		3,256.00	
	TIMING CASE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	40,918.00		40,918.00	
	TOP OVERHAULING GASKET KIT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	16,995.00		16,995.00	
	VALVE COLLET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	6,198.00		6,198.00	
	VALVE STEM SEAL - FOR GILOTONGAN DPP		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	7,200.00		7,200.00	
	VALVE, INLET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	7,920.00		7,920.00	
	WASHER, NOZZLE SEALING - FOR GILOTONGAN DPP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,250.00		1,250.00	
	WASHER, THRUST		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	682.00		682.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883003 - MASBATE MINI GRID													
SPARES													
	MECHANICAL SPARE PARTS												
	WATER PUMP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	14,135.00		14,135.00	
	WOODWARD GOVERNOR DIGITAL CONTROLLER - 10000-00892 (L-SERIES) FOR GILOTONGAN DPP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	100,000.00		100,000.00	
							SPARES - TOTAL			2,980,407.00			
TELEPHONE EXPENSES													
	TELEPHONE EXPENSES, GLOBE (CELL CARD LOAD) - MMG & GILOTONGAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	25,000.00	25,000.00		
	TELEPHONE EXPENSES, GLOBE (CELL CARD) - 6K FOR GILOTONGAN		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	30,000.00	30,000.00		
							TELEPHONE EXPENSES - TOTAL			55,000.00			

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883004 - CAMARINES SUR MINI GRID													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	200,000.00	200,000.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				200,000.00					
JOB ORDER													
1-JO	OVERHAULING OF CUMMINS ENGINES OF ATULAYAN DPP												
	ABRASIVE - GRINDING COMPOUND, PASTE, FINE, GRADE A GRIT 280 350G/CAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,200.00	4,200.00		
	ABRASIVE - SANDPAPER #120		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
	ABRASIVE - SANDPAPER #400		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
	CABLE TIE - OVERHAULING OF CUMMINS ENGINES OF ATULAYAN DPP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,850.00	1,850.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	COTTON TAPE - 1 WIDTH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	DEGREASER - INDUSTRIAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	17,000.00	17,000.00		
	DISPOSABLE GLOVES - OVERHAULING OF CUMMINS ENGINES OF ATULAYAN DPP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,500.00	3,500.00		
	ELECTRODE - WELDING-SUS 304 SIZE: 1/8		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	EPOXY - STEEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,750.00	1,750.00		
	GAS - REFILL, ACETYLENE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	GAS - REFILL, OXYGEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	GASKET MAKER - 85G./TUBE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,250.00	5,250.00		
	GASKET, BELLOMOID - OVERHAULING OF CUMMINS ENGINES OF ATULAYAN DPP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,100.00	4,100.00		
	LUBRICANT - GREASE, BEARING, HI-TEMP.,HIGH PRESSURE, NLGI GRADE 2-22 DEG. TO 350 DEG. F		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	700.00	700.00		
	NIKOLITE - 60/40		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,750.00	3,750.00		
	OVERHAULING OF CUMMINS ENGINES OF ATULAYAN DPP - ADHESIVE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	OVERHAULING OF CUMMINS ENGINES OF ATULAYAN DPP - GASKET		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	PENETRATING OIL - 16OZ/CAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,750.00	3,750.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883004 - CAMARINES SUR MINI GRID													
JOB ORDER													
1-JO	OVERHAULING OF CUMMINS ENGINES OF ATULAYAN DPP												
	RAGS - WASTE RAG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	850.00	850.00		
	ROD - BRONZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	800.00	800.00		
1-OP	OPRTN & MAINT: DAY TO DAY PLANT ACTIVITIES												
	ABRASIVE - GRINDING STONE / WHEEL 6 X 3/4 X 1/2 , COARSE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	ABRASIVE - SANDPAPER #400		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	720.00	720.00		
	BAR - ANGLE, MILD STEEL, GB & JIS STANDARD HOT ROLLED, A36 SIZE: 1/4 X 2 X 2 X 20'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,000.00	16,000.00		
	BAR - ANGLE, MILD STEEL, GB & JIS STANDARD HOT ROLLED, A36 SIZE: 3/16 X 1-1/2 X 1-1/2 X 20'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	BLADE - CUT-OFF BLADE, HIGH SPEED STEEL, M-42 COBALT STEEL M SIZE: 3/16 X 1 X 8		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,200.00	7,200.00		
	BRUSH - PAINT 1		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,080.00	1,080.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	DISC - GRINDING, RESINOID BOND FIBRE REINFORCED OFFSET SHAP SIZE: 230MM DIA. X 7MM X 22.2MM ARBOR HOLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	DISPOSABLE GLOVES - OPRTN & MAINT: DAY TO DAY PLANT ACTIVITIES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	GAS - REFILL, ACETYLENE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	GAS - REFILL, OXYGEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	GASKET MAKER - 85G./TUBE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,600.00	1,600.00		
	LUBRICANT - GREASE, BEARING, HI-TEMP.,HIGH PRESSURE, NLGI GRADE 2-22 DEG. TO 350 DEG. F		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	OPRTN & MAINT: DAY TO DAY PLANT ACTIVITIES - BAR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,400.00	6,400.00		
	OPRTN & MAINT: DAY TO DAY PLANT ACTIVITIES - HOSE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,750.00	8,750.00		

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LUZON OPERATIONS DEPARTMENT													
5883004 - CAMARINES SUR MINI GRID													
JOB ORDER													
1-OP	OPRTN & MAINT: DAY TO DAY PLANT ACTIVITIES												
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) DELFT BLUE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	PIPE - G.I., SCH. 40 1 DIA. X 20		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	PIPE - G.I., SCH. 40 1/2 DIA.X 20'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,600.00	9,600.00		
	ROD - BRONZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,600.00	1,600.00		
	SANDPAPER - WATERPROOF #120		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	720.00	720.00		
	SHEET - G.I., CORRUGATED GA#26 X 12'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,000.00	16,000.00		
	SHEET - G.I., PLAIN GA#22, 4' X 8'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	STEEL BAR - 10 MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,880.00	2,880.00		
	STEEL BAR - 12 MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,200.00	3,200.00		
	TAPE, TEFLON - OPRTN & MAINT: DAY TO DAY PLANT ACTIVITIES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	780.00	780.00		
	TARPAULIN - OPRTN & MAINT: DAY TO DAY PLANT ACTIVITIES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	TIE WIRE - OPRTN & MAINT: DAY TO DAY PLANT ACTIVITIES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	WELDING ROD - #6013, 20KG/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
2-OP	OPRTN & MAINT:CHEMICAL SUPPLIES												
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00	18,000.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	COOLANT, ENGINE - OPRTN & MAINT:CHEMICAL SUPPLIES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		
	DEGREASER - INDUSTRIAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00	40,000.00		
	DISPERSANT, OIL - OPRTN & MAINT:CHEMICAL SUPPLIES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	21,000.00	21,000.00		
	INSULATING VARNISH - RED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		

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LUZON OPERATIONS DEPARTMENT													
5883004 - CAMARINES SUR MINI GRID													
JOB ORDER													
2-OP	OPRTN & MAINT:CHEMICAL SUPPLIES												
	PENETRATING OIL - 16OZ/CAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,000.00	14,000.00		
3-OP	OPRTN & MAINT: BATTERY SUPPLIES												
	BATTERY - INDUSTRIAL 4D		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00	60,000.00		
	BATTERY CLAMP - OPRTN & MAINT: BATTERY SUPPLIES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	BATTERY TERMINAL LUG - OPRTN & MAINT: BATTERY SUPPLIES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	DISTILLED WATER - OPRTN & MAINT: BATTERY SUPPLIES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00	18,000.00		
4-OP	OPRTN & MAINT: FAST MOVING PARTS												
	FILTER - LUBE OIL, PERKINS, P/N 2654407		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	FILTER, WATER SEPARATOR - WATER SEPARATOR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00	18,000.00		
	OPRTN & MAINT: FAST MOVING PARTS - AIR FILTER ELEMENT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	OPRTN & MAINT: FAST MOVING PARTS - FAN BELT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	OPRTN & MAINT: FAST MOVING PARTS - FILTER, FUEL ELEMENT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	21,000.00	21,000.00		
	OPRTN & MAINT: FAST MOVING PARTS - FILTER, LUBE OIL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	33,000.00	33,000.00		
	OPRTN & MAINT: FAST MOVING PARTS - FUEL FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	OPRTN & MAINT: FAST MOVING PARTS - OIL PRESSURE SWITCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	48,000.00	48,000.00		
5-OP	OPRTN & MAINT: ELECTRICAL SUPPLIES												
	CABLE TIE - OPRTN & MAINT: ELECTRICAL SUPPLIES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,600.00	1,600.00		
	COMPACT BULB - 12VDC		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
	COTTON TAPE - 1 WIDTH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	CUT-OUT ASSY - 100AMP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	FUSELINK - 1AMP, TYPE K		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	FUSELINK - 6AMPS, TYPE K		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	19,200.00	19,200.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883004 - CAMARINES SUR MINI GRID													
JOB ORDER													
5-OP	OPRTN & MAINT: ELECTRICAL SUPPLIES												
	LAMP - EMERGENCY, RECHARGEABLE 220VAC/12VDC FIREFLY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	OPRTN & MAINT: ELECTRICAL SUPPLIES - BULB		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	OUTLET - CONVENIENCE TWO GANG, 220V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,400.00	1,400.00		
	PLUG - MALE HD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	RECEPTACLE - RUBBER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	SOLDERING LEAD - OPRTN & MAINT: ELECTRICAL SUPPLIES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,400.00	1,400.00		
	WIRE - ELECTRICAL THW#12		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	80,000.00	80,000.00		
					JOB ORDER - TOTAL		857,630.00						
MAINTENANCE OF BUILDING													
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	BRUSH - PAINT BRUSH 2 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	750.00	750.00		
	BRUSH - ROLLER 6" W/ TRAY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,250.00	1,250.00		
	LUMBER - 2X2X12 S4S KD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) SILVER ALUMINUM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	PAINT - EPOXY, PRIMER GRAY, W/CATALYST		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	PAINT - LATEX WHITE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,000.00	16,000.00		
	PAINT - QDE, SILVER GRAY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	PAINT - QDE, WHITE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,000.00	16,000.00		
	SHEET - G.I., CORRUGATED GA#26 X 12'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	VULCA SEAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
					MAINTENANCE OF BUILDING - TOTAL		100,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883004 - CAMARINES SUR MINI GRID													
MATERIALS AND EQUIPMENT													
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023		GAA-2023 - P2	15,000.00	15,000.00		
				MATERIALS AND EQUIPMENT - TOTAL				15,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023		GAA-2023 - P2	1,680.00	1,680.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023		GAA-2023 - P2	500.00	500.00		
	DATA FILE BOX - 5 X9 X 15-3/4	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023		GAA-2023 - P2	3,000.00	3,000.00		
	ERASER - RUBBER	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023		GAA-2023 - P2	150.00	150.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023		GAA-2023 - P2	1,250.00	1,250.00		
	FOLDER - TAGBOARD, LEGAL SIZE	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023		GAA-2023 - P2	1,000.00	1,000.00		
	MARKER - PERMANENT, BLACK	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023		GAA-2023 - P2	900.00	900.00		
	NOTE PAD - 3 X4 , 100 SHEETS/PAD	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023		GAA-2023 - P2	600.00	600.00		
	NOTEBOOK - STENOGRAPHER'S, 40 LEAVES, RULED BOTH SIDES	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023		GAA-2023 - P2	300.00	300.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023		GAA-2023 - P2	5,250.00	5,250.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023		GAA-2023 - P2	2,250.00	2,250.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023		GAA-2023 - P2	900.00	900.00		
	PENCIL - MECHANICAL, FOR 0.5MM LEAD	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023		GAA-2023 - P2	144.00	144.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023		GAA-2023 - P2	900.00	900.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023		GAA-2023 - P2	900.00	900.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023		GAA-2023 - P2	1,500.00	1,500.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				21,224.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	CAMERA - WEBCAM, USB 2.0 WITH BUILT-IN MICROPHONE, 1080P	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023		GAA-2023 - P2	3,000.00	3,000.00		
	INK - BLACK, 100ML, EPSON REFILL	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023		GAA-2023 - P2	4,800.00	4,800.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883004 - CAMARINES SUR MINI GRID													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - CYAN, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	INK - YELLOW, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				15,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BELT - BELT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,805.00	5,805.00		
	CLUTCH - DISC, ASSEMBLY, ISUZU 6HE1		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	MOTOR - STARTER, ASSEMBLY, ISUZU 6HE1		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	NYLON ROPE - 1"		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	OIL FILTER - OIL FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				58,805.00					
SPARES													
	SPARE PARTS - ELECTRICAL												
	DIODE, ROTATING - LSA 432-9-03/04		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00		30,000.00	
	FUEL FILTER - FS1280		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00		12,000.00	
	PUMP, FUEL INJECTION		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	100,000.00		100,000.00	
				SPARES - TOTAL				142,000.00					

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883005 - MASBATE PRES MINI GRID													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	GASOLINE - UNLEADED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300,000.00	300,000.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				330,000.00					
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, 4500/MONTH FOR 1 YEAR - PROVIDE/INSTALL OF FIBER INTERNET SERVICE W/ WIFI MODEM FOR MASBATE PRES OPERATIONS A MINIMUM SPEED OF 200MBPS		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	55,620.00	55,620.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL				55,620.00					
JOB ORDER													
1-JO	REWINDING MATERIALS OF 7KVA & 15 KVA ALTERNATORS												
	COTTON TAPE - REWINDING MATERIALS OF 7KVA & 15 KVA ALTERNATORS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 12 MILS T X 1 YARD W X 100 METERS L /ROLL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	28,500.00	28,500.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER, SIZE: 10 MILS T X 1 YARD W X 100 METERS L / ROLL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,600.00	24,600.00		
	LUG - TERMINAL, #12, SPADE TYPE, STUD SIZE: 5MM & 6MM, INSULATED, 100PCS/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	VANISH, INSULATING, CLEAR, GE9700 - REWINDING MATERIALS OF 7KVA & 15 KVA ALTERNATORS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,600.00	18,600.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #22		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	80,000.00	80,000.00		
	WIRE - MAGNETIC #18		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	80,000.00	80,000.00		
1-OP	MAINTENANCE OF ENGINE ENCLOSURE / FENCE												
	BAR - REINFORCING, ROUND, (DEFORMED) STRUCTURAL STEEL, ASTM A615 SIZE: 10MM DIA. X 6M		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	BAR - REINFORCING, ROUND, (DEFORMED) STRUCTURAL STEEL, ASTM A615 SIZE: 12MM DIA. X 6M		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,500.00	13,500.00		
	BAR - ROUND, STRUCTURAL STEEL, SS41 / A36 SIZE: 12MM DIA. X 6M		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,500.00	13,500.00		
	BRUSH - PAINT 1		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,700.00	2,700.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883005 - MASBATE PRES MINI GRID													
JOB ORDER													
1-OP	MAINTENANCE OF ENGINE ENCLOSURE / FENCE												
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,500.00	3,500.00		
	BRUSH - PAINT 3		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,400.00	5,400.00		
	CONVERTER, RUST - CAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	HACKSAW BLADE - 1/2 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	LAMP - LED, 18W, 230V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,500.00	13,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,500.00	13,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,500.00	13,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,500.00	13,500.00		
	PAINT - EPOXY, PRIMER GRAY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,500.00	13,500.00		
	THINNER - PAINT, 3 LTRS./GAL. O		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,950.00	4,950.00		
2-JO	RECONDITIONING OF7KVA & 15KVA ENGINE BLOCK, LINERS & CYL. HEADS/VALVES												
	RECONDITIONING OF7KVA & 15KVA ENGINE BLOCK, LINERS & CYL. HEADS/VALVES - MACHINING OF 15KVA ENGINE BLOC		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	80,000.00	80,000.00		
2-OP	OPERATION / GENERATION EXPENSES												
	BATTERY - 2SMF, MAINTENANCE FREE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	280,000.00	280,000.00		
	COOLANT, RADIATOR - 500ML		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	75,000.00	75,000.00		
	DISTILLED WATER - 35 PLASTIC BOTTLES/CASE, 1 LITER PER BOTTLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	19,500.00	19,500.00		
	ELECTRODE - WELDING, AWS E-347 SIZE: 3.2MM X 350MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	LUBRICANT - LUBRICANT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883005 - MASBATE PRES MINI GRID													
JOB ORDER													
2-OP	OPERATION / GENERATION EXPENSES												
	METER, MULTIFUNCTION - CAN MEASURE VOLTAGE, CURRENT, ACTIVE POWER, REACTIVE POWER FACTOR FOR THREE PHASES, DEMAND CURRENT AD POWER, MAX/MIN VALUES FOR REAL TIME READINGS. COMPLIES W/ THE IECDIN (96X96MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	75,000.00	75,000.00		
	OPERATION / GENERATION EXPENSES - BRUSH, CARBON		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	32,000.00	32,000.00		
	OPERATION / GENERATION EXPENSES - FAN BELT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	45,000.00	45,000.00		
	ROLL - INSULATING TAPE 40MM,50M		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
3-JO	SUPPLY OF LABOR, MATERIALS, EQUIPMENT & EXPERTISE FOR THE REPAIR OF RADIATOR ASS												
	SUPPLY OF LABOR, MATERIALS, EQUIPMENT & EXPERTISE FOR THE REPAIR OF RADIATOR ASSEMBLY - REPAIR OF ENGINE RADIATORS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00	50,000.00		
					JOB ORDER - TOTAL		1,088,250.00						
MAINTENANCE OF BUILDING													
	ABRASIVE - SANDPAPER #1000		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	914.00	914.00		
	ADHESIVE - VULCASEAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,600.00	2,600.00		
	BRUSH - PAINT BRUSH 3 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	CONVERTER, RUST - CAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,750.00	1,750.00		
	DETERGENT - POWDER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,600.00	5,600.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,600.00	1,600.00		
	ELECTRICAL TAPE - RUBBER#15		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,880.00	2,880.00		
	EPOXY - STEEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	G.I. SHEET - CORRUGATED, GA 24,4X 8		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,200.00	10,200.00		
	GAS - REFILL, ACETYLENE/OXYGEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,500.00	3,500.00		
	LAMP - LED, 18W, 230V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	NAIL - WIRE, CONCRETE 1		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	700.00	700.00		
	NAIL - WIRE, CONCRETE 3		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	750.00	750.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883005 - MASBATE PRES MINI GRID													
MAINTENANCE OF BUILDING													
	NAIL, - WIRE, CONCRETE 2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	750.00	750.00		
	NAIL, - WIRE, CONCRETE 4		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	750.00	750.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GRAY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	PAINT - EPOXY, PRIMER RED OXIDE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	PAINT - GLOSS LATEX, WHITE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	RAGS - WASTE RAG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,900.00	4,900.00		
	WELDING ROD, CAST IRON		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
				MAINTENANCE OF BUILDING - TOTAL						78,394.00			
MATERIALS AND EQUIPMENT													
	CHAIRS - GENERAL OFFICE CHAIRS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	23,400.00	23,400.00		
	ELECTRIC DRILL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	GRINDER - ANGLE ELECTRIC 4 COMPLETE WITH WHEELGUARD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	ROTARY PUMP OIL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
				MATERIALS AND EQUIPMENT - TOTAL						80,400.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	INK - STAMP PAD , VIOLET, 50ML		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	800.00	800.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	21,000.00	21,000.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	21,000.00	21,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,760.00	5,760.00		
	TAPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,300.00	4,300.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			52,860.00						
	OPERATION AND MAINTENANCE - COMPUTERS												
	103 ECOTANK BLACK INK - EPSON C13T00S14A BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	103 ECOTANK CYAN INK - EPSON C13T00S24A CYAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	103 ECOTANK MAGENTA INK - EPSON C13T00S34A MAGENTA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	103 ECOTANK YELLOW INK - EPSON C13T00S44A YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	26,000.00	26,000.00		
	TONER CARTRIDGE - BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	75,000.00	75,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			127,000.00						
	REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - AIR FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,840.00	3,840.00		
	BALL JOINT - LOWER, ISUZU CROSSWIND MODEL 2008		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,300.00	4,300.00		
	BALL JOINT - UPPER, ISUZU CROSSWIND MODEL 2008		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,300.00	4,300.00		
	BATTERY STORAGE - AUTOMOTIVE PABMA 3SMF, 12V, 15 PLATES/CELL 80AH CAP. @ 2O HR RATE, 155 MINS. RESERVE CAP., SEALED TYPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	BRAKE SHOE - BRAKE SHOE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	CLUTCH MASTER - DIESEL ENGINE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,850.00	2,850.00		
	CLUTCH MASTER - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,100.00	3,100.00		
	COOLANT - ENGINE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
	CYLINDER - WHEEL CYLINDER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,100.00	2,100.00		
	FLUID - POWER STEERING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	FLUID, BRAKE - FLUID, BRAKE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,200.00	3,200.00		
	OIL FILTER - OIL FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,200.00	4,200.00		
	SHOCK ABSORBER - SHOCK ABSORBER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	TIE ROD END, INNER, L & R, - FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883005 - MASBATE PRES MINI GRID													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	TIRE - TUBELESS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		
	TIRE - TUBELESS, RIM 17 245X65, PICK-UP STRADA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	52,000.00	52,000.00		
	WHEEL BEARING - FRONT (INNER) PART NO.: MB025006, GENUINE/ORIGINAL FOR MITSUBISHI CANTER TRUCK MODEL: 2006		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,800.00	8,800.00		
	WHEEL BEARING - FRONT (OUTER) PART NO.: MB393597, GENUINE/ORIGINAL FOR MITSUBISHI CANTER TRUCK MODEL: 2006		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,800.00	8,800.00		
		REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL					155,590.00						
SPARES													
	SPARE PARTS - ELECTRICAL												
	ALTERNATOR, CHARGING - PN 750-15330 FOR LPW4/LPW2 ENGINE		YES	PUBLIC BIDDING	02/23/2023	04/11/2023	06/14/2023	06/30/2023	GAA-2023 - P1	205,000.00		205,000.00	
	AUTOMATIC VOLTAGE REGULATOR - AVR R250		YES	PUBLIC BIDDING	02/23/2023	04/11/2023	06/14/2023	06/30/2023	GAA-2023 - P1	330,000.00		330,000.00	
	BEARING, CENTER - PN 750-11250 FOR LPW4/LPW2 ENGINE		YES	PUBLIC BIDDING	02/23/2023	04/11/2023	06/14/2023	06/30/2023	GAA-2023 - P1	32,000.00		32,000.00	
	BEARING, CONNECTING ROD - PN 750-11260 FOR LPW4/LPW2 ENGINE		YES	PUBLIC BIDDING	02/23/2023	04/11/2023	06/14/2023	06/30/2023	GAA-2023 - P1	32,000.00		32,000.00	
	GASKET , CYLINDER HEAD, LPW2 - PN 752-40751		YES	PUBLIC BIDDING	02/23/2023	04/11/2023	06/14/2023	06/30/2023	GAA-2023 - P1	37,000.00		37,000.00	
	GASKET, CYLINDER HEAD, LPW4 - PN 754-47171		YES	PUBLIC BIDDING	02/23/2023	04/11/2023	06/14/2023	06/30/2023	GAA-2023 - P1	110,000.00		110,000.00	
	JOINT SET, DECARB, LPW4 - PN 657-34271		YES	PUBLIC BIDDING	02/23/2023	04/11/2023	06/14/2023	06/30/2023	GAA-2023 - P1	78,000.00		78,000.00	
	PANEL BOARD, NEXIS - (MICS-NEXYS-12V-A-1.05B) - FOR LPW4/LPW2 ENGINE/APM303 MODEL		YES	PUBLIC BIDDING	02/23/2023	04/11/2023	06/14/2023	06/30/2023	GAA-2023 - P1	680,000.00		680,000.00	
	PISTON - PN 750-41610		YES	PUBLIC BIDDING	02/23/2023	04/11/2023	06/14/2023	06/30/2023	GAA-2023 - P1	300,000.00		300,000.00	
	RADIATOR (LPW2) - PN 757-26910		YES	PUBLIC BIDDING	02/23/2023	04/11/2023	06/14/2023	06/30/2023	GAA-2023 - P1	270,000.00		270,000.00	
	RADIATOR (LPW4) - PN 757-23980		YES	PUBLIC BIDDING	02/23/2023	04/11/2023	06/14/2023	06/30/2023	GAA-2023 - P1	384,000.00		384,000.00	
	RING SET, PISTON - PN 750-13120 FOR LPW4/LPW2 ENGINE (4PC/SET)		YES	PUBLIC BIDDING	02/23/2023	04/11/2023	06/14/2023	06/30/2023	GAA-2023 - P1	280,000.00		280,000.00	
	ROD, CONNECTING, ASSEMBLY - PN 750-10152 FOR LPW4/LPW2 ENGINE		YES	PUBLIC BIDDING	02/23/2023	04/11/2023	06/14/2023	06/30/2023	GAA-2023 - P1	550,000.00		550,000.00	
	SEAL, OIL (FLY WHEEL) - PN 751-10430 FOR LPW4/LPW2 ENGINE		YES	PUBLIC BIDDING	02/23/2023	04/11/2023	06/14/2023	06/30/2023	GAA-2023 - P1	64,000.00		64,000.00	
	SEAL, OIL (GEAR END) - PN 751-10390 FOR LPW4/LPW2 ENGINE		YES	PUBLIC BIDDING	02/23/2023	04/11/2023	06/14/2023	06/30/2023	GAA-2023 - P1	96,000.00		96,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883005 - MASBATE PRES MINI GRID													
SPARES													
	MECHANICAL PMS PARTS												
	SERVICE KIT, 2000 HOURS, LPW2 - PN 657-75040		YES	PUBLIC BIDDING	02/23/2023	04/11/2023	06/14/2023	06/30/2023	GAA-2023 - P1	375,000.00		375,000.00	
					SPARES - TOTAL			3,823,000.00					
TELEPHONE EXPENSES													
	TELEPHONE EXPENSES, 515/MO FOR 1 YEAR - GLOBE LOAD CARD ALLOCATION PER MONTH FOR OFFICE USE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	6,180.00	6,180.00		
					TELEPHONE EXPENSES - TOTAL			6,180.00					

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883010 - GILOTONGAN DIESEL POWER PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	- FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				20,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				20,000.00					
JOB ORDER													
1-OP	ITEMS NEEDED FOR OPERATION OF GILOTONGAN DPP												
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,600.00	2,600.00		
	AUTOMOTIVE WIRE - ITEMS NEEDED FOR OPERATION OF GILOTONGAN DPP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,500.00	12,500.00		
	BATTERY - 3SMF, MAINT. FREE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	83,200.00	83,200.00		
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,600.00	9,600.00		
	CONTACT CLEANER - DRY PURE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,800.00	4,800.00		
	CONVERTER, RUST - CAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
	COOLING FLUSHER/CLEANER - ITEMS NEEDED FOR OPERATION OF GILOTONGAN DPP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	DETERGENT - POWDER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	DISC - CUTTING, METAL, M10X1.25		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	DISC - GRINDING, METAL, M10X1.25		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	DISTILLED WATER - ITEMS NEEDED FOR OPERATION OF GILOTONGAN DPP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,880.00	2,880.00		
	EPOXY - STEEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,520.00	2,520.00		
	GREASE - ITEMS NEEDED FOR OPERATION OF GILOTONGAN DPP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	GRINDING COMPOUND - GRADE E, GRIF: COARSE, LAPPING COMPOUND, 350G/CAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	800.00	800.00		

Note :

Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2023
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PSALM-2023 - OMA

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883010 - GILOTONGAN DIESEL POWER PLANT													
JOB ORDER													
1-OP	ITEMS NEEDED FOR OPERATION OF GILOTONGAN DPP												
	ITEMS NEEDED FOR OPERATION OF GILOTONGAN DPP - BATTERY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
	ITEMS NEEDED FOR OPERATION OF GILOTONGAN DPP - CABLE, BATTERY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	ITEMS NEEDED FOR OPERATION OF GILOTONGAN DPP - INJECTOR, FUEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,200.00	7,200.00		
	ITEMS NEEDED FOR OPERATION OF GILOTONGAN DPP - SCALE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	PASTE - FUEL/PRODUCT FINDER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		
	PENETRATING OIL - 16OZ/CAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,200.00	4,200.00		
	RAGS - WASTE RAG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	SAFETY SOLVENT - ITEMS NEEDED FOR OPERATION OF GILOTONGAN DPP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,800.00	20,800.00		
	SEALANT - ITEMS NEEDED FOR OPERATION OF GILOTONGAN DPP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,800.00	4,800.00		
	TAPE - MASKING TAPE 1		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,680.00	1,680.00		
	TAPE - RUBBER, SELF-FUSING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	TARPAULIN - ITEMS NEEDED FOR OPERATION OF GILOTONGAN DPP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,000.00	14,000.00		
	VULCASEAL - ROOF SEALANT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,600.00	6,600.00		
	WATER FINDING PASTE - ITEMS NEEDED FOR OPERATION OF GILOTONGAN DPP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		
	WATER, MINERAL - 20 LITERS CAPACITY IN A PLASTIC CYLINDER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,920.00	1,920.00		
	WELDING ROD, ORDINARY - ITEMS NEEDED FOR OPERATION OF GILOTONGAN DPP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,300.00	2,300.00		
	WIRE - #10, THHN, STRANDED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,350.00	5,350.00		
	WIRE - #14, THHN, STRANDED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,100.00	3,100.00		
2-OP	FAST MOVING SPARE PARTS INTENDED FOR 2X105KW FG WI												
	BELT - BELT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,540.00	12,540.00		
	FAST MOVING SPARE PARTS INTENDED FOR 2X105KW FG WI - AIR FILTER, ELEMENT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	63,360.00	63,360.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883010 - GILOTONGAN DIESEL POWER PLANT													
JOB ORDER													
2-OP	FAST MOVING SPARE PARTS INTENDED FOR 2X105KW FG WI												
	FAST MOVING SPARE PARTS INTENDED FOR 2X105KW FG WI - AVR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00	18,000.00		
	FAST MOVING SPARE PARTS INTENDED FOR 2X105KW FG WI - ELEMENT, FUEL FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	66,000.00	66,000.00		
	FAST MOVING SPARE PARTS INTENDED FOR 2X105KW FG WI - OIL FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	92,400.00	92,400.00		
	FUEL - FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	47,520.00	47,520.00		
3-OP	FAST MOVING SPARE PARTS INTENDED FOR 90KW & 260KW												
	FAST MOVING SPARE PARTS INTENDED FOR 90KW & 260KW - AIR FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	57,750.00	57,750.00		
	FAST MOVING SPARE PARTS INTENDED FOR 90KW & 260KW - AIR FILTER ELEMENT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	49,500.00	49,500.00		
	FAST MOVING SPARE PARTS INTENDED FOR 90KW & 260KW - BELT, FAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,200.00	7,200.00		
	FAST MOVING SPARE PARTS INTENDED FOR 90KW & 260KW - FAN BELT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,800.00	7,800.00		
	FAST MOVING SPARE PARTS INTENDED FOR 90KW & 260KW - FILTER, LUBE OIL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	39,600.00	39,600.00		
	FAST MOVING SPARE PARTS INTENDED FOR 90KW & 260KW - FUEL FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	92,400.00	92,400.00		
	FAST MOVING SPARE PARTS INTENDED FOR 90KW & 260KW - OIL FILTER ELEMENT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	39,600.00	39,600.00		
4-OP	ITEMS NEEDED FOR MAINTENANCE OF BUILDING												
	ABRASIVE - SANDPAPER #1000		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,040.00	2,040.00		
	ABRASIVE - SANDPAPER #240		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,040.00	2,040.00		
	ABRASIVE - SANDPAPER #400		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,040.00	2,040.00		
	ACID - MURIATIC, COMMERCIAL GRADE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,100.00	2,100.00		
	B.I. STEEL MATTING - 5.3MM X 2IN X 2IN X 4FT X 8FT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	BIN - TRASH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,200.00	7,200.00		
	BOARD - PLYWOOD, ORDINARY 3/4 X 4 X 8'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,750.00	12,750.00		
	BOND - MIGHTY BOND		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	240.00	240.00		

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5883010 - GILOTONGAN DIESEL POWER PLANT													
JOB ORDER													
4-OP	ITEMS NEEDED FOR MAINTENANCE OF BUILDING												
	BROOM - ITEMS NEEDED FOR MAINTENANCE OF BUILDING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,120.00	1,120.00		
	BRUSH - PAINT 1		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	400.00	400.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	BRUSH - PAINT 3		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	720.00	720.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM 3/4		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,850.00	5,850.00		
	COLOROOF - RIM TYPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	DEFORMED BAR - 10MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	ELECTRODE - ALL PURPOSE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300.00	300.00		
	EPOXY - STEEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	FIRST AID KIT - COMPLETE SET		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	FLOOR MOP - FLOOR MOP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,400.00	3,400.00		
	G. I PLAIN SHEET - GAUGE 26, 4' X 8'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	G.I. CORRUGATED SHEET - ITEMS NEEDED FOR MAINTENANCE OF BUILDING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	GLOVES - COTTON		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	680.00	680.00		
	GUTTER - G.I. 8 INCHES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,250.00	11,250.00		
	ITEMS NEEDED FOR MAINTENANCE OF BUILDING - SEALANT, SILICONE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,600.00	1,600.00		
	LIQUID SOAP - MULTI-PURPOSE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,520.00	2,520.00		
	NAIL - COMMON NAIL 2 - 1/2 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	585.00	585.00		
	OUTLET - 3 GANG, SURFACE TYPE, WITH SPRING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		

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JOB ORDER													
4-OP	ITEMS NEEDED FOR MAINTENANCE OF BUILDING												
	PAD LOCK - HEAVY DUTY, 2-1/2"		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,050.00	1,050.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	PAINT - EPOXY, PRIMER GRAY, W/CATALYST		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	PAINT - GLOSS, QDE ROYAL BLUE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. SILVER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	PAINT - RED LEAD PRIMER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	PAINT - RUBBERIZED PAINT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00	18,000.00		
	PAINT - TINTING COLOR IN OIL FRENCH YELLOW OCHRE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	PAINT THINNER - ITEMS NEEDED FOR MAINTENANCE OF BUILDING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,810.00	1,810.00		
	PIPE - G.I., CONDUIT 1 DIA. X 12'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	PIPE - G.I., SCH. 40 3/4 DIA.X 20		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	RAGS - WASTE RAG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,700.00	8,700.00		
	ROOF SEALANT - VULCASEAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
	SWITCH - 2-GANG W/ PLATE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
	TEKSCREW - 2 500PC/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,800.00	4,800.00		
	THHN STRANDED WIRE - THHN STRANDED WIRE #12 AWG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00		
	WELDING ROD, ORDINARY - ITEMS NEEDED FOR MAINTENANCE OF BUILDING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,875.00	1,875.00		
5-OP	MATERIALS NEEDED FOR CONFIGURATION OF GCPP 90KW												
	CIRCUIT BREAKER - MATERIALS NEEDED FOR CONFIGURATION OF GCPP 90KW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	950.00	950.00		
	DIN RAIL - ALUMINUM, 1M LONG, 35MM WIDTH, 7.5MM DEPTH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,900.00	1,900.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883010 - GILOTONGAN DIESEL POWER PLANT													
JOB ORDER													
5-OP	MATERIALS NEEDED FOR CONFIGURATION OF GCPP 90KW												
	MATERIALS NEEDED FOR CONFIGURATION OF GCPP 90KW - BLOCK, TERMINAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	MATERIALS NEEDED FOR CONFIGURATION OF GCPP 90KW - BREAKER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	116,790.00	116,790.00		
	MATERIALS NEEDED FOR CONFIGURATION OF GCPP 90KW - BREAKER, CIRCUIT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	MATERIALS NEEDED FOR CONFIGURATION OF GCPP 90KW - CIRCUIT BREAKER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,600.00	1,600.00		
	MATERIALS NEEDED FOR CONFIGURATION OF GCPP 90KW - CONTROL CABLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,700.00	8,700.00		
	MATERIALS NEEDED FOR CONFIGURATION OF GCPP 90KW - LUG, TERMINAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	450.00	450.00		
	MATERIALS NEEDED FOR CONFIGURATION OF GCPP 90KW - PILOT BULBS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
	MATERIALS NEEDED FOR CONFIGURATION OF GCPP 90KW - SWITCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	MATERIALS NEEDED FOR CONFIGURATION OF GCPP 90KW - SWITCH, EMERGENCY STOP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,600.00	1,600.00		
	MATERIALS NEEDED FOR CONFIGURATION OF GCPP 90KW - TERMINAL BLOCK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	RELAY - RELAY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,760.00	5,760.00		
	SOCKET - TERMINAL, FEMALE, 6-TERMINAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
	TERMINAL LUGS - 14.0MM. SQ. X 12MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	450.00	450.00		
	TERMINAL LUGS - 22.0MM. SQ. X 6MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	450.00	450.00		
	TERMINAL LUGS - 5.5MM. SQ. X 6MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	450.00	450.00		
	TRANSFORMER - MATERIALS NEEDED FOR CONFIGURATION OF GCPP 90KW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	WIRE - #2.0MM, STRANDED, THW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	WIRE - #3.5MM, STRANDED, THW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
NEW1-JO	GENERATOR REWINDING												
	COTTON TAPE - 1 WIDTH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,250.00	6,250.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	32,350.00	32,350.00		
	INSULATION SHEET - NOMEX ARAMID PAPER SIZE: 5 MILS T X 36 X 1 METER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,100.00	11,100.00		

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LUZON OPERATIONS DEPARTMENT													
5883010 - GILOTONGAN DIESEL POWER PLANT													
JOB ORDER													
NEW1-JO	GENERATOR REWINDING												
	INSULATION SHEET - NOMEX ARAMID PAPER SIZE: 7 MILS T X 36 , DUPONT, USA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,200.00	16,200.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER, SIZE: 10 MILS T X 1 YARD W X 100 METERS L / ROLL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,150.00	24,150.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 3MM DIA. X 1M		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	280.00	280.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 5MM IDA X 1M		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	320.00	320.00		
	LUG - TERMINAL LUG CRIMP WYE 8AWG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,875.00	2,875.00		
	MAGNETIC WIRE - #16, COPPER, HEAVY ARMORED, POLYTHERMALYZE 25KGS/SPOOL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	206,125.00	206,125.00		
NEW2-JO	DESLUDGING/REPAIR OF EXISTING SEPTIC TANK												
	DESLUDGING/REPAIR OF EXISTING - REPAIR OF EXISTING SEPTIC TANK		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	180,000.00	180,000.00		
NEW4-JO	REPAIR OF 1X105KW RADIATOR												
	REPAIR OF 1X105KW RADIATOR - REPAIR OF RADIATOR		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	150,000.00	150,000.00		
NEW5-JO	REPAIR OF 1X260KW RADIATOR												
	REPAIR OF 1X260KW RADIATOR - REPAIR OF RADIATOR		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	250,000.00	250,000.00		
NEW6-JO	PREVENTIVE MAINTENANCE SCHEDULE - TOP OVERHAULING OF UNIT NO. 2 (105KW) FG WILSO												
	ABRASIVE - SANDPAPER #1000		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,040.00	2,040.00		
	ABRASIVE - SANDPAPER #240		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,040.00	2,040.00		
	ABRASIVE - SANDPAPER #400		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,040.00	2,040.00		
	AIR CLEANER - AIR CLEANER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	AUTOMOTIVE WIRE - PREVENTIVE MAINTENANCE SCHEDULE - TOP OVERHAULING OF UNIT NO. 2 (105KW) FG WILSON		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	750.00	750.00		
	CONTACT CLEANER - DRY PURE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,410.00	7,410.00		
	COOL PLUS - PREVENTIVE MAINTENANCE SCHEDULE - TOP OVERHAULING OF UNIT NO. 2 (105KW) FG WILSON		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,040.00	14,040.00		
	COOLING FLUSHER/CLEANER - PREVENTIVE MAINTENANCE SCHEDULE - TOP OVERHAULING OF UNIT NO. 2 (105KW) FG WILSON		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,040.00	14,040.00		

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LUZON OPERATIONS DEPARTMENT													
5883010 - GILOTONGAN DIESEL POWER PLANT													
JOB ORDER													
NEW6-JO	PREVENTIVE MAINTENANCE SCHEDULE - TOP OVERHAULING OF UNIT NO. 2 (105KW) FG WILSO												
	DEGREASER - INDUSTRIAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,275.00	13,275.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	EPOXY - STEEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	GREASE - PREVENTIVE MAINTENANCE SCHEDULE - TOP OVERHAULING OF UNIT NO. 2 (105KW) FG WILSON		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	GRINDING COMPOUND - PREVENTIVE MAINTENANCE SCHEDULE - TOP OVERHAULING OF UNIT NO. 2 (105KW) FG WILSON		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	750.00	750.00		
	MOISTURE DISPLACER - PREVENTIVE MAINTENANCE SCHEDULE - TOP OVERHAULING OF UNIT NO. 2 (105KW) FG WILSON		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,480.00	12,480.00		
	OIL - FLUSHING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,700.00	11,700.00		
	PAINT - EPOXY, MARINE SILVER GRAY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,340.00	2,340.00		
	PAINT - HI TEMP, GRAY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,200.00	5,200.00		
	PAINT THINNER - PREVENTIVE MAINTENANCE SCHEDULE - TOP OVERHAULING OF UNIT NO. 2 (105KW) FG WILSON		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,050.00	3,050.00		
	PENETRANT & RELEASE AGENT - PREVENTIVE MAINTENANCE SCHEDULE - TOP OVERHAULING OF UNIT NO. 2 (105KW) FG WILSON		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,410.00	7,410.00		
	PREVENTIVE MAINTENANCE SCHEDULE - TOP OVERHAULING OF UNIT NO. 2 (105KW) FG WILSON - CLAMP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,485.00	1,485.00		
	PREVENTIVE MAINTENANCE SCHEDULE - TOP OVERHAULING OF UNIT NO. 2 (105KW) FG WILSON - FUEL FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,250.00	8,250.00		
	PREVENTIVE MAINTENANCE SCHEDULE - TOP OVERHAULING OF UNIT NO. 2 (105KW) FG WILSON - OIL FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,600.00	12,600.00		
	RAGS - WASTE RAG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,800.00	5,800.00		
	SCOURING PAD - ECONOMY SIZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,440.00	1,440.00		
	SILICON GASKET - 30G		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,900.00	3,900.00		
	SOAP - POWDER, 500G		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883010 - GILOTONGAN DIESEL POWER PLANT													
JOB ORDER													
NEW6-JO	PREVENTIVE MAINTENANCE SCHEDULE - TOP OVERHAULING OF UNIT NO. 2 (105KW) FG WILSO												
	TAPE - RUBBER, SELF-FUSING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
	TAPE, TEFLON - PREVENTIVE MAINTENANCE SCHEDULE - TOP OVERHAULING OF UNIT NO. 2 (105KW) FG WILSON		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	460.00	460.00		
	THREAD LOCK COMPOUND, PER - PREVENTIVE MAINTENANCE SCHEDULE - TOP OVERHAULING OF UNIT NO. 2 (105KW) FG WILSON		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,850.00	5,850.00		
					JOB ORDER - TOTAL		2,340,590.00						
MATERIALS AND EQUIPMENT													
	AC CLAMP METER - DIGITAL, 400 - 1000A AUTORANGING, MAX CONDUCTOR SIZE, 400 / 750VAC, WITHSTAND VOLTAGE: 3700VAC FOR 1 MIN.; 33MM DIA. W/ SLEEP FUNCTION, DATA HOLD FUNCTION, CONTINUITY TESTER, KYORITSU OR EQUIVALENT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	BOOTS - CHEMICAL RESISTANT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
	CALCULATOR - ELECTRONIC, 14 DIGITS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	CHAIR - MONOBLOCK, WHITE WITH BACKREST WITHOUT ARMREST		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	CORDLESS SCREWDRIVER DRILL - DRILL, CORDLESS, 220V, 2AH BATTERY, 2 SPEED VARIABLE, 3 STAGE DRILL, CLAMPING DIAMETER 0.8-13MM W/ SPARE BATTERY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
	COVERALL PROTECTIVE CLOTHING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	EAR MUFF		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,500.00	3,500.00		
	ELECTRICAL TESTER - NON CONTACT VOLTAGE TESTLIGHT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	FIRE BLANKET - 4 X6		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	FIRE EXTINGUISHER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00	18,000.00		
	GLOVES - ELECTRICAL, 15KV		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,500.00	3,500.00		
	HEATER - STRIPPER, 700W, 220V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		

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LUZON OPERATIONS DEPARTMENT													
5883010 - GILOTONGAN DIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	INJECTOR - TESTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	LAMP - LED, SOLAR LIGHTS, OUTDOOR, IP67, LED LIGHT, 300 LED, BATTERY 40000 MAH, 450W, 13500 LUMENS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	PLIER - SIDE CUTTING, LINEMAN'S HIGH LEVERAGE, 9 INCH , GOOD QUALITY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	PORTABLE WELDING MACHINE - INVERTER TYPE, PORTABLE, 220V, 300AMP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	SAFETY SHOES - FOR OPERATOR & GUEST		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	17,500.00	17,500.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300.00	300.00		
	SOLDERING IRON KIT - DIGITAL, 200-500°		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	SOLDERING TOOL - HEAVY DUTY, 200W, CHISEL POINT, 220V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	TABLE - MONOBLOC, SQUARE, 36 X 36 , WHITE, FOUR (4) SEATER, FOR INDOOR AND OUTDOOR USE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	TANK SOUNDING TAPE - 15METERS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	WELDING MASK - SOLAR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	WRENCH, AIR OPERATED - WRENCH, IMPACT, 1/2 INCH , CORDLESS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,500.00	5,500.00		
	WRENCH, PIPE - CARBON STEEL, 10IN & 14 IN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
				MATERIALS AND EQUIPMENT - TOTAL						206,700.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	BOOK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	CLIP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	CORK BOARD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	920.00	920.00		
	CORRECTION TAPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
	DATA FILE BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	DISINFECTANT SPRAY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,250.00	1,250.00		

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883010 - GILOTONGAN DIESEL POWER PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ENVELOPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	650.00	650.00		
	FASTENER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	250.00	250.00		
	FOLDER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,275.00	4,275.00		
	FRAME		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,700.00	1,700.00		
	GLUE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	375.00	375.00		
	HAND SOAP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,450.00	1,450.00		
	MARKER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	825.00	825.00		
	MASK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,425.00	1,425.00		
	PAD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	70.00	70.00		
	PAPER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,700.00	8,700.00		
	PEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	PIN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	250.00	250.00		
	POST-IT NOTE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	225.00	225.00		
	SIGN PEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,100.00	1,100.00		
	STAMP PAD INK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30.00	30.00		
	TAPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,300.00	3,300.00		
	TAPE DISPENSER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	165.00	165.00		
	TISSUE PAPER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,250.00	1,250.00		
		OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL								39,010.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK 003		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	INK - CYAN 003		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	INK - MAGENTA 003		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883010 - GILOTONGAN DIESEL POWER PLANT													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - YELLOW 003		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	KEYBOARD - DESKTOP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,700.00	1,700.00		
	POWER BANK - WIFI, POWER BANK, UPS, 12V, 2A/3A FOR ROUTERS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,200.00	5,200.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	WIRELESS ADAPTER - USB, TP LINK, DUAL BAND		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	670.00	670.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				41,570.00					
TELEPHONE EXPENSES													
	TELEPHONE EXPENSES, GLOBE CELLCARD (500)		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	6,000.00	6,000.00		
				TELEPHONE EXPENSES - TOTAL				6,000.00					

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883013 - BALONGBONG HYDROELECTRIC PLANT													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	270,000.00	270,000.00		
	GASOLINE - UNLEADED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	19,000.00	19,000.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			289,000.00						
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES		YES	DIRECT CONTRACTING			05/31/2023	06/16/2023	GAA-2023 - P2	36,000.00	36,000.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL			36,000.00						
JOB ORDER													
00J002-JO	REPAIR AND IMPROVEMENT OF BUNKHOUSE AT FOREBAY												
	REPAIR AND IMPROVEMENT OF BUNK - REPAIR OF BUNKHOUSE AT FOREBAY		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300,000.00	300,000.00		
1-OP	DAY TO DAY OPERATIONS OF BALONGBONG HPP												
	BATTERY - 2V DEEP CYCLE 10AH MINIMUM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	34,000.00	34,000.00		
	BATTERY - 2V NEUTON, 90AH @ 10 HOUR RATE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	196,800.00	196,800.00		
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,805.00	14,805.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,200.00	7,200.00		
	FUSELINK - 200AMP, TYPE K		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	39,997.00	39,997.00		
	GREASE - MULTI-PURPOSE, HIGH QUALITY GREASE, 500G/CAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,995.00	1,995.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,250.00	2,250.00		
	LUBRICANT - GREASE,CONDUCTIVE, ELECTRICAL CONTACT, 500G		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	OIL HYDRAULIC - GEAR MOTOR LUBRICANT		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	640,000.00	640,000.00		
	PENETRATING OIL - OIL LUBRICANT RUST CORROSION PROTECTION, 400ML/CAN, AEROSOL TYPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,950.00	5,950.00		
	TUBE - HEAT SHRINKABLE ASSORTED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	19,800.00	19,800.00		
				JOB ORDER - TOTAL			1,264,297.00						
MATERIALS													
1-OP	DAY TO DAY OPERATIONS OF BALONGBONG HPP												

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883013 - BALONGBONG HYDROELECTRIC PLANT													
JOB ORDER													
MATERIALS													
1-OP	DAY TO DAY OPERATIONS OF BALONGBONG HPP												
	HIGH VOLTAGE CONNECTORS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,700.00	11,700.00		
					JOB ORDER - TOTAL		1,275,997.00						
MAINTENANCE OF BUILDING													
	ABRASIVE - SANDPAPER, WATERPROOF #180		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	280.00	280.00		
	ACETYLENE - CONTENT ONLY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,400.00	3,400.00		
	ANGLE BAR - 3/16 INCH X 1 INCH X 1 INCH X 20'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	ANGLE BAR - 3/16" X 2 INCH X2 INCH X20'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,400.00	8,400.00		
	BAR - FLAT, 2X 1/4 INCH THICK 20 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	BLADE HACKSAW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,200.00	4,200.00		
	BRUSH - PAINT 1		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	240.00	240.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	390.00	390.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	720.00	720.00		
	CEMENT - PORTLAND		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,630.00	3,630.00		
	CYCLONE WIRE - 4FT X 7M		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	DISC - CUTTING, METAL, 4 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	G.I. PIPE - 1 1/2 DIA X 20 FT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		
	G.I. PIPE - 2 DIA X 20FT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	G.I. SHEET - CORRUGATED, GA 24,4X 8		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	G.I. SHEET - PLAIN, GA 24,4X 8		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883013 - BALONGBONG HYDROELECTRIC PLANT													
MAINTENANCE OF BUILDING													
	GLOVES - COTTON		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	GRINDING DISC - 4 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	LUMBER - COCO 2 X 2 X 12'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
	OXYGEN - CONTENT ONLY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,600.00	2,600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GREEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) INTERNATIONAL RED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	PAINT - EPOXY, MARINE BLUE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	PAINT - LATEX WHITE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	STEEL BAR - 10 MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,200.00	3,200.00		
	STEEL BAR - 12 MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,800.00	4,800.00		
	TARPAULIN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00	18,000.00		
	THINNER - LACQUER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	TIE WIRE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,600.00	4,600.00		
	WELDING ROD - #6011, 5KG/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	WELDING ROD - #6013, 10KG/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,800.00	3,800.00		
				MAINTENANCE OF BUILDING - TOTAL			180,860.00						
MATERIALS AND EQUIPMENT													
	BATTERY - HEAVY DUTY, 12VDC, 3SMF		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883013 - BALONGBONG HYDROELECTRIC PLANT													
MATERIALS AND EQUIPMENT													
	CABLE TIE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	EMERGENCY LIGHT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	FLOOD LIGHT - LED, 150W, 230V, 60HZ		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	LAMP - LED, SOLAR POWERED OUTDOOR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	72,000.00	72,000.00		
	LAMP LED - SOLAR POWERED INDOOR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	LAMP TUBES - FOR T5 ELECTRONIC FIXTURES, 18W		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	SOLDERING LEAD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	TAPE - RUBBER, SELF-FUSING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,200.00	7,200.00		
	WELDING MASK - HEAVY DUTY, AUTO DARKENING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
				MATERIALS AND EQUIPMENT - TOTAL						181,600.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ISOPROPHY 500ML		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	BALLPEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	960.00	960.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,760.00	2,760.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300.00	300.00		
	CUTTER - PAPER, HANDY, HD, SNAP-OFF BLADES, 1		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	DATA FILE BOX - 5 X9 X 15-3/4		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	GLUE - ALL PURPOSE, 240 GRAMS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	420.00	420.00		
	MARKER - FLUORESCENT, SET OF 3 COLORS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
	MEDICAL MASK - 50PCS/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	MOUSE - WIRELESS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883013 - BALONGBONG HYDROELECTRIC PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,800.00	8,800.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	PAPER - STICKER, A4, HIGH GLOSS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	498.00	498.00		
	PENCIL - MECHANICAL, FOR 0.5MM LEAD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	60.00	60.00		
	PHOTO PAPER A4		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	400.00	400.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	700.00	700.00		
	STICKER - RELECTORIZED 4 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	TAPE - MASKING, 2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300.00	300.00		
	TAPE DISPENSER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	800.00	800.00		
		OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL								42,098.00			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	BELT - FAN FOR TOYOTA HILUX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	COOLANT - ENGINE RADIATOR, CONCENTRATE, 500ML/BOTTLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	LUBRICANT - SYNTHETIC OIL SAE 15W40		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,000.00	11,000.00		
	OIL FILTER - OIL FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	VEHICLE TIRES - 205 / 70 R15		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00	50,000.00		
	WIPER BLADE ASSEMBLY - WIPER BLADE ASSEMBLY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		

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				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				78,000.00					
SPARES													
	SPARE PARTS - ELECTRICAL												
	AMMETER, 400A MAX - 60HZ, MC03820156, GL2 CT400/5, GBT7676-95		YES	PUBLIC BIDDING	07/05/2023	09/19/2023	10/26/2023	11/11/2023	GAA-2023 - P2	21,000.00		21,000.00	
	CONTACTOR, MAGNETIC, SC-N1 - THERMAL OVERLOAD RELAY		YES	PUBLIC BIDDING	07/05/2023	09/19/2023	10/26/2023	11/11/2023	GAA-2023 - P2	108,000.00		108,000.00	
	CONTROL, EXCITATION VOLTAGE - DZ47-63, C20, 230/400V-6000A, GB10963.1, IEC60898-		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00		15,000.00	
	GAUGE, OIL PRESSURE - MODEL NO. JB957-67, 220-380V, YX-150		YES	PUBLIC BIDDING	07/05/2023	09/19/2023	10/26/2023	11/11/2023	GAA-2023 - P2	60,000.00		60,000.00	
	INSULATOR, POST, BUS BAR, 13.8KV		YES	PUBLIC BIDDING	07/05/2023	09/19/2023	10/26/2023	11/11/2023	GAA-2023 - P2	150,000.00		150,000.00	
	METER, POWER FACTOR - GL2, 5A, 100V GB776-76		YES	PUBLIC BIDDING	07/05/2023	09/19/2023	10/26/2023	11/11/2023	GAA-2023 - P2	21,000.00		21,000.00	
	PUMP OIL - PRESSURE 3PH, 4KW, 1705RPM TYPE JD3-11254TH		YES	PUBLIC BIDDING	07/05/2023	09/19/2023	10/26/2023	11/11/2023	GAA-2023 - P2	200,000.00		200,000.00	
	RELAY - 24 AC COIL, 5A SWITCHING CURRENT, 2PDT		YES	PUBLIC BIDDING	07/05/2023	09/19/2023	10/26/2023	11/11/2023	GAA-2023 - P2	25,000.00		25,000.00	
	RELAY - ZJ3-3A, 100V, 60HZ		YES	PUBLIC BIDDING	07/05/2023	09/19/2023	10/26/2023	11/11/2023	GAA-2023 - P2	54,000.00		54,000.00	
	RELAY , DL-24-C - 110V, 10A		YES	PUBLIC BIDDING	07/05/2023	09/19/2023	10/26/2023	11/11/2023	GAA-2023 - P2	54,000.00		54,000.00	
	RELAY , DY-28-C - 60HZ		YES	PUBLIC BIDDING	07/05/2023	09/19/2023	10/26/2023	11/11/2023	GAA-2023 - P2	54,000.00		54,000.00	
	RELAY, AUXIILIARY, CONTROL SUPPLY RELAY, 110VDC		YES	PUBLIC BIDDING	07/05/2023	09/19/2023	10/26/2023	11/11/2023	GAA-2023 - P2	54,000.00		54,000.00	
	RELAY, AUXILIARY - INSTANTANEOUS OC RELAY, 100VDC DXM-2A		YES	PUBLIC BIDDING	07/05/2023	09/19/2023	10/26/2023	11/11/2023	GAA-2023 - P2	54,000.00		54,000.00	
	RELAY, AUXILIARY, START/STOP FAILURE, 110VDC		YES	PUBLIC BIDDING	07/05/2023	09/19/2023	10/26/2023	11/11/2023	GAA-2023 - P2	54,000.00		54,000.00	
	RELAY, POWER DELAY - DBZ-12B		YES	PUBLIC BIDDING	07/05/2023	09/19/2023	10/26/2023	11/11/2023	GAA-2023 - P2	54,000.00		54,000.00	
	RELAY, TIME DS-22/C 110VDC		YES	PUBLIC BIDDING	07/05/2023	09/19/2023	10/26/2023	11/11/2023	GAA-2023 - P2	54,000.00		54,000.00	
	SENSOR - MODULAR LINEAR DISPLACEMENT TRANSMITTER		YES	PUBLIC BIDDING	07/05/2023	09/19/2023	10/26/2023	11/11/2023	GAA-2023 - P2	200,000.00		200,000.00	
	SWITCH, SELECTOR, FOR VOLTMETER: 3 X 2.5 - FUNCTION: OFF, L1-L2, L2-L3, L3-L1 READINGS		YES	PUBLIC BIDDING	07/05/2023	09/19/2023	10/26/2023	11/11/2023	GAA-2023 - P2	40,000.00		40,000.00	
				SPARES - TOTAL				1,272,000.00					

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883021 - BURIAS ISLAND MINI GRID 1													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	FUEL, - DIESEL FUEL OIL		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	126,000.00	126,000.00		
	GASOLINE, - 90-95 OCTANE RATING (FOR SERVICE VEHICLE AND GRASS CUTTER)		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	42,000.00	42,000.00		
	OIL, - ENGINE, SAE 15W-50, MULTIGRADE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	32,078.00	32,078.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						200,078.00			
GENERAL PLANT EQUIPMENT													
	MOTOR TRUCK - APMV NO. C-22-0007, MOTOR TRUCK VEHICLE TYPE: CARGO, ENGINE TYPE: 4-STROKE, SINGLE CYLINDER , AIR-COOLED, DISPLACEMENT: 200CC - 250CC, STARTING SYSTEM: ELECTRIC/KICK, FUEL TYPE: GASOLINE, TRANSMISSION		YES	PUBLIC BIDDING	06/28/2023	09/05/2023	11/08/2023	11/24/2023	GAA-2023 - P1	240,000.00		240,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL						240,000.00			
JOB ORDER													
000J005													
	REPAIR/MAINTENANCE OF SERVICE VEHICLES, - REPAIR AND CALIBRATION OF ROTARY TYPE INJECTION PUMP ASSY AND RE-SETTING OF INJECTOR ASSY OF BURIAS MINI GRID SERVICE VEHICLE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	28,900.00	28,900.00		
1-OP	SYNCH												
	BULB, - PILOT LIGHT ASSEMBLY, 12V, NC, COLOR: GREEN & YELLOW PLASTIC BEZEL, CIRCULAR HEAD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	DIN RAIL - ALUMINUM, 1M LONG, 35MM WIDTH, 7.5MM DEPTH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	SYNCH - BLOCK-TERMINAL, FOR 2.5mm2 WIRE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	SYNCH - CIRCUIT BREAKER, MINIATURE, 1-POLE, 10A, 600VAC		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	SYNCH - CIRCUIT BREAKER, MINIATURE, 1-POLE, 2A. 600VAC		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	SYNCH - CIRCUIT BREAKER, MINIATURE, 1-POLE, 4A, 600VAC		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	SYNCH - CIRCUIT BREAKER, MINIATURE, 3-POLE, 2A, 600VAC		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	SYNCH - CONTROL CABLE, SHIELDED, 0.75mm2, 2-CORE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	SYNCH - CONTROL RELAYS, (FOR GOVERNOR SYSTEM & TURBINE SYSTEM-UNITS 3 - 5) CONTROL RELAYS, (FOR GOVERNOR SYSTEM & TURBINE SYSTEM-UNITS 3 - 5) WITH SOCKET, 2NY, 12VDC, 10A		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,400.00	5,400.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883021 - BURIAS ISLAND MINI GRID 1													
JOB ORDER													
1-OP	SYNCH												
	SYNCH - GROUNDING CABLE, BARE, COPPER, 0.75mm2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	SYNCH - KEY SWITCH, ON/OFF POSITION, 20A		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	SYNCH - POTENTIOMETER, 10 TURNS, 3W, 1 KILO-OHMS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,500.00	6,500.00		
	SYNCH - TERMINAL LUGS/WIRING ACCESSORIES, PIN AND SPADE TYPE, 2.0mm2, 100PCS/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,800.00	4,800.00		
2-OP	DAY TO DAY OPERATION												
	ADHESIVE - RUGBY, ALL PURPOSE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300.00	300.00		
	DAY TO DAY OPERATION - GASKET		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	DAY TO DAY OPERATION - GASKET, SHELLAC COMPOUND, 55mL/BOT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,750.00	3,750.00		
	DAY TO DAY OPERATION - GAUGE, PLASTIC, RED (0.05MM - 0.152 MM)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,500.00	3,500.00		
	GASKET - VELLUMOID HI-QUALITY, VEGETABLE FIBER USED AGAINST SOLVENT & OIL (1/64 X 36)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	GASKET MAKER - MIN. HEAT RESISTANCE = 85¿C, HIGH SILICON GASKET MAKER, 85G/TUBE, (BLUE OR RED RTV)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,900.00	2,900.00		
	GLOVES - WORKING, ELECTRICAL WIRING, INSULATED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	PENETRATING OIL - MULTI-PURPOSE, 450ML/CAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,260.00	10,260.00		
	RUST CONVERTER, - TURCO, 1L		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	TAPE, - TEFLON TAPE, 3/4"		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,250.00	1,250.00		
3-OP	OPERATIONS & MAINTENANCE												
	ABRASIVE - SANDPAPER, WATERPROOF #1000		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	ABRASIVE - SANDPAPER, WATERPROOF #400		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	ANGLE BAR, - SIZE: 2" X 2" X 3/8", LENGTH: 20'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	BATTERY, - INDUSTRIAL, 4D		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	120,000.00	120,000.00		
	BRUSH - PAINT 2"		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	756.00	756.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883021 - BURIAS ISLAND MINI GRID 1													
JOB ORDER													
3-OP	OPERATIONS & MAINTENANCE												
	BRUSH - PAINT, 1"		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	558.00	558.00		
	BRUSH - PAINT, ROLLER, WITH HANDLE 7"		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,160.00	2,160.00		
	BRUSH, - STEEL FILLED WITH ROUND STAINLESS STEM, 3/4"		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	CEMENT - CONCRETE, PORTLAND, 40 KG/BAG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,640.00	3,640.00		
	COMPACT BULB - 12VDC		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,200.00	4,200.00		
	COOLANT - ENGINE RADIATOR, CONCENTRATE, BOILING POINT =174OC COLOR: GREEN, 24 PLASTIC BOTTLES/BOX, 1 LITER PER BOTTLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	42,240.00	42,240.00		
	DISTILLED WATER - OPERATIONS & MAINTENANCE, BATTERY, 1L/BOT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	17,974.00	17,974.00		
	ELECTRICAL WIRE - 3.5 MM2 THHN, BLACK & RED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,040.00	14,040.00		
	ELECTRODE - ALL PURPOSE, WELDING ROD, 3.2MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,408.00	3,408.00		
	EMERGENCY LIGHT - OPERATIONS & MAINTENANCE, 2 BEAMS, WALL MOUNTED, 220VAC		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	EPOXY - STEEL, 2 TUBE/SET		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,520.00	2,520.00		
	FUSE LINK - 3A 15KV		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	FUSE LINK - 5A, 15KV		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,500.00	10,500.00		
	GASKET, SILICONE, HI-TEMP, PRO SEAL - OPERATIONS & MAINTENANCE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	GRINDING COMPOUND - GRADE A, GRIT: 280 COARSE, LAPPING COMPOUND, 350G/CAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,475.00	5,475.00		
	GRINDING COMPOUND - GRADE B, GRIT: 280 COARSE, LAPPING COMPOUND, 350G/CAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,200.00	2,200.00		
	HOSE - RUBBER, HIGH PRESSURE, STEEL BRAIDED, (4 PLY)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	LAMP LED - MEDIUM BASE (E27), 20W, 220V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,520.00	9,520.00		
	LED BULB - 18 WATTS, 220-240 V, E-27 BASE DAYLIGHT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	OPERATIONS & MAINTENANCE - SEALANT, SILICONE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,720.00	3,720.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883021 - BURIAS ISLAND MINI GRID 1													
JOB ORDER													
3-OP	OPERATIONS & MAINTENANCE												
	PAINT - RUBBERIZED FLOOR, BLUE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	19,200.00	19,200.00		
	PAINT - RUBBERIZED FLOOR, GREEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	19,200.00	19,200.00		
	PAINT, EPOXY, - ENAMEL, WHITE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,560.00	7,560.00		
	PRODUCT / OIL FINDING PASTE - 3 OZ / TUBE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	RADIO - OPERATIONS & MAINTENANCE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00	18,000.00		
	TARPAULIN, - OPERATIONS AND MAINTENANCE, 10' X 15', HEAVY DUTY, DURABLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	21,600.00	21,600.00		
	VARNISH, ELECTRICAL - CLEAR 9700		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	WATER FINDING PASTE, - 3 OZ / TUBE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
4-OP	FAST MOVING PARTS												
	FAST MOVING PARTS - AIR FILTER ELEMENT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	128,800.00	128,800.00		
	FAST MOVING PARTS - FAN BELT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	126,000.00	126,000.00		
	FAST MOVING PARTS - FUEL FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	85,000.00	85,000.00		
	FAST MOVING PARTS - LUBE OIL FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	90,000.00	90,000.00		
5-JO	INSTALLATION OF POWER HOUSES EXTENTION FOR QUEZON DPP AND PENAFANCIA DPP												
	- SUPPLY OF LABOR, MATERIALS, AND EXPERTISE FOR THE REPAIR OF POWERHOUSE ROOFING FOR QUEZON DPP AND PENAFANCIA DPP		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	300,000.00	300,000.00		
N0001-JO	REPAIR OF RADIATOR GENERATING UNITS UNDER BURIAS MINI GRID												
	SUPPLY OF LABOR, MATERIALS, AND EXPERTISE FOR THE REPAIR/ RECONDITIONING - OF THREE (3) UNITS OF DILAPIDATED RADIATORS UNDER BURIAS MINI GRID		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	150,000.00	150,000.00		
N0015-JO	RAPAIR / MAINTENANCE OF SERVICE VEHICLES												
	REPAIR / MAINTENANCE OF SERVICE VEHICLES, - SUPPLY OF LABOR AND MATERIALS FOR THE GENERAL CLEANING/SERVICING, REPAIR OF SINGLE TYPE ASSY AND REPLACEMENT OF BRAND NEW EVAPORATING COIL AND COMPRESSOR ASSY OF BURIAS MINI GRID SERVICE VEHICLE		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	40,000.00	40,000.00		
							JOB ORDER - TOTAL			1,484,231.00			

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883021 - BURIAS ISLAND MINI GRID 1													
MATERIALS AND EQUIPMENT													
	ALLEN WRENCH SET, - 4-12MM, 18PCS, ALLEN HEX KEY SET		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	ANGLE GRINDER - 240VAC HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,900.00	10,900.00		
	AVR - COMPUTER, IC CONTROLLED WITH SURGE SUPPRESSOR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	BENCH VISE, - SWIVEL, WITH ANVIL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,500.00	9,500.00		
	CABINET - STEEL, HALD GLASS DOOR, MULTI PURPOSE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	100,200.00	100,200.00		
	CHECK VALVE, - BRASS, 1 1/2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	CORK BOARD - WALL TYPE 3'X4', ALUMINUM STAND FRAME		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	21,000.00	21,000.00		
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,250.00	2,250.00		
	EXTENSION WIRE - 15 AMPS., 20-30 METERS LONG, REEL TYPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	FEELER GAUGE - STEEL FEELER GAUGE 29 BLADES, FEELER GAUGES SETS WHICH HAVE HARDENED GROUND STEEL BLADES AND MILD STEEL CASES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00		
	FLASHLIGHT - HEAVY DUTY, LED, SEARCHLIGHT, 20W, WATERPROOF, RECHARGEABLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	GENERAL OFFICE CHAIR - MIDBACK CHAIR WITH FIXED ARMRESTS, POLYPROPYLENE SHELL BACK COVER, ADJUSTABLE BACKRESTS, ADJUSTABLE HEIGHT-HYDRAULIC LIFT, 5 LEG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	HAMMER DRILL/DRIVER - INCLUDE SIDE HANDLE, 650W, 13MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	HAND TAP - HIGH SPEED STEEL STRAIGHT FLUTE GROUND THREAD CONSIST OF TAPPER PLUG AND BOTTOMING PER SET SIZE: 9/16 - 12 NC		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,400.00	5,400.00		
	HEAVY DUTY STRAIGHT PIPE WRENCH - 18 INCHES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	JACK - HYDRAULIC 10 TONS CAP.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,700.00	7,700.00		
	MICROMETER - OUTSIDE CARBIDE TAPPED ANVIL & SPINDLE COMBINATION ENGLISH-METRIC 0.01MM GRAD. ON DIGITAL COUNTER SIZE: 0-25MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,750.00	8,750.00		
	MOUSE - WIRELESS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,725.00	1,725.00		
	PLANER - 240VAC, HEAVY DUTY, ELECTRIC, 1050W		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	PLIER - DIAGONAL CUTTING, 7 INCHES WITH 2 STRIPPING HOLES TAPERED,		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		

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5883021 - BURIAS ISLAND MINI GRID 1													
MATERIALS AND EQUIPMENT													
	NONE TYPE JAW, 7/8 INCHES												
	PLIER - SIDE CUTTER, 7 INCHES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	PLIERS - LONG-NOSE SIZE: 8 DROP-FORGED STEEL MADE SERRATED JAWS WITH INSULATED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,750.00	2,750.00		
	PORTABLE WELDING MACHINE - TOOLS, 350A, 240V, 315-IGBT INVERTER TECHNOLOGY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	RIVETER - HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
	ROTARY PUMP OIL - 1"		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	31,500.00	31,500.00		
	SCREW DRIVER SET - ELECTRICAL GRADE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	SOLDERING IRON, - HEAVY DUTY, 100W		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	TABLE - AND BENCH CHAIR, HEAVY DUTY, FOLDING, 6'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	48,000.00	48,000.00		
	THERMOMETER - ASTM 59 STANDARD, RANGE UP TO 82 C		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00	18,000.00		
	THERMOMETER - INFRARED, NON-CONTACT INFRARED (IR), IP54, PRECISE DUAL LASER, DIGITAL HANDHELD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	25,000.00	25,000.00		
	VISE GRIP - STRAIGHT JAW WITH CHAIN CLAMP, 10R		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,400.00	5,400.00		
	WRENCH TORQUE, - 1/2 DRIVE, 300FT/LBS HD STANDLEY OR EQUIV		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,000.00	13,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			472,175.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL, ISOPROPYL 70%, - DISINFECTANT		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,400.00	2,400.00		
	BALLPEN, - 0.5MM, NEEDLE POINT, 50PCS/BOX		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,260.00	1,260.00		
	BOOK, - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	8,694.00	8,694.00		
	CALCULATOR, - 16 DIGITS, BIG DISPLAY, SOLAR PANEL + BATTERY DUAL POWER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	824.00	824.00		
	CLIP, - BINDER, BACKFOLD, 25MM		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	176.00	176.00		
	CORRECTION TAPE, - DISPOSABLE, USABLE LENGTH 6MM, WIDTH 5MM		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,260.00	1,260.00		

Note :

Purchase Requisition schedule of submission
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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883021 - BURIAS ISLAND MINI GRID 1													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CUTTER, - PAPER, HARD PLASTIC		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,352.00	2,352.00		
	DISINFECTANT SPRAY, - SANITIZING AND ANTIBACTERIAL, 500ML		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,521.00	1,521.00		
	ENVELOPE, - LONG, BROWN, 500PCS/BOX		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	6,930.00	6,930.00		
	FASTENER, - PAPER, METAL/ PLASTIC, 50SETS/BOX		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	198.00	198.00		
	FOLDER, - LONG, KRAFT		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,360.00	3,360.00		
	FOLDER, - SHORT, KRAFT		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,100.00	2,100.00		
	PAPER, - GSM 80, A4		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	11,550.00	11,550.00		
	PAPER, - GSM 80, LEGAL		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	14,123.00	14,123.00		
	PEN, - INK GEL, 0.5MM		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	525.00	525.00		
	PIN, - PUSH PIN, 100 PCS/BOX		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	252.00	252.00		
	SCISSOR, - STAINLESS STEEL, 8 INCHES		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	144.90	144.90		
	TAPE, - MASKING, 48MM, 50M LENGTH		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	399.00	399.00		
	TAPE, - PACKAGING, 48MM, 50M LENGTH		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	241.50	241.50		
	TAPE, - TRANSPARENT, 24MM, 50M LENGTH		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	242.00	242.00		
		OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL								58,552.40			
OPERATION AND MAINTENANCE - COMPUTERS													
	CD - DVD-WRTIABLE, 8CM DIA., WITH INDIVIDUAL CASING, 10 PCS./BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	578.00	578.00		
	INK - EPSON L3110, MAGENTA 003		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,780.00	3,780.00		
	INK - EPSON L3110, YELLOW 003		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,780.00	3,780.00		
	INK - EPSON L360, YELLOW 664		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,308.00	3,308.00		
	INK - EPSON, L3110, BLACK 003		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,780.00	3,780.00		
	INK - EPSON, L3110, CYAN 003		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,308.00	3,308.00		
	INK - EPSON, L360 BLACK 664		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,780.00	3,780.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883021 - BURIAS ISLAND MINI GRID 1													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - EPSON, L360 CYAN 664		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,308.00	3,308.00		
	INK - EPSON, L360 MAGENTA 664		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,780.00	3,780.00		
	MOUSE - WIRELESS, 2.4GHz, 1200 Dpi		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,100.00	1,100.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						30,502.00			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) MACHINABLE COMPOUND REBUILDING GRADE BELZONA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	17,639.00	17,639.00		
	AIR FILTER, - FOR YAMAHA SZ		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	987.00	987.00		
	BATTERY - ALKALINE, SIZE D, 12VDC		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	618.00	618.00		
	BATTERY, - HEAVY DUTY, 12VDC FOR YAMAHA SZ		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	5,227.00	5,227.00		
	BRUSH - PAINT BRUSH 2 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,030.00	1,030.00		
	BRUSH - PAINT BRUSH 3 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,030.00	1,030.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE, 7"		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,575.00	2,575.00		
	BRUSH - STEEL BRUSH, WITH WOOD HANDLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	494.00	494.00		
	ENGINE OIL - 15W-20, PREMIUM, FOR YAMAHA SZ MOTOR		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,688.00	2,688.00		
	FUEL FILTER - FUEL FILTER, 6D16, MITSUBISHI FUSO ENGINE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,553.00	8,553.00		
	GLOVES - SAFETY CONSTRUCTION, COTTON WITH LATEX GRIP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,605.00	3,605.00		
	HOSE, - FUEL, PRESSURIZED, HOSE 19MM DIAMETER (25M/REEL)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,047.00	5,047.00		
	LACQUER THINNER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,635.00	4,635.00		
	NAILS - BRONZE NAIL, 3 INCHES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,086.00	7,086.00		
	NAILS, - BRONZE NAIL, 2 INCHES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,592.00	6,592.00		
	NAILS, - BRONZE NAIL, 4 INCHES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,086.00	7,086.00		
	NYLON ROPE, - 1" DIA (100M/ ROLL)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,300.00	10,300.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883021 - BURIAS ISLAND MINI GRID 1													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	NYLON ROPE, - 1/2" DIA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,360.00	12,360.00		
	OIL FILTER, - YAMAHA SZ MOTOR		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	95.00	95.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,416.00	7,416.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,416.00	7,416.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) RED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,489.00	6,489.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,416.00	7,416.00		
	PAINT, - EPOXY PRIMER, GRAY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,832.00	14,832.00		
	PAINT, - EPOXY PRIMER, RED OXIDE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,489.00	6,489.00		
	PIPE, - STAINLESS TUBE 1.5" DIAMETER (OD: 38MM, ID: 36.5, L: 20FT)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,180.00	6,180.00		
	PLYWOOD, - MARINE PLYWOOD, 4' X 8' X 3/4"		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,270.00	9,270.00		
	PRESSURE HOSE - OIL PRESSURIZED, HOSE 19MM DIAMETER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,296.00	3,296.00		
	PROPELLER - PROPELLER BRONZE, 28 INCHES DIAMETER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	30,900.00	30,900.00		
	RAGS, - ALL COTTON, 32 PIECES PER KILOGRAM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,725.00	7,725.00		
	SPARK PLUG, - FOR YAMAHA SZ MOTOR		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	200.00	200.00		
	TARPAULIN - 10' X 15' , HEAVY DUTY, DURABLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	27,398.00	27,398.00		
		REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL								232,674.00			
SPARES													
	SPARE PARTS - ELECTRICAL												
	ALTERNATOR - 50KW, PERKINS 1004.G		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	51,000.00		51,000.00	
	AUTOMATIC VOLTAGE REGULATOR - 50KW, PERKINS 1004.G		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	45,000.00		45,000.00	
	AVR R450 - 50KW STAMFORD ENGINE DK51280		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	312,060.00		312,060.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, SX460 - 50KW STAMFORD ENGINE DK51280		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	13,000.00		13,000.00	
	BATTERY - 12V DC, 6SMF		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	22,500.00		22,500.00	

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LUZON OPERATIONS DEPARTMENT													
5883021 - BURIAS ISLAND MINI GRID 1													
SPARES													
MECHANICAL PMS PARTS													
	BEARING BALL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	30,000.00		30,000.00	
	CIRCUIT BREAKER, 600 V,3 PHASE, MOLDED CASE, ASSOR - 250A, W/ AUXILLIARY SWITCH & 24VDC SHUNTTRIP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	105,000.00		105,000.00	
	CIRCUIT BREAKER, 600 V,3 PHASE, MOLDED CASE, ASSOR - 400A, W/ AUXILLIARY SWITCH & 24VDC SHUNTTRIP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	120,000.00		120,000.00	
	CIRCUIT BREAKER, 600VAC, 3 PHASE - MCCB,250A,COMPLETE W/ MOTOR MECHANISM&ACCESSORIES		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	100,000.00		100,000.00	
	CONNECTING ROD ASSEMBLY - 50KW STAMFORD (MODEL:C63A)ENGINE (4BTA3.9-G2)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	18,400.00		18,400.00	
	CONTROL CABLE, DIRECT BURIAL - 50KW STAMFORD ENGINE DK51280		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	90,000.00		90,000.00	
	CONTROLLER, GENERATOR, DSE 8610 - SYNCHRONIZING AND LOAD SHARING MODULE, 8-36VDC		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	310,000.00		310,000.00	
	COOLANT INHIBITOR - 163KW DALE, PERKINS MODEL(2006-TG1)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	50,160.00		50,160.00	
	CURRENT TRANSFORMER,DONUT TYPE,NEUTRAL SIDE - 50KW STAMFORD ENGINE DK51280		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	8,070.00		8,070.00	
	DIODE KIT - 150KW,1106A - 70TAG2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	60,000.00		60,000.00	
	FILTER HOUSING (FUEL) - 163KW DALE, PERKINS MODEL(20006-TG1)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	9,370.00		9,370.00	
	FILTER HOUSING (LUBE OIL) - 163KW DALE, PERKINS MODEL(20006-TG1)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	12,000.00		12,000.00	
	FUEL FILTER HOUSING, SECONDARY - 163KW DALE PERKINS MODEL(20006-TG1)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	9,370.00		9,370.00	
	FUEL INJECTION PUMP - 150KW FG WILSON (MODEL : P165-5)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	390,815.00		390,815.00	
	FUEL INJECTION PUMP ASSEMBLY - 50KW STAMFORD (MODEL:C63A)ENGINE (4BTA3.9-G2)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	195,355.00		195,355.00	
	FUEL INJECTOR ASSEMBLY - 163KW DALEPERKINS MODEL(20006-TG1)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	36,570.00		36,570.00	
	FUEL INJECTOR NO.1 - 50KW STAMFORD (MODEL:C63A)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	15,480.00		15,480.00	
	FUEL INJECTOR NO.3 - 50KW STAMFORD (MODEL:C63A)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	8,090.00		8,090.00	
	GASKET - TIMING CASE - 50KW STAMFORD (MODEL:C63A)ENGINE (4BTA3.9-G2)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	4,400.00		4,400.00	

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LUZON OPERATIONS DEPARTMENT													
5883021 - BURIAS ISLAND MINI GRID 1													
SPARES													
MECHANICAL SPARE PARTS													
	GASKET - TIMING CASE - 80KW FG WILSON (MODEL : P88E1)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	6,600.00		6,600.00	
	GASKET - TIMING CASE COVER - MODEL (P65E3)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	6,600.00		6,600.00	
	GASKET, BOTTOM OVERHAULING - 50KW STAMFORD (MODEL:C63A)ENGINE (4BTA3.9-G2)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	21,000.00		21,000.00	
	GASKET, CYLINDER HEAD - 50KW STAMFORD (MODEL:C63A)ENGINE (4BTA3.9-G2)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	12,700.00		12,700.00	
	GASKET, ROCKER COVER - 150KW,1106A - 70TAG2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	16,050.00		16,050.00	
	GOVERNOR, WOODWARD PSG FOR ELECTRIC SPEED SETTING - L-SERIES INTERGRATED ENGINE SPEED CONTROL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	300,000.00		300,000.00	
	INJECTION PUMP - 60KW FG WILSON MODEL (P65E3)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	160,000.00		160,000.00	
	INJECTION PUMP - 80KW FG WILSON (MODEL: P88E1)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	195,355.00		195,355.00	
	INJECTOR - 150KW FG WILSON (MODEL : P165-5)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	96,975.00		96,975.00	
	INTAKE VALVE - 150KW FG WILSON (MODEL : P165-5)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	4,335.00		4,335.00	
	KIT, PISTON/RING - 150KW FG WILSON (MODEL : P165-5)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	37,850.00		37,850.00	
	LIFT PUMP - 163KW DALEPERKINS MODEL(20006-TG1)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	55,000.00		55,000.00	
	LUG, TERMINAL, BATTERY		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	7,320.00		7,320.00	
	MAIN BEARING ASSY. (STD) - MING POWER M, (MC-100) E, M(6BTAA5.9-G2)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	45,135.00		45,135.00	
	NOZZLE ASSEMBLY (4 HOLE X .38) - 163KW DALEPERKINS MODEL(20006-TG1)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	24,930.00		24,930.00	
	OIL COOLER - 80KW FG WILSON (MODEL: P88E1)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	41,950.00		41,950.00	
	OIL SEAL FRONT - MODEL (P65E3)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	8,625.00		8,625.00	
	OIL SEAL, FRONT - 60KW, 1103A - 33TG2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	14,214.00		14,214.00	
	OIL SEAL, FRONT - 80KW FG WILSON (MODEL: P88E1)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	7,725.00		7,725.00	
	OIL SEAL, FRONT - FRONT COVER KIT 80KW FG WILSON MODEL: (P65E3)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	3,780.00		3,780.00	
	OIL SEAL, FRONT - MODEL (P65E3)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	4,350.00		4,350.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883021 - BURIAS ISLAND MINI GRID 1													
SPARES													
MECHANICAL PMS PARTS													
	OIL SUMP GASKET - 60KW, 1103A - 33TG2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	5,520.00		5,520.00	
	PISTON RING KIT - 80KW, 1104A - 44TG2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	19,470.00		19,470.00	
	POWER CABLE - 50KW STAMFORD ENGINE DK51280		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	90,000.00		90,000.00	
	PUMP ASSEMBLY, LUBRICATING OIL - MING POWER M, (MC-100) E, M(6BTAA5.9-G2)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	17,775.00		17,775.00	
	PUMP, LUBRICATING OIL - 42KW PERKINS (1004.G)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	11,850.00		11,850.00	
	PUMP, LUBRICATING OIL - 50KW STAMFORD (MODEL:C63A)ENGINE (4BTA3.9-G2)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	14,220.00		14,220.00	
	PUSH ROD - 163KW DALEPERKINS MODEL(20006-TG1)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	26,730.00		26,730.00	
	RADIATOR ASSY. - 50KW STAMFORD (MODEL:C63A)ENGINE (4BTA3.9-G2)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	54,125.00		54,125.00	
	RADIATOR ASSY. - 80KW FG WILSON (MODEL: P88E1)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	108,250.00		108,250.00	
	RADIATOR ASSY. - MODEL (P65E3)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	108,250.00		108,250.00	
	REAR HOUSING SEAL - 150KW FG WILSON (MODEL : P165-5)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	8,590.00		8,590.00	
	REAR HOUSING SEAL - 60KW FG WILSON MODEL (P65E3)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	8,600.00		8,600.00	
	REAR HOUSING SEAL - 80KW FG WILSON (MODEL : P88E1)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	8,600.00		8,600.00	
	RELAY - 50KW STAMFORD ENGINE MODEL (4BTA3.9-G2)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	7,010.00		7,010.00	
	RELAY CONTROL DPDT 24VDC COIL - 10A W/ TERMINAL HOUSING		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	9,000.00		9,000.00	
	REPAIR KIT (PRIMING PUMP) - 163KW DALEPERKINS MODEL(20006-TG1)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	27,500.00		27,500.00	
	RING KIT, PISTON - MING POWER M, (MC-100) E, M(6BTAA5.9-G2)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	20,200.00		20,200.00	
	SCREW, TAPPET ADJUSTING - 163KW DALEPERKINS MODEL(20006-TG1)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	21,600.00		21,600.00	
	SEAL, THERMOSTAT HOUSING - 60KW FG WILSON MODEL (P65E3)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	7,180.00		7,180.00	
	SEAL, THERMOSTAT HOUSING - 80KW FG WILSON (MODEL: P88E1)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	7,180.00		7,180.00	
	SLEEVE, INJECTOR - 163KW DALEPERKINS MODEL(20006-TG1)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	17,610.00		17,610.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883021 - BURIAS ISLAND MINI GRID 1													
SPARES													
MECHANICAL PMS PARTS													
	SOLENOID - 50KW, PERKINS 1004.G		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	12,000.00		12,000.00	
	SOLENOID, RUN, 24VDC - 163KW, 2006-TG1		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	46,310.00		46,310.00	
	STARTER MOTOR - 50KW, PERKINS 1004.G		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	74,000.00		74,000.00	
	STARTER MOTOR ASSY. - 50KW STAMFORD ENGINE DK51280		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	54,900.00		54,900.00	
	SURGE SUPPRESSOR - 60KW, 1103A - 33TG2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	12,000.00		12,000.00	
	THERMOSTAT - 163KW DALEPERKINS MODEL(20006-TG1)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	18,610.00		18,610.00	
	THERMOSTAT - 50KW STAMFORD (MODEL:C63A)ENGINE (4BTA3.9-G2)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	3,650.00		3,650.00	
	THERMOSTAT - MING POWER M, (MC-100) E, M(6BTAA5.9-G2)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	5,475.00		5,475.00	
	THERMOSTAT ASSEMBLY (WATER) - 42KW PERKINS (1004.G)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	7,180.00		7,180.00	
	TOP GASKET KIT - 50KW STAMFORD ENGINE DK51280		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	17,260.00		17,260.00	
	TURBO CHARGER - 60KW FG WILSON MODEL (P65E3)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	230,000.00		230,000.00	
	TURBOCHARGER - 150KW FG WILSON (MODEL : P165-5)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	218,655.00		218,655.00	
	TURBOCHARGER - 50KW STAMFORD (MODEL:C63A)ENGINE (4BTA3.9-G2)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	3,360.00		3,360.00	
	TURBOCHARGER - 80KW FG WILSON (MODEL: P88E1)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	230,000.00		230,000.00	
	TURBOCHARGER ASSEMBLY - 163KW DALE PERKINS MODEL(20006-TG1)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	135,410.00		135,410.00	
	TURBOCHARGER ASSEMBLY - 50KW STAMFORD (MODEL:C63A)ENGINE (4BTA3.9-G2)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	115,000.00		115,000.00	
	VALVE EXHAUST - 150KW FG WILSON (MODEL : P165-5)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	10,995.00		10,995.00	
	VALVE GUIDE, EXHAUST - 163KW DALEPERKINS MODEL(20006-TG1)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	4,830.00		4,830.00	
	VALVE GUIDE, INLET - 163KW DALE PERKINS MODEL(20006-TG1)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	5,850.00		5,850.00	
	VALVE SEAT INSERT - 150KW FG WILSON (MODEL : P165-5)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	870.00		870.00	
	VALVE SPRING, INNER-EXHAUST - 163KW DALE PERKINS MODEL(20006-TG1)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	9,360.00		9,360.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883021 - BURIAS ISLAND MINI GRID 1													
SPARES													
	MECHANICAL SPARE PARTS												
	VALVE SPRING, INNER-INLET - 163KW DALE PERKINS MODEL(20006-TG1)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	3,360.00		3,360.00	
	VALVE SPRING, OUTER-EXHAUST - 163KW DALE PERKINS MODEL(20006-TG1)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	9,360.00		9,360.00	
	VALVE SPRING, OUTER-INLET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	5,400.00		5,400.00	
	VOLTAGE TRANSFORMER, 69KV/13.8KV		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	20,000.00		20,000.00	
	WATER PUMP FOR 30KW 1103A-33TG1/P33E1 - 50KW STAMFORD (MODEL:C63A)ENGINE (4BTA3.9-G2)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	30,320.00		30,320.00	
	WATER PUMP REPAIR KIT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	45,840.00		45,840.00	
	WATER PUMP REPAIR KIT - 80KW FG WILSON (MODEL: P88E1)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	21,015.00		21,015.00	
							SPARES - TOTAL			5,037,404.00			

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883023 - MARINAWA DIESEL PLANT													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	262,000.00	262,000.00		
	GASOLINE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	38,400.00	38,400.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			300,400.00						
JOB ORDER													
1-OP	SUPPLIES FOR OPERATION OF SWITCHYARD & RECLOSERS												
	SUPPLIES FOR OPERATION OF SWITCHYARD & RECLOSERS - BATTERY, LEAD-ACID, 12 VDC, 200AH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	SUPPLIES FOR OPERATION OF SWITCHYARD & RECLOSERS - CUT-OUT, FUSE, 15 KV, 200 AMP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	90,000.00	90,000.00		
	SUPPLIES FOR OPERATION OF SWITCHYARD & RECLOSERS - FUSE, HIGH VOLTAGE 15KV,200A		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
2-OP	ENERGY CONSERVATION PROGRAM SUPPLIES												
	LAMP - LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 25,000 LIFE HRS 110W, 180-265V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00	50,000.00		
	LAMP - LED, MEDIUM BASE (E27) 15W, 220V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	17,000.00	17,000.00		
	LAMP - LED, MEDIUM BASE (E27) 18W, 220V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,600.00	18,600.00		
	LAMP - LED, MEDIUM BASE (E27) 23W, 220V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,500.00	14,500.00		
	SOLAR POWER SET UP - ENERGY CONSERVATION PROGRAM SUPPLIES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
				JOB ORDER - TOTAL			250,100.00						
MAINTENANCE OF BUILDING													
	BRUSH - PAINT 1-1/2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	450.00	450.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	450.00	450.00		
	BRUSH - ROLLER 6 W/ TRAY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,300.00	1,300.00		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	ELECTRODE - 6011, 1/8 INCH Ø, 2/32		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,550.00	11,550.00		
	ELECTRODE - 6012, 1/8 INCH Ø, 2/32		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,800.00	10,800.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883023 - MARINAWA DIESEL PLANT													
MAINTENANCE OF BUILDING													
	LAMP LED - MEDIUM BASE (E27) 20W,220V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,800.00	2,800.00		
	LUMBER - GOOD, (TANGUILE/APITONG/YAKAL/LAWAAN) S4S 2 X 2 X 12'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,120.00	3,120.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) DELFT BLUE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,600.00	2,600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GREEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) INTERNATIONAL RED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,440.00	3,440.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) MEDIUM GRAY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,680.00	2,680.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ORANGE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,200.00	3,200.00		
	PAINT - EPOXY, PRIMER CATERPILLAR YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,440.00	3,440.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,640.00	2,640.00		
	PAINT - ROOF GREEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,440.00	3,440.00		
	PLYWOOD - 1/4 MARINE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	THINNER - PAINT, 3 LTRS./GAL. O		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,280.00	1,280.00		
	TINTING COLOR - RAW SIENA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,840.00	1,840.00		
	TINTING COLOR - THALO GREEN, WATER BASE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	VULCA SEAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,200.00	2,200.00		
				MAINTENANCE OF BUILDING - TOTAL			68,830.00						
MAINTENANCE OF LAND													
	WHEEL BARROW - WHEEL-13 INCH X 3.00-8 AIR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
				MAINTENANCE OF LAND - TOTAL			12,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL ISOPROPYL 70% - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	BALLPEN - 0.5MM, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	240.00	240.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883023 - MARINAWA DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,620.00	2,620.00		
	CLIP - BINDER (BACKFOLD), 69MM (1-5/8)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	540.00	540.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	288.00	288.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	864.00	864.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	420.00	420.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,152.00	1,152.00		
	DATA FILE BOX - MOROCCO/FANCY, LEGAL SIZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	144.00	144.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,200.00	3,200.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	192.00	192.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	864.00	864.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,880.00	2,880.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	384.00	384.00		
	FOLDER - TAGBOARD, LEGAL SIZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	800.00	800.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300.00	300.00		
	N95 FACE MASK - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,400.00	14,400.00		
	NOTE PAD - 2 X3 , 100 SHEETS/PAD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
	NOTE PAD - 3 X4 , 100 SHEETS/PAD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	650.00	650.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,200.00	3,200.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	350.00	350.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883023 - MARINAWA DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	SCISSOR - SYMMETRICAL, BLADE LENGHT 65MM MIN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	330.00	330.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	312.00	312.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	390.00	390.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	720.00	720.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	960.00	960.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				52,900.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L655, INK BOTTLE T6641, COLOR BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	INK REFILL - EPSON L655, INK BOTTLE T6642, COLOR CYAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	INK REFILL - EPSON L655, INK BOTTLE T6643, COLOR MAGENTA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	INK REFILL - EPSON L655, INK BOTTLE T6644, COLOR YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	MOUSE - USB CONNECTION TYPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				27,000.00					
RENTAL													
	- PHOTOCOPYING SERVICES FOR MARINAWA DPP		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	100,500.00	100,500.00		
				RENTAL - TOTAL				100,500.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - FOR TOYOTA VAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	ALTERNATOR ASSY - ALTRNATOR ASSY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	BELT - FAN FOR TOYOTA VAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,200.00	3,200.00		
	COOLANT - ENGINE RADIATOR, CONCENTRATE, BOILING POINT =174¿C COLOR: GREEN, 500ML/BOTTLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883023 - MARINAWA DIESEL PLANT													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	FUEL FILTER - TOYOTA HIACE COMMUTER PASSENGER VAN MODEL 2018		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	MOTOR OIL ENGINE - TOYOTA HIACE COMMUTER PASSENGER VAN MODEL 2018		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		
	OIL FILTER - OIL FILTER FOR TOYOTA VAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	TIRE - TUBELESS FOR TOYOTA VAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00	40,000.00		
	WIPER BLADE, LH - TOYOTA HIACE COMMUTER PASSENGER VAN MODEL 2018		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL					108,200.00				

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883024 - NARO DIESEL POWER PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	- FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				10,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE - UNLEADED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	25,000.00	25,000.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				25,000.00					
JOB ORDER													
1-OP	ITEMS NEEDED FOR OPERATION OF NARO DPP												
	BATTERY - 3SMF, MAINT. FREE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	41,600.00	41,600.00		
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,600.00	9,600.00		
	CONVERTER, RUST - CAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
	COOLING FLUSHER/CLEANER - ITEMS NEEDED FOR OPERATION OF NARO DPP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	DETERGENT - POWDER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	DISTILLED WATER - ITEMS NEEDED FOR OPERATION OF NARO DPP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,880.00	2,880.00		
	EPOXY - STEEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,520.00	2,520.00		
	GRINDING COMPOUND - GRADE E, GRIF: COARSE, LAPPING COMPOUND, 350G/CAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	800.00	800.00		
	ITEMS NEEDED FOR OPERATION OF NARO DPP - BATTERY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
	ITEMS NEEDED FOR OPERATION OF NARO DPP - CABLE, BATTERY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	ITEMS NEEDED FOR OPERATION OF NARO DPP - DIODE FORWARD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	ITEMS NEEDED FOR OPERATION OF NARO DPP - DIODE, REVERSE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	ITEMS NEEDED FOR OPERATION OF NARO DPP - INJECTOR, FUEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,200.00	7,200.00		
	PASTE - FUEL/PRODUCT FINDER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		
	PENETRATING OIL - 16OZ/CAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,200.00	4,200.00		

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Priority 2 - February 10 to 28, 2024
Priority 3 - March 1 to April 30, 2024

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NATIONAL POWER CORPORATION
ADJUSTED 2023 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883024 - NARO DIESEL POWER PLANT													
JOB ORDER													
1-OP	ITEMS NEEDED FOR OPERATION OF NARO DPP												
	RAGS - WASTE RAG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	SEALANT - ITEMS NEEDED FOR OPERATION OF NARO DPP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,800.00	4,800.00		
	TAPE - MASKING TAPE 1		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,680.00	1,680.00		
	TAPE - RUBBER, SELF-FUSING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	TARPAULIN - ITEMS NEEDED FOR OPERATION OF NARO DPP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,000.00	14,000.00		
	VULCASEAL - ROOF SEALANT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,600.00	6,600.00		
	WATER, MINERAL - 20 LITERS CAPACITY IN A PLASTIC CYLINDER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,920.00	1,920.00		
	WELDING ROD, ORDINARY - ITEMS NEEDED FOR OPERATION OF NARO DPP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,300.00	2,300.00		
	WIRE - #10, THHN, STRANDED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,350.00	5,350.00		
	WIRE - #14, THHN, STRANDED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,100.00	3,100.00		
2-OP	FAST MOVING PARTS INTENDED FOR 1 X 105KW FG WILSON												
	FAST MOVING PARTS INTENDED FOR 1 X 105KW FG WILSON - AIR FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	31,680.00	31,680.00		
	FAST MOVING PARTS INTENDED FOR 1 X 105KW FG WILSON - AVR R450		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	32,000.00	32,000.00		
	FAST MOVING PARTS INTENDED FOR 1 X 105KW FG WILSON - BELT, FAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,920.00	7,920.00		
	FAST MOVING PARTS INTENDED FOR 1 X 105KW FG WILSON - FILTER, LUBE OIL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	92,400.00	92,400.00		
	FAST MOVING PARTS INTENDED FOR 1 X 105KW FG WILSON - FUEL FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	66,000.00	66,000.00		
	FAST MOVING PARTS INTENDED FOR 1 X 105KW FG WILSON - FUEL FILTER ELEMENT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	47,520.00	47,520.00		
3-OP	FAST MOVING SPARE PARTS INTENDED FOR 2X180KW WEICH												
	BELT - BELT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,570.00	24,570.00		
	FAST MOVING SPARE PARTS INTENDED FOR 2X180KW WEICH - AIR FILTER, ELEMENT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	22,000.00	22,000.00		
	FAST MOVING SPARE PARTS INTENDED FOR 2X180KW WEICH - ELEMENT, FUEL FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,700.00	40,700.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883024 - NARO DIESEL POWER PLANT													
JOB ORDER													
3-OP	FAST MOVING SPARE PARTS INTENDED FOR 2X180KW WEICH												
	FAST MOVING SPARE PARTS INTENDED FOR 2X180KW WEICH - FAN BELT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	25,000.00	25,000.00		
	FAST MOVING SPARE PARTS INTENDED FOR 2X180KW WEICH - FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	25,000.00	25,000.00		
	FAST MOVING SPARE PARTS INTENDED FOR 2X180KW WEICH - OIL FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,640.00	24,640.00		
	FAST MOVING SPARE PARTS INTENDED FOR 2X180KW WEICH - OIL FILTER ELEMENT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	52,400.00	52,400.00		
	FILTER, WATER SEPARATOR - WATER SEPARATOR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,500.00	30,500.00		
	FUEL - FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	47,300.00	47,300.00		
NEW1-JO	PREVENTIVE MAINTENANCE SCHEDULE- TOP OVERHAULING OF 2X180KW WEICHAI												
	ABRASIVE - SANDPAPER #1000		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,040.00	2,040.00		
	ABRASIVE - SANDPAPER #240		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,040.00	2,040.00		
	ABRASIVE - SANDPAPER #400		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,040.00	2,040.00		
	AIR CLEANER - AIR CLEANER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	AUTOMOTIVE WIRE - PREVENTIVE MAINTENANCE SCHEDULE- TOP OVERHAULING OF 2X180KW WEICHAI		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	CONTACT CLEANER - DRY PURE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,175.00	6,175.00		
	COOL PLUS - PREVENTIVE MAINTENANCE SCHEDULE- TOP OVERHAULING OF 2X180KW WEICHAI		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,360.00	9,360.00		
	COOLING FLUSHER/CLEANER - PREVENTIVE MAINTENANCE SCHEDULE- TOP OVERHAULING OF 2X180KW WEICHAI		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,040.00	14,040.00		
	DEGREASER - INDUSTRIAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	EPOXY - STEEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
	GREASE - PREVENTIVE MAINTENANCE SCHEDULE- TOP OVERHAULING OF 2X180KW WEICHAI		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	GRINDING COMPOUND - PREVENTIVE MAINTENANCE SCHEDULE- TOP OVERHAULING OF 2X180KW WEICHAI		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883024 - NARO DIESEL POWER PLANT													
JOB ORDER													
NEW1-JO	PREVENTIVE MAINTENANCE SCHEDULE- TOP OVERHAULING OF 2X180KW WEICHAI												
	MOISTURE DISPLACER - PREVENTIVE MAINTENANCE SCHEDULE- TOP OVERHAULING OF 2X180KW WEICHAI		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,320.00	8,320.00		
	OIL - FLUSHING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,360.00	9,360.00		
	PAINT - EPOXY, MARINE SILVER GRAY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,340.00	2,340.00		
	PAINT - HI TEMP, GRAY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,200.00	5,200.00		
	PAINT THINNER - PREVENTIVE MAINTENANCE SCHEDULE- TOP OVERHAULING OF 2X180KW WEICHAI		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,050.00	3,050.00		
	PENETRANT & RELEASE AGENT - PREVENTIVE MAINTENANCE SCHEDULE- TOP OVERHAULING OF 2X180KW WEICHAI		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,175.00	6,175.00		
	PREVENTIVE MAINTENANCE SCHEDULE- TOP OVERHAULING OF 2X180KW WEICHAI - CLAMP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,960.00	3,960.00		
	PREVENTIVE MAINTENANCE SCHEDULE- TOP OVERHAULING OF 2X180KW WEICHAI - FUEL FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,720.00	16,720.00		
	PREVENTIVE MAINTENANCE SCHEDULE- TOP OVERHAULING OF 2X180KW WEICHAI - OIL FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,440.00	13,440.00		
	RAGS - WASTE RAG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,800.00	5,800.00		
	SCOURING PAD - ECONOMY SIZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,440.00	1,440.00		
	SILICON GASKET - 30G		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,900.00	3,900.00		
	SOAP - POWDER, 500G		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	TAPE - RUBBER, SELF-FUSING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,730.00	1,730.00		
	TAPE, TEFLON - PREVENTIVE MAINTENANCE SCHEDULE- TOP OVERHAULING OF 2X180KW WEICHAI		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	920.00	920.00		
	THREAD LOCK COMPOUND, PER - PREVENTIVE MAINTENANCE SCHEDULE- TOP OVERHAULING OF 2X180KW WEICHAI		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,750.00	9,750.00		
NEW2-JO	REPAIR/IMPROVEMENT OF ENGINE SHEDHOUSE												
	ANGLE BAR - 2 X2 X20 , 3/8 THICK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,500.00	8,500.00		
	BOX - JUNCTION 4 X 4 X 4, METAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,125.00	1,125.00		

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JOB ORDER													
NEW2-JO	REPAIR/IMPROVEMENT OF ENGINE SHEDHOUSE												
	BREAKER - CIRCUIT, 20A, MINI WITH HOUSING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	750.00	750.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00		
	CEMENT - SOLVENT, PVC 1QRT/CAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	150.00	150.00		
	ELECTRICAL CONDUIT - 3/4 INCH PVC ELECTRICAL PIPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,250.00	2,250.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	390.00	390.00		
	FITTING - ELBOW, PIPE, PVC 3 DIA.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,265.00	1,265.00		
	FITTING - ELBOW, PIPE, PVC 3/4 DIA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	G.I. PIPE - 1 1/2 DIA X 20 FT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,750.00	6,750.00		
	G.I. PIPE - 2 DIA X 20FT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,500.00	20,500.00		
	GRAVEL - REPAIR/IMPROVEMENT OF ENGINE SHEDHOUSE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	GUTTER - G.I. 8 INCHES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,440.00	3,440.00		
	LAMP - LED, MEDIUM BASE (E27) 20W, 220V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,250.00	1,250.00		
	LUMBER - GOOD, (TANGUILE/APITONG/YAKAL/LAWAAN) S4S 2 X 2 X 14'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	21,250.00	21,250.00		
	OUTLET - 3 GANG, SURFACE TYPE, WITH SPRING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,540.00	3,540.00		
	PIPE - PVC 3 DIA. X 3M		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,700.00	2,700.00		
	PLYWOOD - MARINE PLYWD 3/4 X 4 X 8 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,800.00	8,800.00		
	PURLINS - 4IN. X 2IN. X16'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	29,750.00	29,750.00		
	RECEPTACLE - PLASTIC, 15A, 220V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	350.00	350.00		
	REPAIR/IMPROVEMENT OF ENGINE SHEDHOUSE - DETACHABLE INSULATION		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,840.00	1,840.00		
	ROOF - G.I. CORRUGATED SHEET #20, 8 FT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,650.00	10,650.00		
	SAND - REPAIR/IMPROVEMENT OF ENGINE SHEDHOUSE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	23,600.00	23,600.00		

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JOB ORDER													
NEW2-JO	REPAIR/IMPROVEMENT OF ENGINE SHEDHOUSE												
	SHEET - G.I., PLAIN GA#16, 4' X 8'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	STEEL BAR - 12 MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,600.00	5,600.00		
	STEEL DOOR - STEEL DOOR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	90,000.00	90,000.00		
	SWITCH - 2-GANG W/ PLATE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
	TEKSCREW - TEKSCREW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	UTILITY BOX - ELECTRICAL; 4 INCH X 2 INCH ; COLOR: ORANGE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	550.00	550.00		
	WELDING ROD - 1/8 INCH DIA., ORDINARY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	625.00	625.00		
	WIRES - ELECTRICAL. CLASS: THHN, 600V, #12 AWG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,800.00	9,800.00		
					JOB ORDER - TOTAL		1,200,705.00						
MATERIALS AND EQUIPMENT													
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	HEATER - ANTI CONDENSATION HEATER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	HIGH PRESSURE WASHER - HIGH PRESSURE WASHER , SINGLE PHASE, 220 TO 240 V, 60 HZ, WATER FLOW RATE: UP TO 700 LITERS PER HOUR, WATER PRESSURE: 30 - 100 BAR, HOSE LENGTH: AT LEAST 10 M		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	PORTABLE WELDING MACHINE - INVERTER TYPE, PORTABLE, 220V, 300AMP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
	SOLDERING TOOL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
					MATERIALS AND EQUIPMENT - TOTAL		35,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - RUBBING 70% ETHYL 500ML		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	750.00	750.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	CLIP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	CORK BOARD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,840.00	1,840.00		
	CORRECTION TAPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	370.00	370.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883024 - NARO DIESEL POWER PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	DATA FILE BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,250.00	1,250.00		
	DISINFECTANT SPRAY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
	FASTENER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	250.00	250.00		
	FOLDER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,545.00	1,545.00		
	FRAME		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	850.00	850.00		
	GLUE - ALL PURPOSE E372 PH, WHITE, 130 GRAMS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	375.00	375.00		
	HAND SOAP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	580.00	580.00		
	MARKER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	165.00	165.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	165.00	165.00		
	MASK - SURGICAL, EARLOBE, 50'S/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	475.00	475.00		
	PAPER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,480.00	3,480.00		
	PEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	450.00	450.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300.00	300.00		
	STAMP PAD INK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30.00	30.00		
	TAPE DISPENSER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	165.00	165.00		
	TISSUE PAPER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	250.00	250.00		
		OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL								15,390.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - EPSON, L360 BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,200.00	4,200.00		
	INK - EPSON, L360 CYAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,400.00	1,400.00		
	INK - EPSON, L360 MAGENTA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,750.00	1,750.00		
	INK - EPSON, L360 YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,400.00	1,400.00		
	POWER BANK - WIFI, POWER BANK, UPS, 12V, 2A/3A FOR ROUTERS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,200.00	5,200.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883024 - NARO DIESEL POWER PLANT													
OPERATION AND MAINTENANCE - COMPUTERS													
	WIRELESS ADAPTER - USB, TP LINK, DUAL BAND		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,050.00	1,050.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				15,000.00					
SPARES													
	MECHANICAL SPARE PARTS												
	ACTUATOR		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	93,500.00		93,500.00	
	ACTUATOR - MODEL: A1000C-W, PN: 3038/FD1855683		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	27,000.00		27,000.00	
	AIR FILTER, ELEMENT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	120,510.00		120,510.00	
	ALTERNATOR		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	23,119.00		23,119.00	
	ALTERNATOR - DIODE, ALTERNATOR		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	12,500.00		12,500.00	
	AVR R450		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	158,000.00		158,000.00	
	BEARING SET, MAIN		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	790.00		790.00	
	BUSH, INJECTOR		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	4,050.00		4,050.00	
	CABLE, MAGNETIC PICK UP - FOR 30472 MODEL NTA855-G1		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	13,750.00		13,750.00	
	CAP - VALVE CAP/RETAINER		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	8,520.00		8,520.00	
	CIRCLIP - ROCKER ARM (10PCS/PACK)		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	1,540.00		1,540.00	
	CONROD BOLT		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00		9,000.00	
	CONTROLLER, DEEPSEA 8610 - DSE8610 MKII		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	165,500.00		165,500.00	
	CONTROLLER, GENERATOR - SN: 6841234 (ANNUNCIATOR MODULE E221853)		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	66,000.00		66,000.00	
	CONTROLLER, GENERATOR, POWERWIZARD 2.1		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	72,000.00		72,000.00	
	CONTROLLER, SPEED		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	30,980.00		30,980.00	
	CYLINDER HEAD GASKET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	7,572.00		7,572.00	
	DIODE, RECTIFIER, FORWARD, 70 A, 600V - ZX85-10R		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	4,350.00		4,350.00	
	DIODE, RECTIFIER, REVERSE, 70 A, 600V - ZX85-10P		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	4,350.00		4,350.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883024 - NARO DIESEL POWER PLANT													
SPARES													
	MECHANICAL SPARE PARTS												
	EXHAUST VALVE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	14,028.00		14,028.00	
	FANBELT - FOR 178408		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	14,520.00		14,520.00	
	FRONT OIL SEAL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	5,549.00		5,549.00	
	FUEL FILTER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	62,880.00		62,880.00	
	FUEL FILTER - 1101126364		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	57,456.00		57,456.00	
	FUEL FILTER ELEMENT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	14,256.00		14,256.00	
	FUEL INJECTION PUMP ASSEMBLY		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	116,587.00		116,587.00	
	FUEL PIPE - ASSEMBLY, HIGH-PRESSURE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	13,805.00		13,805.00	
	GASKET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,440.00		2,440.00	
	GASKET - FOR 612600115408		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	396.00		396.00	
	GASKET - WATER PUMP		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	4,400.00		4,400.00	
	GASKET - CYLINDER HEAD COVER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,904.00		2,904.00	
	GASKET - OIL COOLER		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	22,800.00		22,800.00	
	GASKET - SUMP		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	8,200.00		8,200.00	
	GASKET - TIMING CASE		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	3,100.00		3,100.00	
	GASKET - TIMING CASE COVER		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	3,900.00		3,900.00	
	GASKET, INTAKE MANIFOLD		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,140.00		1,140.00	
	INJECTOR		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	47,850.00		47,850.00	
	INNER VALVE SPRING		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,056.00		1,056.00	
	INTAKE VALVE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	20,748.00		20,748.00	
	KIT, ELECTRONIC GOVERNOR		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	112,580.00		112,580.00	
	KIT, WATER PUMP		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	19,000.00		19,000.00	

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5883024 - NARO DIESEL POWER PLANT													
SPARES													
	SPARE PARTS - ELECTRICAL												
	LUBE OIL SENSOR - FOR NTA855-G1		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	12,500.00		12,500.00	
	O RING		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	898.00		898.00	
	OIL FILTER ELEMENT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	87,711.00		87,711.00	
	OIL FILTER ELEMENT - LUBE OIL, FILTER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	41,976.00		41,976.00	
	OUTER VALVE SPRING		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,640.00		2,640.00	
	PANEL - DEIF, AOP-2		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	21,000.00		21,000.00	
	PISTON AND RING KIT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	5,532.00		5,532.00	
	POWER METER - DIGITAL, MODEL: NHR-3300R-Z0		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00		18,000.00	
	PRESSURE RELIEF VALVE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	570.00		570.00	
	PUSH ROD		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	6,336.00		6,336.00	
	PUSH ROD		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	11,160.00		11,160.00	
	RADIATOR		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	250,000.00		250,000.00	
	REAR HOUSING SEAL		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	9,900.00		9,900.00	
	RELAY - MY4N-D2GS, 24VDC		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	6,900.00		6,900.00	
	RELAY - TR93F-24VDC-SC-C, 30/40A, 14VDC		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	6,900.00		6,900.00	
	REPAIR KIT, WATER PUMP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	22,018.00		22,018.00	
	ROCKER ARM ASSEMBLY		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	6,160.00		6,160.00	
	ROCKER ARM ASSEMBLY, EXHAUST		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,452.00		1,452.00	
	ROCKER ARM, EXHAUST VALVE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	727.00		727.00	
	SCREW - BEARING CAP		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	6,230.00		6,230.00	
	SCREW - WASHER - ROCKER ARM		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00		6,000.00	
	SEAL RING		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	880.00		880.00	

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883024 - NARO DIESEL POWER PLANT													
SPARES													
	MECHANICAL SPARE PARTS												
	SEALING, WASHER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,164.00		1,164.00	
	SMALL END BUSH		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	7,200.00		7,200.00	
	SPEED SENSOR		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	26,322.00		26,322.00	
	SPRING WASHER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	176.00		176.00	
	STARTER MOTOR		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	39,633.00		39,633.00	
	STARTER MOTOR		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	52,000.00		52,000.00	
	SWITCH - LUBE OIL PUMP SWITCH		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	12,500.00		12,500.00	
	TAPPET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	17,436.00		17,436.00	
	TAPPET		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	10,260.00		10,260.00	
	THERMOSTAT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	4,200.00		4,200.00	
	THERMOSTAT - FOR MODEL NTA855-G1		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	7,500.00		7,500.00	
	TOP OVERHAULING KIT - FOR 4915302		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	23,428.00		23,428.00	
	TURBOCHARGER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	59,582.00		59,582.00	
	TURBOCHARGER		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	161,435.00		161,435.00	
	TURBOCHARGER REPAIR KIT - FOR 3545669		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	31,000.00		31,000.00	
	VALVE COLLET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	252.00		252.00	
	VALVE EXHAUST		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	113,640.00		113,640.00	
	VALVE GUIDE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,056.00		1,056.00	
	VALVE SEAT, EXHAUST		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,376.00		2,376.00	
	VALVE SEAT, INLET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,112.00		2,112.00	
	VALVE SPRING - SAFETY, VALVE SPRING FOR OIL PUMP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	96.00		96.00	
	VALVE STEM SEAL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,584.00		1,584.00	

Note :

Purchase Requisition schedule of submission
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PSALM-2023 - OMA

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883024 - NARO DIESEL POWER PLANT													
SPARES													
	MECHANICAL SPARE PARTS												
	WASHER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	174.00		174.00	
	WASHER - FOR 188250083		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	318.00		318.00	
						SPARES - TOTAL		2,473,560.00					
TELEPHONE EXPENSES													
	TELEPHONE EXPENSES, GLOBE CELL CARD (500)		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	6,000.00	6,000.00		
						TELEPHONE EXPENSES - TOTAL		6,000.00					
WORK ORDER													
	HAULING/CONSTRUCTION/INSTALLATION/T&C OF 2 X 200KW GENSETS - AGGREGATES, GRAVEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	32,500.00		32,500.00	
	HAULING/CONSTRUCTION/INSTALLATION/T&C OF 2 X 200KW GENSETS - AGGREGATES, SAND, RIVERWASHED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	22,500.00		22,500.00	
	HAULING/CONSTRUCTION/INSTALLATION/T&C OF 2 X 200KW GENSETS - B.I FLANGE COUPLING, 1 INCH X 4 INCH DIA.		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	1,400.00		1,400.00	
	HAULING/CONSTRUCTION/INSTALLATION/T&C OF 2 X 200KW GENSETS - B.I FLANGE COUPLING, 2 INCH X 4 INCH DIA.		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	3,080.00		3,080.00	
	HAULING/CONSTRUCTION/INSTALLATION/T&C OF 2 X 200KW GENSETS - B.I. BLIND FLANGE, 1 INCH DIA		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00		3,000.00	
	HAULING/CONSTRUCTION/INSTALLATION/T&C OF 2 X 200KW GENSETS - B.I. BLIND FLANGE, 2 INCH DIA		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00		6,000.00	
	HAULING/CONSTRUCTION/INSTALLATION/T&C OF 2 X 200KW GENSETS - B.I. COUPLING REDUCER, 1 INCH DIA X 3/4 INCH DIA		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00		2,000.00	
	HAULING/CONSTRUCTION/INSTALLATION/T&C OF 2 X 200KW GENSETS - B.I. ELBOW, 1 INCH DIA, SCH40		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	1,600.00		1,600.00	
	HAULING/CONSTRUCTION/INSTALLATION/T&C OF 2 X 200KW GENSETS - B.I. ELBOW, 2 INCH DIA, SCH40		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	1,080.00		1,080.00	
	HAULING/CONSTRUCTION/INSTALLATION/T&C OF 2 X 200KW GENSETS - B.I. PIPE, 1 INCH DIA, SCHD40, SEAMLESS, 6M		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	9,900.00		9,900.00	
	HAULING/CONSTRUCTION/INSTALLATION/T&C OF 2 X 200KW GENSETS - B.I. PIPE, 2" DIA, SCH40, SEAMLESS, 6M		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	20,700.00		20,700.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883024 - NARO DIESEL POWER PLANT													
WORK ORDER													
	HAULING/CONSTRUCTION/INSTALLATION/T&C OF 2 X 200KW GENSETS - B.I. TEE, 2 INCH DIA, SCH40		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	960.00		960.00	
	HAULING/CONSTRUCTION/INSTALLATION/T&C OF 2 X 200KW GENSETS - B.I. UNION PATENTE, 1 INCH DIA, SCH40		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	1,440.00		1,440.00	
	HAULING/CONSTRUCTION/INSTALLATION/T&C OF 2 X 200KW GENSETS - CABLE WIRE, XLPE, 25MM2, 1C, SWA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	87,500.00		87,500.00	
	HAULING/CONSTRUCTION/INSTALLATION/T&C OF 2 X 200KW GENSETS - CEMENT, PORTLAND, 40KGS/BAG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	39,220.00		39,220.00	
	HAULING/CONSTRUCTION/INSTALLATION/T&C OF 2 X 200KW GENSETS - CONTINGENCY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00		18,000.00	
	HAULING/CONSTRUCTION/INSTALLATION/T&C OF 2 X 200KW GENSETS - GLOBE VALVE, 1 INCH DIA., BRASS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	9,180.00		9,180.00	
	HAULING/CONSTRUCTION/INSTALLATION/T&C OF 2 X 200KW GENSETS - GLOBE VALVE, 2 INCH DIA., BRASS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	15,920.00		15,920.00	
	HAULING/CONSTRUCTION/INSTALLATION/T&C OF 2 X 200KW GENSETS - PAINT BRUSH, 2 INCH		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	300.00		300.00	
	HAULING/CONSTRUCTION/INSTALLATION/T&C OF 2 X 200KW GENSETS - PAINT, HIGH HEAT RESISTANCE, ALUMINUM		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	5,700.00		5,700.00	
	HAULING/CONSTRUCTION/INSTALLATION/T&C OF 2 X 200KW GENSETS - PAINT, ROLLER W/ HANDLE, 4 INCH		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	300.00		300.00	
	HAULING/CONSTRUCTION/INSTALLATION/T&C OF 2 X 200KW GENSETS - PAINT, SILVER, ENAMEL		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	3,800.00		3,800.00	
	HAULING/CONSTRUCTION/INSTALLATION/T&C OF 2 X 200KW GENSETS - PANDUIT DUCT SEAL, 1LB		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	3,200.00		3,200.00	
	HAULING/CONSTRUCTION/INSTALLATION/T&C OF 2 X 200KW GENSETS - RUBBER HOSE, 1/2 INCH DIA		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	480.00		480.00	
	HAULING/CONSTRUCTION/INSTALLATION/T&C OF 2 X 200KW GENSETS - RUBBER HOSE, 3/4 INCH DIA		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00		1,000.00	
	HAULING/CONSTRUCTION/INSTALLATION/T&C OF 2 X 200KW GENSETS - TERMINAL LUGS, 250MM²		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	22,680.00		22,680.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883024 - NARO DIESEL POWER PLANT													
WORK ORDER													
	HAULING/CONSTRUCTION/INSTALLATION/T&C OF 2 X 200KW GENSETS - TERMINAL LUGS, 25MM² (XLPE CABLE)		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	4,320.00		4,320.00	
	HAULING/CONSTRUCTION/INSTALLATION/T&C OF 2 X 200KW GENSETS - TRAVEL EXPENSES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	163,350.00		163,350.00	
	HAULING/CONSTRUCTION/INSTALLATION/T&C OF 2 X 200KW GENSETS - WIRE, 22MM2, TIN-ANNEALED COPPER, STRANDED, 1.2KV		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	23,500.00		23,500.00	
	HAULING/CONSTRUCTION/INSTALLATION/T&C OF 2 X 200KW GENSETS - WIRE, 50MM2, TIN-ANNEALED COPPER, STRANDED, 1.2KV		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	55,000.00		55,000.00	
					WORK ORDER - TOTAL		559,610.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883025 - MARINAWA DPP2													
MAINTENANCE OF BUILDING													
	TONER CARTRIDGE - IMAGECLASS MF515X, CARTRIDGE 324		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	630.00	630.00		
	BRUSH - PAINT 3		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	210.00	210.00		
	BRUSH - STEEL, WIRE BRUSHES, 10 INCH LONG, WOODEN HANDLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300.00	300.00		
	BULB - LED, 16W, 230V/60HZ. HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,560.00	2,560.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GRAY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ORANGE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) RED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	PAINT - EPOXY, PRIMER CATERPILLAR YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,800.00	6,800.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,600.00	5,600.00		
	PAINT - ROOF BAGUIO GREEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	PAINT - ROOF DELF BLUE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,800.00	4,800.00		
	PAINT - ROOF GREEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,600.00	5,600.00		
	PAINT THINNER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
	ROLLER BRUSH - 4		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	420.00	420.00		
	TINTING COLOR - RAW SIENA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	VULCASEAL - ROOF SEALANT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,970.00	2,970.00		
	WELDING ROD - #6013, 20KG/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,300.00	3,300.00		
				MAINTENANCE OF BUILDING - TOTAL			74,990.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883030 - PALUMBANES DIESELPOWER PLANT													
JOB ORDER													
1-JO	OVERHAULING OF GENERATING SETS OF PALUMBANES DPP												
	ABRASIVE - GRINDING COMPOUND, PASTE, FINE, GRADE A GRIT 280 350G/CAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,100.00	2,100.00		
	ABRASIVE - SANDPAPER #120		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
	ABRASIVE - SANDPAPER #400		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	CABLE TIE - OVERHAULING OF GENERATING SETS OF PALUMBANES DPP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,400.00	14,400.00		
	COTTON TAPE - 1 WIDTH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,300.00	1,300.00		
	DEGREASER - INDUSTRIAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	DISPOSABLE GLOVES - OVERHAULING OF GENERATING SETS OF PALUMBANES DPP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	ELECTRODE - WELDING-SUS 304 SIZE: 1/8		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,000.00	16,000.00		
	EPOXY - STEEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	GAS - REFILL, ACETYLENE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	GAS - REFILL, OXYGEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,800.00	4,800.00		
	GASKET MAKER - 85G./TUBE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	GASKET, BELLOMOID - OVERHAULING OF GENERATING SETS OF PALUMBANES DPP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,600.00	7,600.00		
	LUBRICANT - GREASE, BEARING, HI-TEMP.,HIGH PRESSURE, NLGI GRADE 2-22 DEG. TO 350 DEG. F		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,200.00	4,200.00		
	NIKOLITE - 60/40		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
	OVERHAULING OF GENERATING SETS OF PALUMBANES DPP - ADHESIVE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	OVERHAULING OF GENERATING SETS OF PALUMBANES DPP - GASKET		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	PENETRATING OIL - 16OZ/CAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		
	RAGS - WASTE RAG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883030 - PALUMBANES DIESELPOWER PLANT													
JOB ORDER													
1-JO	OVERHAULING OF GENERATING SETS OF PALUMBANES DPP												
	ROD - BRONZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,500.00	24,500.00		
1-OP	OPRTN & MAINT: DAY TO DAY PLANT ACTIVITIES												
	ABRASIVE - GRINDING STONE / WHEEL 6 X 3/4 X 1/2 , COARSE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
	ABRASIVE - SANDPAPER #400		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	180.00	180.00		
	ACETYLENE - CONTENT ONLY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,500.00	3,500.00		
	BAR - ANGLE 1 X1 X6M		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	BAR - ANGLE 1/4 , 1 1/2 X 20		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,800.00	3,800.00		
	BAR - FLAT, ASTM A 204-C SIZE: 1/8 X 1 X 20 FT.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,600.00	1,600.00		
	BLADE HACKSAW - OPRTN & MAINT: DAY TO DAY PLANT ACTIVITIES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	DISC - GRINDING, METAL, M10X1.25		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	GASKET MAKER - SILICONE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,100.00	2,100.00		
	GLOVES, KNITTED-COTTON - OPRTN & MAINT: DAY TO DAY PLANT ACTIVITIES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,440.00	1,440.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	HOSE - HOSE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	OXYGEN - CONTENT ONLY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,500.00	3,500.00		
	PIPE - G.I., SCH. 40 1 DIA. X 20		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
	PIPE - G.I., SCH. 40 2 DIA X 20'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	ROD - BRONZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	700.00	700.00		
	SANDPAPER - WATERPROOF #120		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	180.00	180.00		
	SHEET - G.I., CORRUGATED GA#26 X 12'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,600.00	2,600.00		

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LUZON OPERATIONS DEPARTMENT													
5883030 - PALUMBANES DIESELPOWER PLANT													
JOB ORDER													
1-OP	OPRTN & MAINT: DAY TO DAY PLANT ACTIVITIES												
	SHEET - G.I., PLAIN GA#22, 4' X 8'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	STEEL BAR - 10 MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	STEEL BAR - 12 MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	TAPE, TEFLON - OPRTN & MAINT: DAY TO DAY PLANT ACTIVITIES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	195.00	195.00		
	TARPAULIN - OPRTN & MAINT: DAY TO DAY PLANT ACTIVITIES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	TIE WIRE - OPRTN & MAINT: DAY TO DAY PLANT ACTIVITIES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300.00	300.00		
	WELDING ROD - #6013, 20KG/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
2-OP	OPRTN & MAINT: ELECTRICAL SUPPLIES												
	BULB - LED, 12 WATTS, 220VAC, 60HZ		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	CABLE TIE - OPRTN & MAINT: ELECTRICAL SUPPLIES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	800.00	800.00		
	COMPACT BULB - 12VDC		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,400.00	1,400.00		
	COTTON TAPE - OPRTN & MAINT: ELECTRICAL SUPPLIES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	400.00	400.00		
	CUT-OUT ASSY - 100AMP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	LAMP - EMERGENCY, RECHARGEABLE 220VAC/12VDC FIREFLY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	OPRTN & MAINT: ELECTRICAL SUPPLIES - FUSE LINK, UNIVERSAL BUTTON HEAD, TYPE K 6A		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,400.00	14,400.00		
	OUTLET - CONVENIENCE TWO GANG, 220V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	PLUG - MALE HD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300.00	300.00		
	RECEPTACLE - RUBBER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	450.00	450.00		
	SOLDERING LEAD - OPRTN & MAINT: ELECTRICAL SUPPLIES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	280.00	280.00		
	WIRE - ELECTRICAL THW#12		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
3-OP	OPRTN & MAINT: CHEMICAL SUPPLIES												

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LUZON OPERATIONS DEPARTMENT													
5883030 - PALUMBANES DIESELPOWER PLANT													
JOB ORDER													
3-OP	OPRTN & MAINT: CHEMICAL SUPPLIES												
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,000.00	16,000.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	COOLANT, ENGINE - OPRTN & MAINT: CHEMICAL SUPPLIES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	32,000.00	32,000.00		
	DEGREASER - INDUSTRIAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		
	DISPERSANT, OIL - OPRTN & MAINT: CHEMICAL SUPPLIES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,000.00	16,000.00		
	INSULATING VARNISH - RED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	PENETRATING OIL - 16OZ/CAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
4-OP	OPRTN & MAINT: FAST MOVING PARTS												
	FILTER - LUBE OIL, CUMMINS, P/N LF3349		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,800.00	16,800.00		
	FILTER, WATER SEPARATOR - WATER SEPARATOR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	OPRTN & MAINT: FAST MOVING PARTS - AIR FILTER ELEMENT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,400.00	14,400.00		
	OPRTN & MAINT: FAST MOVING PARTS - FILTER, FUEL ELEMENT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	19,200.00	19,200.00		
	OPRTN & MAINT: FAST MOVING PARTS - FILTER, LUBE OIL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,800.00	16,800.00		
	OPRTN & MAINT: FAST MOVING PARTS - OIL PRESSURE SWITCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	36,000.00	36,000.00		
5-OP	OPRTN & MAINT: BATTERY SUPPLIES												
	BATTERY - INDUSTRIAL 4D		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	BATTERY CLAMP - OPRTN & MAINT: BATTERY SUPPLIES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	28,800.00	28,800.00		
	BATTERY TERMINAL LUG - OPRTN & MAINT: BATTERY SUPPLIES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	31,200.00	31,200.00		
	DISTILLED WATER - OPRTN & MAINT: BATTERY SUPPLIES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
					JOB ORDER - TOTAL		666,125.00						
MAINTENANCE OF BUILDING													
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,500.00	5,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		

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MAINTENANCE OF BUILDING													
	PAINT - EPOXY, PRIMER GRAY, W/ CATALYST		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	PAINT - LATEX WHITE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	PAINT - QDE, EMERALD GREEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	PAINT - QDE, WHITE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	VULCA SEAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
				MAINTENANCE OF BUILDING - TOTAL				30,000.00					
MATERIALS AND EQUIPMENT													
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	25,000.00	25,000.00		
				MATERIALS AND EQUIPMENT - TOTAL				25,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	BATTERY - ALKALINE, SIZE AA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	320.00	320.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	120.00	120.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	840.00	840.00		
	DATA FILE BOX - 5 X9 X 15-3/4		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
	DISINFECTANT SPRAY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	ERASER - RUBBER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40.00	40.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	200.00	200.00		
	FOLDER - TAGBOARD, LEGAL SIZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
	MEDICAL MASK - 3 PLY FACE MASK (50PCS/BOX)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	NOTE PAD - 2 X2 , 400 SHEETS/PAD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	400.00	400.00		

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ADJUSTED 2023 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883030 - PALUMBANES DIESELPOWER PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	NOTEBOOK - STENOGRAPHER'S, 40 LEAVES, RULED BOTH SIDES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	100.00	100.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,750.00	3,750.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,600.00	1,600.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	625.00	625.00		
	PENCIL - MECHANICAL, FOR 0.5MM LEAD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	180.00	180.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300.00	300.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	225.00	225.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					20,000.00				
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L210 SERIES, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					10,000.00				
SPARES													
MECHANICAL SPARE PARTS													
	CARTRIDGE, LUBE OIL FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00		30,000.00	
	CLEANER, AIR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	36,000.00		36,000.00	
	FAN BELT - 8PK1444		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,400.00		14,400.00	
	MOTOR, STARTING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00		50,000.00	
	MOTOR, STARTING, PN 4944701		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00		50,000.00	
	ROTATING DIODE, FORWARD AND REVERSE - LSA 42.3M8 C 6/4		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00		40,000.00	
	ROTATING DIODE, FORWARD AND REVERSE - LSA 44.3S3 C 6/4		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00		40,000.00	

Note :

Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2023
Priority 2 - February 10 to 28, 2024
Priority 3 - March 1 to April 30, 2024

GAA-2023 - Non-OMA
PSALM-2023 - OMA

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
					SPARES - TOTAL					260,400.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883031 - CALAGUAS DPP													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE - FOR GRASSCUTTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				6,000.00					
GENERAL PLANT EQUIPMENT													
	BED, DOUBLE-DECK - HEAVY DUTY, SINGLE BED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	66,000.00		66,000.00	
	AIR COMPRESSOR - AIR LOW NOISE, SINGLE PHASE 1 HP, MOUNTED ON 22 LI		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00		24,000.00	
	CHAIN BLOCK - BLOCK, 3T		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00		30,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL				120,000.00					
JOB ORDER													
1-OP	ELECTRICAL SUPPLIES												
	BATTERY - 3SMF, MAINT. FREE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00	60,000.00		
	BATTERY TERMINAL LUG - ELECTRICAL SUPPLIES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,600.00	1,600.00		
	CAMBRIC TUBE - INSULATION #8MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	720.00	720.00		
	CAMBRIC TUBING - 12MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,080.00	1,080.00		
	ELECTRICAL TAPE - RUBBER#15		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	FUSELINK - 6AMPS, TYPE K		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,500.00	5,500.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	INSULATION SHEET - MYLAR, 10MX3FT WIDE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 12 MILS T X 1 YARD W X 100 METERS L /ROLL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	MAGNETIC WIRE - #15		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	54,000.00	54,000.00		
	MAGNETIC WIRE - #16, COPPER, HEAVY ARMORED, POLYTHERMALYZE 25KGS/SPOOL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00	60,000.00		
	THHN STRANDED WIRE - THHN STRANDED WIRE #12 AWG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	WIRE - MAGNETIC #18		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	66,000.00	66,000.00		
2-OP	FAST MOVING PARTS												

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883031 - CALAGUAS DPP													
JOB ORDER													
2-OP	FAST MOVING PARTS												
	FAST MOVING PARTS - BELT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,900.00	3,900.00		
	FAST MOVING PARTS - BELT, RADIATOR FAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	FAST MOVING PARTS - BELT, V RIBBED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	FAST MOVING PARTS - FILTER, FUEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	52,500.00	52,500.00		
	FAST MOVING PARTS - FILTER, OIL ASSEMBLY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,600.00	12,600.00		
	FILTER - LUBE OIL, CUMMINS, P/N LF3000		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	54,000.00	54,000.00		
4-OP	OPERATIONS AND MAINTENANCE												
	ABRASIVE - SANDING PAPER # 1000		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
	ABRASIVE - SANDPAPER #120		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
	ABRASIVE - SANDPAPER #240		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
	CUTTING DISC - 4 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,250.00	2,250.00		
	OPERATIONS AND MAINTENANCE - HOSE CLAMP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,850.00	5,850.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. SILVER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	RAGS - WASTE RAG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	750.00	750.00		
5-OP	SYNCRONIZATION												
	10-TURN MULTITURN DIAL MECHANISM - POTENTIOMETER, VOLTS TRIM, 500 OHM, 3 WATT, WIRE WOUND		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,250.00	3,250.00		
	DIN RAIL - ALUMINUM, 1M LONG, 35MM WIDTH, 7.5MM DEPTH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	RELAY - OMRON MM2XP, 8 PINS 125VDC		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,400.00	5,400.00		
	SYNCRONIZATION - BLOCK-TERMINAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	SYNCRONIZATION - BRACKET OF TERMINAL BLOCK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300.00	300.00		
	SYNCRONIZATION - BREAKER, CIRCUIT, MINIATURE CONTROL PANEL +KA.1		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00		
	SYNCRONIZATION - BREAKER, CIRCUIT, MINIATURE CONTROL PANEL +KA.2 & +KA.3		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,500.00	12,500.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883031 - CALAGUAS DPP													
JOB ORDER													
5-OP	SYNCRONIZATION												
	SYNCRONIZATION - CONTROLLER, KEY SWITCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	SYNCRONIZATION - PILOT BULBS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	SYNCRONIZATION - POTENTIOMETER, SPEED TRIM, 1K OR 2K, 10 TURNS, 3 WATTS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,500.00	6,500.00		
	SYNCRONIZATION - RELAY, 24V DC		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,400.00	5,400.00		
	SYNCRONIZATION - SWITCH, EMERGENCY STOP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
NEW-JO	REPAIR/FABRICATIONS/MACHINING/SERVICING/RECONDITIONING OF GENSETS COMPONENTS												
	- REPAIR/FABRICATIONS/MACHINING/SERVICING/RECONDITIONING OF GENSETS COMPONENTS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300,000.00	300,000.00		
					JOB ORDER - TOTAL		806,800.00						
MATERIALS													
3-OP	HAULING SERVICES												
			NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	150,000.00	150,000.00		
					JOB ORDER - TOTAL		956,800.00						
MAINTENANCE OF BUILDING													
	ANGLE BAR - 1 X 1 X 20 FT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	ANGLE BAR - 2 X 2 X 20FT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	22,500.00	22,500.00		
	BLADE HACKSAW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	400.00	400.00		
	BOARD - PLYWOOD, 1/2 X 4 X 8'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,250.00	6,250.00		
	BRUSH - PAINT 1 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	160.00	160.00		
	BRUSH - PAINT 3 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300.00	300.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,250.00	11,250.00		
	ELECTRODE - 6013, 3/32 Ø		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	GRAVEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	GRINDING DISC - 4 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,750.00	1,750.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883031 - CALAGUAS DPP													
MAINTENANCE OF BUILDING													
	LUMBER - COCO 2 X 2 X 12'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,750.00	3,750.00		
	LUMBER - COCO 2 X 4 X 12'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	NAIL - COMMON NAIL 1 - 1/2 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	330.00	330.00		
	NAIL - COMMON NAIL 2 - 1/2 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	330.00	330.00		
	NAIL - COMMON NAIL 4 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	330.00	330.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	PAINT - EPOXY PRIMER GRAY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,200.00	4,200.00		
	PAINT - FLAT LATEX WHITE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	PAINT - GLOSS LATEX WHITE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	PAINT - LATEX, TINTING COLOR THALO BLUE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
	PAINT - OIL TINTING COLOR HANSA YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
	PAINT - REFLECTORIZED, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	PAINT - REFLECTORIZED, YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	PAINT - SILVER FINISH ALUMINUM PAINT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
	ROOF - G.I. CORRUGATED GAGUE 26 X 3' X 12' PREPAINTED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,000.00	16,000.00		
	SAND		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	STEEL BAR - 10 MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	STEEL BAR - 12 MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	TIE WIRE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,300.00	1,300.00		
				MAINTENANCE OF BUILDING - TOTAL			132,650.00						
MATERIALS AND EQUIPMENT													
	BED LINEN - 1 PC FITTED SHEET, A PC FLAT SHEET & 2 PCS PILLOW CASES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	CABINET - FILING STEEL 3-DRAWERS IN POWDER COATED METAL BODY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	31,600.00	31,600.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883031 - CALAGUAS DPP													
MATERIALS AND EQUIPMENT													
	CONTAINER - FUEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	CRESTON RUBBER MALLET - ELECTRICAL TOOLS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	EXTENSION WIRE CABLE - 25 METERS EXTENSION WIRE CABLE REL POWER EXTENSION: CORD 220V 10 AMPERES 2X1MM CORE H05VV-F CABLE WIRE TYPE 4 SOCKET OUTLET THERMENAL OVERLOAD PROTECTION/RESET BUTTON		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
	FLAG - PHILIPPINE, STANDARD SIZE COTTON, 3 X 5		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	800.00	800.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	FOAM MATTRESS - HARDFOAM MATTRESS WITH COVER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		
	HYDROMETER - 800/850 DENSITY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,500.00	3,500.00		
	LAMP - INFRARED 250W, 220V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	OUTLET - DUPLEX RECEPTACLE, 10 A, 250 V, 3 – WIRE GROUNDING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	480.00	480.00		
	PILLOW - SIZE 20 X 30		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	THERMO HYGROMETER - PORTABLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
				MATERIALS AND EQUIPMENT - TOTAL						99,380.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	440.00	440.00		
	ALCOHOL - RUBBING 70% ETHYL 500ML		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	780.00	780.00		
	BATTERY - ALKALINE, SIZE AA		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	300.00	300.00		
	BATTERY - ALKALINE, SIZE AAA		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	300.00	300.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
	CLIP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	344.00	344.00		
	CORRECTION TAPE - WATER BASED, 20ML		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	120.00	120.00		
	DISPOSABLE FACE MASK		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883031 - CALAGUAS DPP													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FOLDER - EXPANDING, 10'W X 15 IN.L X 2		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	4,400.00	4,400.00		
	SIGN PEN - 0.5MM, BLACK		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	180.00	180.00		
	SIGN PEN - TRANSPARENT, 48MM, 50 METERS		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	180.00	180.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				11,444.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	BOX, MAINTENANCE - T04D1, FOR EPSON L6160		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,600.00	1,600.00		
	INK - BLACK, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,600.00	2,600.00		
	INK - CYAN, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
	INK - YELLOW, EPSON REFILL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				6,900.00					
SPARES													
	SECURITY SPARE PARTS - ELECTRICAL												
	ACTUATOR, WOODWARD TYPE 1724		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	130,000.00		130,000.00	
	ADAPTER, FILTER HEAD		YES	PUBLIC BIDDING	01/27/2023	02/15/2023	03/29/2023	04/14/2023	GAA-2023 - P1	1,200.00		1,200.00	
	BEARING CONN. ROD		YES	PUBLIC BIDDING	01/27/2023	02/15/2023	03/29/2023	04/14/2023	GAA-2023 - P1	120,000.00		120,000.00	
	BEARING KIT, MAIN		YES	PUBLIC BIDDING	03/23/2023	03/09/2023	05/31/2023	06/16/2023	GAA-2023 - P1	60,000.00		60,000.00	
	BEARING SET, MAIN (STANDARD)		YES	PUBLIC BIDDING	01/27/2023	02/15/2023	03/29/2023	04/14/2023	GAA-2023 - P1	26,000.00		26,000.00	
	BEARING, CONNECTING ROD		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	600.00		600.00	
	BEARING, CONNECTING ROD		YES	PUBLIC BIDDING	01/27/2023	02/15/2023	03/29/2023	04/14/2023	GAA-2023 - P1	11,040.00		11,040.00	
	BEARING, CRANKSHAFT THRUST		YES	PUBLIC BIDDING	01/27/2023	02/15/2023	03/29/2023	04/14/2023	GAA-2023 - P1	2,800.00		2,800.00	
	BEARING, MAIN		YES	PUBLIC BIDDING	01/27/2023	02/15/2023	03/29/2023	04/14/2023	GAA-2023 - P1	5,400.00		5,400.00	
	BEARING, THRUST		YES	PUBLIC BIDDING	01/27/2023	02/15/2023	03/29/2023	04/14/2023	GAA-2023 - P1	4,800.00		4,800.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883031 - CALAGUAS DPP													
SPARES													
MECHANICAL PMS PARTS													
	BOTTOM GASKET SET		YES	PUBLIC BIDDING	01/27/2023	02/15/2023	03/29/2023	04/14/2023	GAA-2023 - P1	30,000.00		30,000.00	
	BREAKER, CIRCUIT, MOULDED CASE, 3P 600V, 400A - MOTOR OPERATED MECHANISM, TRIP COIL & 3 AUX CONTAC		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	130,000.00		130,000.00	
	BUSH, ROCKER LEVER		YES	PUBLIC BIDDING	03/23/2023	03/09/2023	05/31/2023	06/16/2023	GAA-2023 - P1	24,000.00		24,000.00	
	BUSHING		YES	PUBLIC BIDDING	01/27/2023	02/15/2023	03/29/2023	04/14/2023	GAA-2023 - P1	8,400.00		8,400.00	
	CAP, MAIN BEARING - 3936052		YES	PUBLIC BIDDING	01/27/2023	02/15/2023	03/29/2023	04/14/2023	GAA-2023 - P1	12,000.00		12,000.00	
	COLLET, VALVE		YES	PUBLIC BIDDING	01/27/2023	02/15/2023	03/29/2023	04/14/2023	GAA-2023 - P1	4,800.00		4,800.00	
	CONTROLLER, GENSET - WITH SOFTWARE, CONNECTOR AND ACCESSORIES		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	100,000.00		100,000.00	
	COTTER		YES	PUBLIC BIDDING	03/23/2023	03/09/2023	05/31/2023	06/16/2023	GAA-2023 - P1	14,400.00		14,400.00	
	DIODE BRIDGE ASSEMBLY		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	53,000.00		53,000.00	
	FAN, ENGINE		YES	PUBLIC BIDDING	01/27/2023	02/15/2023	03/29/2023	04/14/2023	GAA-2023 - P1	6,000.00		6,000.00	
	GASKET, CONNECTION		YES	PUBLIC BIDDING	01/27/2023	02/15/2023	03/29/2023	04/14/2023	GAA-2023 - P1	2,400.00		2,400.00	
	GASKET, EXHAUST MANIFOLD		YES	PUBLIC BIDDING	01/27/2023	02/15/2023	03/29/2023	04/14/2023	GAA-2023 - P1	450.00		450.00	
	GASKET, FILTER HEAD		YES	PUBLIC BIDDING	01/27/2023	02/15/2023	03/29/2023	04/14/2023	GAA-2023 - P1	4,200.00		4,200.00	
	GASKET, GEAR HOUSING		YES	PUBLIC BIDDING	01/27/2023	02/15/2023	03/29/2023	04/14/2023	GAA-2023 - P1	12,000.00		12,000.00	
	GASKET, INT MANIFOLD COVER		YES	PUBLIC BIDDING	01/27/2023	02/15/2023	03/29/2023	04/14/2023	GAA-2023 - P1	840.00		840.00	
	GASKET, OIL COOLER CORE		YES	PUBLIC BIDDING	01/27/2023	02/15/2023	03/29/2023	04/14/2023	GAA-2023 - P1	2,400.00		2,400.00	
	GASKET, OIL PAN		YES	PUBLIC BIDDING	01/27/2023	02/15/2023	03/29/2023	04/14/2023	GAA-2023 - P1	8,800.00		8,800.00	
	GASKET, REAR COVER		YES	PUBLIC BIDDING	01/27/2023	02/15/2023	03/29/2023	04/14/2023	GAA-2023 - P1	7,800.00		7,800.00	
	GASKET, TOP OVERHAULING		YES	PUBLIC BIDDING	01/27/2023	02/15/2023	03/29/2023	04/14/2023	GAA-2023 - P1	30,000.00		30,000.00	
	GASKET, TURBOCHARGER		YES	PUBLIC BIDDING	01/27/2023	02/15/2023	03/29/2023	04/14/2023	GAA-2023 - P1	1,120.00		1,120.00	
	GUIDE, VALVE STEM		YES	PUBLIC BIDDING	01/27/2023	02/15/2023	03/29/2023	04/14/2023	GAA-2023 - P1	23,400.00		23,400.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883031 - CALAGUAS DPP													
SPARES													
	SECURITY SPARE PARTS - MECHANICAL SECURITY												
	INJECTION PUMP		YES	PUBLIC BIDDING	01/27/2023	02/15/2023	03/29/2023	04/14/2023	GAA-2023 - P1	300,000.00		300,000.00	
	INJECTOR		YES	PUBLIC BIDDING	01/27/2023	02/15/2023	03/29/2023	04/14/2023	GAA-2023 - P1	150,000.00		150,000.00	
	LINER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	144,000.00		144,000.00	
	LINER, CYLINDER		YES	PUBLIC BIDDING	01/27/2023	02/15/2023	03/29/2023	04/14/2023	GAA-2023 - P1	114,000.00		114,000.00	
	MAIN BEARING (LOWER)		YES	PUBLIC BIDDING	01/27/2023	02/15/2023	03/29/2023	04/14/2023	GAA-2023 - P1	1,200.00		1,200.00	
	OVERHAUL KIT, BOTTOM		YES	PUBLIC BIDDING	03/23/2023	03/09/2023	05/31/2023	06/16/2023	GAA-2023 - P1	180,000.00		180,000.00	
	PCB, OVERSPEED CARD, K7000 D122, 24 VDC 3A - CONTACT RESETTABLE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	96,000.00		96,000.00	
	PIN, PISTON		YES	PUBLIC BIDDING	01/27/2023	02/15/2023	03/29/2023	04/14/2023	GAA-2023 - P1	7,500.00		7,500.00	
	PISTON COOLING JET		YES	PUBLIC BIDDING	01/27/2023	02/15/2023	03/29/2023	04/14/2023	GAA-2023 - P1	15,000.00		15,000.00	
	PISTON, ENGINE		YES	PUBLIC BIDDING	01/27/2023	02/15/2023	03/29/2023	04/14/2023	GAA-2023 - P1	43,200.00		43,200.00	
	PLUG, CUP 0.562 DIA		YES	PUBLIC BIDDING	03/23/2023	03/09/2023	05/31/2023	06/16/2023	GAA-2023 - P1	1,000.00		1,000.00	
	PLUG, CUP 0.750 NOM DIA		YES	PUBLIC BIDDING	03/23/2023	03/09/2023	05/31/2023	06/16/2023	GAA-2023 - P1	2,500.00		2,500.00	
	PLUG, CUP 1.00 DIA		YES	PUBLIC BIDDING	03/23/2023	03/09/2023	05/31/2023	06/16/2023	GAA-2023 - P1	2,500.00		2,500.00	
	PLUG, CUP 1.250 DIA		YES	PUBLIC BIDDING	03/23/2023	03/09/2023	05/31/2023	06/16/2023	GAA-2023 - P1	7,200.00		7,200.00	
	PUMP ASSEMBLY, COOLANT		YES	PUBLIC BIDDING	03/23/2023	03/09/2023	05/31/2023	06/16/2023	GAA-2023 - P1	70,000.00		70,000.00	
	PUMP ASSEMBLY, INJECTION		YES	PUBLIC BIDDING	03/23/2023	03/09/2023	05/31/2023	06/16/2023	GAA-2023 - P1	875,000.00		875,000.00	
	PUMP, FUEL INJECTION		YES	PUBLIC BIDDING	01/27/2023	02/15/2023	03/29/2023	04/14/2023	GAA-2023 - P1	360,000.00		360,000.00	
	PUMP, LUBRICATING OIL		YES	PUBLIC BIDDING	01/27/2023	02/15/2023	03/29/2023	04/14/2023	GAA-2023 - P1	11,000.00		11,000.00	
	PUMP, WATER		YES	PUBLIC BIDDING	01/27/2023	02/15/2023	03/29/2023	04/14/2023	GAA-2023 - P1	11,000.00		11,000.00	
	PUMP,WATER		YES	PUBLIC BIDDING	01/27/2023	02/15/2023	03/29/2023	04/14/2023	GAA-2023 - P1	11,000.00		11,000.00	
	PUSH ROD		YES	PUBLIC BIDDING	01/27/2023	02/15/2023	03/29/2023	04/14/2023	GAA-2023 - P1	3,000.00		3,000.00	
	RADIATOR		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	420,000.00		420,000.00	

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5883031 - CALAGUAS DPP													
SPARES													
	SECURITY SPARE PARTS - MECHANICAL SECURITY												
	RADIATOR ASSEMBLY - 6BTAA-LQ-S002		YES	PUBLIC BIDDING	01/27/2023	02/15/2023	03/29/2023	04/14/2023	GAA-2023 - P1	150,000.00		150,000.00	
	REPAIR KIT, COOLANT PUMP		YES	PUBLIC BIDDING	03/23/2023	03/09/2023	05/31/2023	06/16/2023	GAA-2023 - P1	40,000.00		40,000.00	
	REPAIR KIT, TURBOCHARGER		YES	PUBLIC BIDDING	03/23/2023	03/09/2023	05/31/2023	06/16/2023	GAA-2023 - P1	20,000.00		20,000.00	
	RETAINER, VALVE SPRING		YES	PUBLIC BIDDING	01/27/2023	02/15/2023	03/29/2023	04/14/2023	GAA-2023 - P1	2,400.00		2,400.00	
	RING, COMPRESSION PISTON		YES	PUBLIC BIDDING	01/27/2023	02/15/2023	03/29/2023	04/14/2023	GAA-2023 - P1	17,800.00		17,800.00	
	RING, OIL PISTON		YES	PUBLIC BIDDING	01/27/2023	02/15/2023	03/29/2023	04/14/2023	GAA-2023 - P1	4,900.00		4,900.00	
	RING, RETAINING		YES	PUBLIC BIDDING	01/27/2023	02/15/2023	03/29/2023	04/14/2023	GAA-2023 - P1	10,880.00		10,880.00	
	SEAL - VALVE STEM		YES	PUBLIC BIDDING	01/27/2023	02/15/2023	03/29/2023	04/14/2023	GAA-2023 - P1	10,800.00		10,800.00	
	SEAL, FRONT C/SHAFT		YES	PUBLIC BIDDING	03/23/2023	03/09/2023	05/31/2023	06/16/2023	GAA-2023 - P1	16,800.00		16,800.00	
	SEAL, O RING		YES	PUBLIC BIDDING	01/27/2023	02/15/2023	03/29/2023	04/14/2023	GAA-2023 - P1	2,740.00		2,740.00	
	SEAL, OIL		YES	PUBLIC BIDDING	01/27/2023	02/15/2023	03/29/2023	04/14/2023	GAA-2023 - P1	16,520.00		16,520.00	
	SEAL, REAR C/SHAFT		YES	PUBLIC BIDDING	03/23/2023	03/09/2023	05/31/2023	06/16/2023	GAA-2023 - P1	24,000.00		24,000.00	
	SEAL, RECTANGULAR RING		YES	PUBLIC BIDDING	01/27/2023	02/15/2023	03/29/2023	04/14/2023	GAA-2023 - P1	19,160.00		19,160.00	
	SEAL, ROCKER LEVER COVER		YES	PUBLIC BIDDING	01/27/2023	02/15/2023	03/29/2023	04/14/2023	GAA-2023 - P1	21,000.00		21,000.00	
	SEAL, VALVE STEM		YES	PUBLIC BIDDING	01/27/2023	02/15/2023	03/29/2023	04/14/2023	GAA-2023 - P1	14,400.00		14,400.00	
	SLEEVE, INJECTOR		YES	PUBLIC BIDDING	03/23/2023	03/09/2023	05/31/2023	06/16/2023	GAA-2023 - P1	24,000.00		24,000.00	
	SOLENOID		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	40,000.00		40,000.00	
	SPRING		YES	PUBLIC BIDDING	01/27/2023	02/15/2023	03/29/2023	04/14/2023	GAA-2023 - P1	2,600.00		2,600.00	
	SPRING, VALVE		YES	PUBLIC BIDDING	01/27/2023	02/15/2023	03/29/2023	04/14/2023	GAA-2023 - P1	21,120.00		21,120.00	
	SPRING, VALVE OUTER		YES	PUBLIC BIDDING	01/27/2023	02/15/2023	03/29/2023	04/14/2023	GAA-2023 - P1	4,200.00		4,200.00	
	TAPPET, VALVE		YES	PUBLIC BIDDING	01/27/2023	02/15/2023	03/29/2023	04/14/2023	GAA-2023 - P1	12,000.00		12,000.00	
	TENSIONER, BELT		YES	PUBLIC BIDDING	01/27/2023	02/15/2023	03/29/2023	04/14/2023	GAA-2023 - P1	14,400.00		14,400.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883031 - CALAGUAS DPP													
SPARES													
	SECURITY SPARE PARTS - ELECTRICAL												
	THERMOSTAT		YES	PUBLIC BIDDING	03/23/2023	03/09/2023	05/31/2023	06/16/2023	GAA-2023 - P1	35,100.00		35,100.00	
	TRANSFORMER, VOLTAGE (XV2), 500VA, 480/240V 1PHASE - WITH POLARITY MARKINGS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	33,000.00		33,000.00	
	TUBE, INJECTOR FUEL SUPPLY		YES	PUBLIC BIDDING	01/27/2023	02/15/2023	03/29/2023	04/14/2023	GAA-2023 - P1	27,600.00		27,600.00	
	TURBOCHARGER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	68,000.00		68,000.00	
	TURBOCHARGER		YES	PUBLIC BIDDING	01/27/2023	02/15/2023	03/29/2023	04/14/2023	GAA-2023 - P1	180,000.00		180,000.00	
	VALVE, EXHAUST		YES	PUBLIC BIDDING	01/27/2023	02/15/2023	03/29/2023	04/14/2023	GAA-2023 - P1	68,400.00		68,400.00	
	VALVE, INTAKE		YES	PUBLIC BIDDING	01/27/2023	02/15/2023	03/29/2023	04/14/2023	GAA-2023 - P1	26,400.00		26,400.00	
	WASHER, SEALING		YES	PUBLIC BIDDING	01/27/2023	02/15/2023	03/29/2023	04/14/2023	GAA-2023 - P1	16,200.00		16,200.00	
	WASHER, THRUST T-3661		YES	PUBLIC BIDDING	03/23/2023	03/09/2023	05/31/2023	06/16/2023	GAA-2023 - P1	10,000.00		10,000.00	
	WASHER, THRUST T-3662		YES	PUBLIC BIDDING	03/23/2023	03/09/2023	05/31/2023	06/16/2023	GAA-2023 - P1	10,000.00		10,000.00	
					SPARES - TOTAL		4,627,370.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883032 - CATANDUANES 69KV T/L & S/S													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	2T OIL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	27,820.00	27,820.00		
	DIESEL FUEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	799,890.00	799,890.00		
	GASOLINE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	95,976.00	95,976.00		
		GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL								923,686.00			
JOB ORDER													
1-JO	REPAIR OF TYPHOON GUARD AT SAN MIGUEL SUBSTATION												
	- REPAIR OF TYPHOON GUARD AT SAN MIGUEL SUBSTATION		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	350,000.00	350,000.00		
2-OP	ELECTRICAL SUPPLIES												
	BULB - LED, 18W, 230V/60HZ. HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,916.00	15,916.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,996.00	3,996.00		
	GLOVES - COTTON		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,420.00	7,420.00		
	GLOVES - WORKING, RUBBER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	59,850.00	59,850.00		
	LAMP - FLOURESCENT, TUBE, LED 18W		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	29,960.00	29,960.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,488.00	13,488.00		
	RAGS - WASHABLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,780.00	3,780.00		
	RECHARGABLE FLASHLIGHT - 3 MODES OF CONTROL; HIGH LIGHT, LOW LIGHT AND FLASH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,980.00	5,980.00		
4-JO	REPAIR & IMPROVEMENT OF KITCHEN												
	- REPAIR OF KITCHEN AT SAN MIGUEL SUBSTATION		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600,000.00	600,000.00		
6-JO	SUPPLY OF LABOR, TOOLS & EXPERTISE FOR THE LINE CLEARING OF IDENTIFIED CRITICAL												
	SUPPLY OF LABOR, TOOLS & EXPERTISE FOR THE LINE CLEARING OF IDENTIFIED CRITICAL AREAS - SUPPLY OF LABOR, TOOLS & EXPERTISE FOR THE LINE CLEARING OF IDENTIFIED CRITICAL AREAS		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	600,000.00	600,000.00		
7-JO	SUPPLY OF LABOR, MATERIALS & EXPERTISE FOR THE REPAIR/MAINTENANCE OF ACU												

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883032 - CATANDUANES 69KV T/L & S/S													
JOB ORDER													
7-JO	SUPPLY OF LABOR, MATERIALS & EXPERTISE FOR THE REPAIR/MAINTENANCE OF ACU												
	- SUPPLY OF LABOR, MATERIALS & EXPERTISE FOR THE REPAIR OF ONE (1) - 3 TONNER ACU & MAINTENANCE OF ONE (1) - 3 TONNER & FOUR (4) - 2HP SPLIT TYPE ACU		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	140,000.00	140,000.00		
7-OP	TREATMENT MINERAL FOR SEPTIC TANK												
	BIOGENIC MINERAL, 1KG/PACK - TREATMENT OF DOMESTIC WASTE WATER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	31,200.00	31,200.00		
8-JO	INTERNET SUBSCRIPTION												
	- INTERNET CONNECTION		YES	DIRECT CONTRACTING			05/31/2023	06/16/2023	GAA-2023 - P2	80,000.00	80,000.00		
8-OP													
	NYLON ROPE - 3/4", 200MTS/ROLL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00	40,000.00		
9-JO	PRINT MEDIA AT LOCAL TABLOIDS INCH RA 11361 - ANTI OBSTRUCTION OF POWER LINES A												
	- PRINT MEDIA AT LOCAL TABLOID OF RA 11361 : "ANTI OBSTRUCTION OF POWER LINES ACT"		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	150,000.00	150,000.00		
9-OP	PERSONAL PROTECTIVE EQUIPMENT												
	COVERALL PROTECTIVE CLOTHING - WITH REFLECTORIZED STRIPS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	RAIN COAT - WATERPROOF, UPPER & LOWER, HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	SHIRT - SWEAT LONG SLEEVES WITH HOOD		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	58,000.00	58,000.00		
	SLEEPING BAG - LIGHTWEIGHT, WATERPROOF		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	62,400.00	62,400.00		
	SLING - WEB, HD 2 PLY POLYSTER MATERIAL TYPE 44 (T HAT EYE & EYE) 3 INCH W X 10'L		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	163,200.00	163,200.00		
	VEST - REFLECTORIZED, HIGH VISIBILITY, POLYBAG, 5CM WIDTH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,200.00	7,200.00		
	WORKING CLOTHES - PANTS, TACTICAL CARGO		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	101,200.00	101,200.00		
	WORKING SHOES - HEAVY DUTY, OIL/SLIP & ELECTRIC SHOCK RESISTANT, ANTI-STATIC		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00	18,000.00		
						JOB ORDER - TOTAL	2,591,590.00						
MATERIALS													
2-OP	ELECTRICAL SUPPLIES												
	AIR EXIT SCREEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
					JOB ORDER - TOTAL		2,603,590.00						
MAINTENANCE OF BUILDING													
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,950.00	1,950.00		
	BRUSH, ARTIST BRUSH 4PCS/SET, ROUND, BRIGHT, FILBERT & FAN BRUSH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
	CUTTING DISC - 4 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,250.00	8,250.00		
	DRILL BIT - SIZES: 1/8 , FOR MASONRY (1 SET), FOR STEEL (1 SET), 5'S/SET)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,800.00	4,800.00		
	EPOXY PRIMER - CLEAR, WATERPROOF & OIL PROOF, 1400V/MIN. TEMP=90ØC		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,400.00	4,400.00		
	GRAVEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,196.00	5,196.00		
	GRINDING DISC, 7 -DIA.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,256.00	6,256.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,690.00	4,690.00		
	HOSE - GARDEN, 3/4 DIA. RUBBERIZED 25 METERS/ROLL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	PAINT - AUTOMOTIVE TINTING COLOR THALO BLUE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	888.00	888.00		
	PAINT - GLOSS LATEX WHITE, 16LTRS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	46,000.00	46,000.00		
	PAINT - GLOSS, QDE SILVER ALUMINUM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	37,992.00	37,992.00		
	PAINT - REFLECTORIZED, CATERPILLAR YELLOW, 16LTRS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	27,000.00	27,000.00		
	PAINT - TINTING COLOR AMBER-BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	590.00	590.00		
	PAINT BRUSH 1 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,292.00	1,292.00		
	PAINT BRUSH 2 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,458.00	1,458.00		
	PAINT BRUSH 3 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,268.00	2,268.00		
	PAINT BRUSH 4 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,900.00	3,900.00		
	PANT - THINNER, 4 LTR/GAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	ROLLER BRUSH - 4 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,964.00	2,964.00		
	SAND		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	SAND PAPER - # 150		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,998.00	1,998.00		
	TINTING COLOR - LEMON CHROME YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	670.00	670.00		
	TINTING COLOR - VENETIAN RED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	650.00	650.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883032 - CATANDUANES 69KV T/L & S/S													
MAINTENANCE OF BUILDING													
	WELDING ROD - TYPE 6013		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,560.00	7,560.00		
	WELDING ROD, ORDINARY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,992.00	5,992.00		
				MAINTENANCE OF BUILDING - TOTAL			201,364.00						
MAINTENANCE OF TRANSMISSION LINES													
	BOLTS & NUTS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	17,600.00	17,600.00		
	GALVANIZED STEEL MEMBER 12X2X40"		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	GALVANIZED STEEL MEMBER 12X2X54"		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	GALVANIZED STEEL MEMBER 2X2X36"		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,800.00	4,800.00		
	GALVANIZED STEEL MEMBER 3X3X121"		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	7,000.00	7,000.00		
	GALVANIZED STEEL MEMBER 3X3X95.5"		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	MAINTENANCE OF TRANSMISSION LI - LINE CLEARING AT CATANDUANES 69KV TRANSMISSION LINE (CODON - VIRAC (MARINAWA) & VIRAC (MARINAWA) - SAN MIGUEL 69KV TL)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600,000.00	600,000.00		
				MAINTENANCE OF TRANSMISSION LINES - TOTAL			640,200.00						
MATERIALS AND EQUIPMENT													
	BED - DOUBLE DECK, STEEL FRAME, SINGLE SIZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	150,000.00	150,000.00		
	CABINET - FILING STEEL 3-DRAWERS IN POWDER COATED METAL BODY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00	60,000.00		
	CHAIR - MONOBLOCK, WHITE WITH BACKREST WITHOUT ARMREST		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	49,446.00	49,446.00		
	CLOCK, DIGITAL - LED, WITH DATE LARGE DISPLAY, AUTO UPDATE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,398.00	4,398.00		
	CONTAINER - WATER, PLASTIC, 20 LTRS. CAPACITY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,992.00	4,992.00		
	FOAM MATTRESS - URATEX HARDFOAM MATTRESS W/ COVER 3X42X75, SINGLE SIZE (2X36X75)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	72,000.00	72,000.00		
	PILLOW - SIZE 20 X 30		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,200.00	13,200.00		
	UTENSILS - KITCHEN (SET CONSIST OF SPOON AND FORK (24PCS), 7 PCS MULTIFUNCTION STAINLESS STEEL KITCHEN COOKING TOOL; STAINLESS KITCHEN KNIFE WITH WOOD STAND; 12 PLAIN WHITE DRINKING GLASSWARE; 12 PCS PLAIN COLOR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
				MATERIALS AND EQUIPMENT - TOTAL					366,036.00				
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	7,920.00	7,920.00		
	BALLPEN - 0.5 BALLPOINT, 12PCS/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,990.00	7,990.00		
	BOOK - RECORD, 500 PAGES		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	10,488.00	10,488.00		
	CLEANER - TOILET BOWL AND URINAL, 900ML-1000ML CAP		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,584.00	1,584.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	2,800.00	2,800.00		
	DATA FILE BOX - MADE OF CHIPBOARD, WITH CLOSED ENDS		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	11,952.00	11,952.00		
	DISINFECTANT SPRAY, AEROSOL, 400G (MIN)		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	13,500.00	13,500.00		
	ERASER - RUBBER		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	240.00	240.00		
	FACEMASK - DOUBLE LAYER 50PCS/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,400.00	1,400.00		
	FILE ORGANIZER - EXPANDING, PLASTIC, 12 POCKETS		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	3,990.00	3,990.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	2,550.00	2,550.00		
	ISOPROPYL ALCOHOL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	7,200.00	7,200.00		
	PAPER - MULTI-PURPOSE, 70GSM (MIN), LEGAL		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	10,354.00	10,354.00		
	PENCIL - #2 WITH ERASER, 12PCS/BOX		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	300.00	300.00		
	SCISSOR - SYMMETRICAL/ASSYMETRICAL		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	840.00	840.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,404.00	1,404.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
	TAPE - MASKING TAPE 24MM		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	994.00	994.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,188.00	1,188.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	10,788.00	10,788.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					116,382.00				

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883032 - CATANDUANES 69KV T/L & S/S													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL FOR EPSON - BLACK, 100ML		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,200.00	3,200.00		
	INK REFILL FOR EPSON - CYAN, 100ML		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,200.00	3,200.00		
	INK REFILL FOR EPSON - MAGENTA, 100ML		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,200.00	3,200.00		
	INK REFILL FOR EPSON - YELLOW, 100ML		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,200.00	3,200.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				12,800.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	BATTERY - 12VDC, 6SMF, 160AH, MAINTENANCE FREE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	25,400.00	25,400.00		
	BATTERY - 3SMF, MAINT. FREE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	38,800.00	38,800.00		
	BRAKE PAD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	26,000.00	26,000.00		
	BRAKE SHOE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
	COOLANT - ENGINE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,400.00	11,400.00		
	FLUID - POWER STEERING (ATF), 1 LTR./BOT.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,992.00	5,992.00		
	FLUID, BRAKE - FLUID, BRAKE & CLUTCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,198.00	3,198.00		
	FUEL FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,800.00	3,800.00		
	LUBRICANT - GEAR OIL, GL-4SAE 90		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,576.00	12,576.00		
	OIL - DIESEL ENGINE FOR CHANGE OIL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	49,940.00	49,940.00		
	OIL FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,800.00	3,800.00		
	SHOCK ABSORBER - FRONT REAR, FOR MITSUBISHI (STRADA 2010)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,000.00	16,000.00		
	SHOCK ABSORBER - MITSUBISHI PICK UP 2010 BACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00	18,000.00		
	TIRE TUBELESS - 235 X 70, R-16		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	104,000.00	104,000.00		
	WRENCH - CROSS HEAVY DUTY TIRE WRENCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				331,906.00					

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883032 - CATANDUANES 69KV T/L & S/S													
SPARES													
	TRANSMISSION SPARE PARTS												
	INSULATOR - HORIZONTAL LINE POST INSULATOR		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	150,000.00		150,000.00	
					SPARES - TOTAL			150,000.00					

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883033 - VIGA DIESEL PLANT													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE - FOR GRASSCUTTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	245,400.00	245,400.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				245,400.00					
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,720.00	24,720.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL				24,720.00					
MAINTENANCE OF BUILDING													
	BRUSH - PAINT BRUSH 3 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	385.00	385.00		
	BRUSH - PAINT BRUSH 4 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	480.00	480.00		
	PAINT - GLOSS LATEX, WHITE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,600.00	9,600.00		
	PAINT - ROOF PAINT BLUE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	PAINT - RUBBERIZED, FLOOR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00		
				MAINTENANCE OF BUILDING - TOTAL				23,965.00					
MAINTENANCE OF LAND													
	SHOVEL - HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,900.00	1,900.00		
	WHEEL BARROW - HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
				MAINTENANCE OF LAND - TOTAL				4,900.00					
MATERIALS AND EQUIPMENT													
	LIGHT - SOLAR PERIMETER LIGHTS 1000W		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	36,000.00	36,000.00		
	PAPER SHREDDER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
				MATERIALS AND EQUIPMENT - TOTAL				43,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHENER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	ALCOHOL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	BALLPEN - WITH LOGO, IEC MATERIALS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	BOOK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883033 - VIGA DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	150.00	150.00		
	CUTTER - BIG, HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	198.00	198.00		
	DISINFECTANT SPRAY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	390.00	390.00		
	FOLDER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300.00	300.00		
	GLUE - SUPER SURTITE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	210.00	210.00		
	MEDICAL MASK - 3 PLY FACE MASK (50PCS/BOX)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	NOTEBOOK - STENOGRAPHER'S, 40 LEAVES, RULED BOTH SIDES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	120.00	120.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	PAPER - BOND, SUBS. 20, LONG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	PHILIPPINE FLAG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	105.00	105.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300.00	300.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300.00	300.00		
	TRASH BAG - PLASTIC, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	750.00	750.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					25,323.00				
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L3110, INK BOTTLE T6641, COLOR BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	INK REFILL - EPSON L3110, INK BOTTLE T6642, COLOR CYAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	INK REFILL - EPSON L3110, INK BOTTLE T6643, COLOR MAGENTA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	INK REFILL - EPSON L3110, INK BOTTLE T6644, COLOR YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	PLUG - UNIVERSAL SOCKET WITH 6 USB PORTS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,400.00	1,400.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					18,900.00				

Note :

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883033 - VIGA DIESEL PLANT													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR CLEANER - AIR CLEANER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00		
	FAN BELT - AVANZA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,700.00	14,700.00		
	FILTER - LUBE OIL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,200.00	3,200.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	OIL - ENGINE OIL 5W 30 DIESEL FULLY SYNTHETIC		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	TIRE TUBELESS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	42,000.00	42,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				86,900.00					
TRAINING AND EDUCATION													
	TRAININGS AND SEMINARS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
				TRAINING AND EDUCATION - TOTAL				4,000.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883063 - JOMALIG DIESEL PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
		COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL					4,000.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, PER PACKAGE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	45,580.00	45,580.00		
	HAULING OF 14KL DIESEL FUEL - FROM REAL TO JOMALIG DPP		NO	NP-TKE OVR CNTRCT			05/31/2023	06/16/2023	GAA-2023 - P2	472,798.20	472,798.20		
		FREIGHT AND HANDLING & OTHER CHARGES - TOTAL					518,378.20						
GENERATION EXPENSES													
	CUTTING DISC, 4" DIA, - MAX SPEED: 14,600RPM, 25PCS/SET		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	5,300.00	5,300.00		
	LAMP, FLOODLIGHT		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	6,240.00	6,240.00		
	LED BULB		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	13,500.00	13,500.00		
	PAINT ENAMEL, QUICK DRYING (QDE) - ALUMINUM, 4L/GAL		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	27,720.00	27,720.00		
	PAINT ENAMEL, QUICK DRYING (QDE) - BLACK, 4L/GAL		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	7,290.00	7,290.00		
	PAINT ENAMEL, QUICK DRYING (QDE) - GLOSS WHITE, 4L/GAL		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	8,100.00	8,100.00		
	PAINT ENAMEL, QUICK DRYING (QDE) - YELLOW, 4L/GAL		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	9,180.00	9,180.00		
	PAINT, EPOXY PRIMER - GRAY WITH CATALYST, 4L/GAL		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	9,270.00	9,270.00		
	PAINT, RUBBERIZED FLOOR FINISH, - CRYSTAL BLUE, 4L/GAL		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	10,000.00	10,000.00		
	WELDING ROD #6011, 20KG/BOX, - 2.5MM X 325MM		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	8,400.00	8,400.00		
		GENERATION EXPENSES - TOTAL					105,000.00						
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	29,000.00	29,000.00		
		INTERNET SUBSCRIPTION EXPENSES - TOTAL					29,000.00						
JOB ORDER													
000J001-JO	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF SEPTIC TANK												
	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF SEPTIC TANK - SUPPLY OF LABOR AND MATERIALS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	176,382.00	176,382.00		
1-OP	PLANT OPERATION, MAINTENANCE, SAFETY& ENVIRONMENT												

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883063 - JOMALIG DIESEL PLANT													
JOB ORDER													
1-OP	PLANT OPERATION, MAINTENANCE, SAFETY& ENVIRONMENT												
	PLANT OPERATION, MAINTENANCE, SAFETY& ENVIRONMENT - BEARING, NDE, 6315 2RSC3		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	BAR - ANGLE 2 INCH X2 INCH X1/4 INCH		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	22,200.00	22,200.00		
	BATTERY - 12VDC, SIZE 8D, C/W ELECTROLITE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	105,000.00	105,000.00		
	COOLANT - ENGINE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	80,000.00	80,000.00		
	CUTTING DISC - 4 INCH		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,300.00	5,300.00		
	DISTILLED WATER - PLANT OPERATION, MAINTENANCE, SAFETY& ENVIRONMENT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,456.00	3,456.00		
	GREASE - MULTI-PURPOSE, HIGH QUALITY GREASE, 500G/CAN		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,500.00	5,500.00		
	GRINDING DISC, 4 -DIA. - PLANT OPERATION, MAINTENANCE, SAFETY& ENVIRONMENT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,500.00	5,500.00		
	LAMP - FLOODLIGHT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,480.00	12,480.00		
	LED BULB - 18 WATTS, 220-240 V, E-27 BASE DAYLIGHT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	MULTI-TESTER - ANALOG TYPE, DROP SHOCK PROFF, USE FOR MEASURING OF AC/DC VOLTAGE, RESISTANCE UP TO 200M OHMS AND CAPACITANCE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,250.00	8,250.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	27,810.00	27,810.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,290.00	7,290.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,100.00	8,100.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,180.00	9,180.00		
	PAINT - EPOXY, PRIMER GRAY		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,540.00	18,540.00		
	PAINT - HI TEMP, GRAY		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	19,200.00	19,200.00		
	PAINT - RUBBERIZED, FLOOR		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	PENETRATING OIL - 16OZ/CAN		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,080.00	4,080.00		
	PLANT OPERATION, MAINTENANCE, SAFETY& ENVIRONMENT - TIE, CABLE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883063 - JOMALIG DIESEL PLANT													
JOB ORDER													
1-OP	PLANT OPERATION, MAINTENANCE, SAFETY& ENVIRONMENT												
	PRODUCT/OIL FINDING PASTE - PLANT OPERATION, MAINTENANCE, SAFETY& ENVIRONMENT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,750.00	3,750.00		
	RAGS - DISPOSABLE, ROUND, THIN, WHITE, MINIMUM OF 30PCS/KG		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,100.00	5,100.00		
	RECEPTACLE - PLASTIC, 15A, 220V		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,700.00	2,700.00		
	SEALANT - ELASTOMERIC 1LTR/CAN		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	VILLAMOID GASKET, 1/16 INCH - PLANT OPERATION, MAINTENANCE, SAFETY& ENVIRONMENT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,432.00	7,432.00		
	VILLAMOID GASKET, 1/32 INCH - PLANT OPERATION, MAINTENANCE, SAFETY& ENVIRONMENT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,576.00	6,576.00		
	WATER FINDING PASTE - PLANT OPERATION, MAINTENANCE, SAFETY& ENVIRONMENT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,750.00	3,750.00		
	WELDING ROD - #6011, 20KG/BOX		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,400.00	8,400.00		
	WIRE - #14, THHN, STRANDED		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,800.00	4,800.00		
						JOB ORDER - TOTAL				604,276.00			
MATERIALS AND EQUIPMENT													
	CHAIR - MONOBLOCK, WHITE WITH BACKREST WITHOUT ARMREST		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,200.00	7,200.00		
	CUTTER - GRASS, HEAVY DUTY, GASOLINE OPERATED		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	CUTTER, GRASS, HEAVY DUTY - GASOLINE OPERATED		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	14,600.00	14,600.00		
	EMERGENCY LIGHTS - 2 BEAMS, WALLMOUNTED, 220 VAC, LED TYPE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,450.00	6,450.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
	RECHARGEABLE FLASLIGHT		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	7,000.00	7,000.00		
						MATERIALS AND EQUIPMENT - TOTAL				57,250.00			
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	GASOLINE - FOR GRASSCUTTER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	21,000.00	21,000.00		
	GASOLINE FOR GRASSCUTTER		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	14,360.00	14,360.00		

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				OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL				35,360.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, BLACK		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,800.00	4,800.00		
	INK - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, CYAN		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	INK - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, MAGENTA		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	INK - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150,YELLOW		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				12,000.00					
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
				POSTAGE & COURIER SERVICES - TOTAL				2,000.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883073 - PATNANUNGAN DIESEL PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	10,000.00	10,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL							10,000.00					
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES - FOR HANDLING SPARE PARTS.		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	30,000.00	30,000.00		
	FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							30,000.00					
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES - FOR SENDING COMMUNICATIONS.		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	31,800.00	31,800.00		
	INTERNET SUBSCRIPTION EXPENSES - TOTAL							31,800.00					
JOB ORDER													
000J001-JO	INSTALLATION OF HYBRID SOLAR POWER SYSTEM												
	250W, 12V - SOLAR PANEL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00	60,000.00		
	INSTALLATION OF HYBRID SOLAR POWER SYSTEM - INVERTER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00	40,000.00		
000JO01-JO	RENEVATION AND REPAIR OF MULTI-PURPOSE BLDG SEPTIC TANK												
	BLOCK - CONCRETE, HOLLOW (CHB) 4		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	36,000.00	36,000.00		
	GRAVEL - RENEVATION AND REPAIR OF MULTI-PURPOSE BLDG SEPTIC TANK		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	32,000.00	32,000.00		
	LUMBER - COCO 2 X 3 X 12'		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,200.00	4,200.00		
	NAIL - COMMON WIRE 1-1/2		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300.00	300.00		
	NAIL - COMMON WIRE 3		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	RENEVATION AND REPAIR OF MULTI-PURPOSE BLDG SEPTIC TANK - LABORER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	42,000.00	42,000.00		
	SAND - RIVER WASHED		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00	18,000.00		
	STEEL BAR - 10 MM		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,800.00	10,800.00		
	STEEL BAR - 12 MM		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,920.00	6,920.00		
	TIE WIRE - #16		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883073 - PATNANUNGAN DIESEL PLANT													
JOB ORDER													
1-OP	PLANT OPTN, MAINT, SAFETY SECURITY AND HOUSE KEEPI												
	ACETYLENE GAS - ACETYLENE GAS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00		
	BATTERY - 12VDC, SIZE 8D, C/W ELECTROLITE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	28,000.00	28,000.00		
	BLADE - HACKSAW BLADE 1/2 INCH X 1/2 INCH X 18		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	DISC - CUTTING, METAL, 4 INCH		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	DOOR KNOB - DOOR KNOB HEAVY DUTY		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	ELECTRICAL TAPE - BIG		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,980.00	1,980.00		
	G.I. CORRUGATED SHEET - PLANT OPTN, MAINT, SAFETY SECURITY AND HOUSE KEEPI		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	34,500.00	34,500.00		
	GAS - REFILL, OXYGEN		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
	LAMP - LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 25,000 LIFE HRS 10W, 180-265V		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	LAMP - LED, MEDIUM BASE (E27) 18W, 220V		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,000.00	16,000.00		
	LIGHTING FIXTURES - CEILING RECEPTACLE (SIZE 4 1/4 DIAMETER)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,500.00	9,500.00		
	MOTOR - FAN, FOR WINDOW TYOE AIRCON, AC208-230V		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00		
	PADLOCK - HEAVY DUTY, 50MM		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	PLANT OPTN, MAINT, SAFETY SECURITY AND HOUSE KEEPI - BATTERY, AUTOMOTIVE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	PLANT OPTN, MAINT, SAFETY SECURITY AND HOUSE KEEPI - CIRCUIT BREAKERS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	PLANT OPTN, MAINT, SAFETY SECURITY AND HOUSE KEEPI - FILTER, FUEL ELEMENT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	19,000.00	19,000.00		
	PLANT OPTN, MAINT, SAFETY SECURITY AND HOUSE KEEPI - FILTER, LUBE OIL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	23,000.00	23,000.00		
	SOLAR LIGHTING MODULE - 200 WATTS PORTABLE W/ CABLE AND SOLAR CHARGE CONTROLLER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	72,000.00	72,000.00		
	TERMINAL LUGS, COMPRESSION TYPE - LONG BARREL; ONE HOLE;YA29		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,400.00	15,400.00		
							JOB ORDER - TOTAL			544,000.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883073 - PATNANUNGAN DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BALLPEN		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	PAPER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						12,400.00			
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES - FOR HANDLING DOCUMENTS.		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	5,000.00	5,000.00		
				POSTAGE & COURIER SERVICES - TOTAL						5,000.00			

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883083 - RAPU-RAPU DIESEL PLANT													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	96,000.00	96,000.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				96,000.00					
JOB ORDER													
1-OP	DAY TO DAY OPERATION AND MAINT. OF RAPU-RAPU DPP												
	ABSORBENT PAD - ABSORBENT PAD,OIL ONLY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,850.00	14,850.00		
	AIR FILTER ELEMENT - AIR FILTER ELEMENT PN 3018042		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	75,000.00	75,000.00		
	BATTERY - BATTERY 3SMF		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
	BIOGENIC MINERAL - TREATMENT OF DOMESTIC WASTE WATER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	BLADE HACKSAW - BLADE HACKSAW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	BULB - LED 10W		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	CABLE TIE - PLASTIC, 12		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,200.00	2,200.00		
	CABLE TIE - PLASTIC, 6		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,600.00	1,600.00		
	CABLE TIE - PLASTIC, 8		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,900.00	1,900.00		
	COOLANT FILTER - COOLANT FILTER WF2076/WF2075		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	43,800.00	43,800.00		
	COVERALL PROTECTIVE CLOTHING - PROTECTIVE CLOTHING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	23,184.00	23,184.00		
	CUTTING DISC - CUTTING DISC 4 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	DEGREASER - INDUSTRIAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	39,900.00	39,900.00		
	DESCALER - SOLUTION 1 GAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,600.00	30,600.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	ELECTRODE - WELDING, N6013, ORDINARY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,700.00	2,700.00		
	FIRST AID KIT - COMPLETE SET		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
	FUEL FILTER - FUEL FILTER PN: FS1006		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	141,000.00	141,000.00		
	FUEL FILTER - FUEL FILTER PN: FS1000		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	52,500.00	52,500.00		

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LUZON OPERATIONS DEPARTMENT													
5883083 - RAPU-RAPU DIESEL PLANT													
JOB ORDER													
1-OP	DAY TO DAY OPERATION AND MAINT. OF RAPU-RAPU DPP												
	GASKET MAKER - 85G./TUBE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,520.00	2,520.00		
	GATE VALVE - GI 1/2 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	INSULATING SHEET - NOMEX #10		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,654.00	12,654.00		
	INSULATING VARNISH - RED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 12 MILS T X 1 YARD W X 100 METERS L /ROLL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	21,000.00	21,000.00		
	LUBE OIL FILTER - LUBE OIL FILTER PN: LF670		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	54,000.00	54,000.00		
	LUBE OIL FILTER - LUBE OIL FILTER PN: LF777		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	116,000.00	116,000.00		
	MAGNETIC WIRE - #15		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	33,000.00	33,000.00		
	PAINT - RUBBERIZED, FLOOR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	PRODUCT/OIL FINDING PASTE - DAY TO DAY OPERATION AND MAINT. OF RAPU-RAPU DPP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	34,500.00	34,500.00		
	VARNISH - INSULATING, CLEAR, SILICON, 700V/ MIN. TEMP=90ØC		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	WATER FINDING PASTE - WATER FINDING PASTE 3.0 OZ		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	WIRE - #2.0MM, STRANDED, THW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	WIRE - #3.5MM, STRANDED, THW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	WIRE - MAGNET, COPPER, , THERMAL CLASS 220 (220 DEG. C), HEAVY INSULATION HEAVY ARMORED AWG #15		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	28,500.00	28,500.00		
	WIRE - MAGNETIC #18		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,900.00	24,900.00		
	WIRE - MAGNETIC #23		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	19,920.00	19,920.00		
	WIRE, MAGNETIC - #18 HEAVY FORMEX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,900.00	24,900.00		
NEW 1-JO	STACK EMISSION TESTING FOR THREE (3) GENSETS												

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LUZON OPERATIONS DEPARTMENT													
5883083 - RAPU-RAPU DIESEL PLANT													
JOB ORDER													
NEW 1-JO	STACK EMISSION TESTING FOR THREE (3) GENSETS												
	- STACK EMISSION TESTING FOR THREE (3) GENSETS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	380,000.00	380,000.00		
NEW 2-JO	REPAIR OF PERIMETER FENCE												
	REPAIR OF PERIMETER FENCE - REPAIR OF PERIMETER FENCE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	295,000.00	295,000.00		
NEW 3-JO	REPAIR OF TURBOCHARGER & WATER PUMP FOR UNIT 4- 500KW MAN B&W												
	- REPAIR OF TURBOCHARGER & WATER PUMP FOR UNIT 4- 500KW MAN B&W		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	100,000.00	100,000.00		
NEW 5-JO	REPAIR OF CONFERENCE ROOM												
	- REPAIR OF CONFERENCE ROOM		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	179,000.00	179,000.00		
NEW 7-JO	MAJOR OVERHAULING OF 6D22 ENGINE												
	- MAJOR OVERHAULING OF 6D22 ENGINE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	180,000.00	180,000.00		
NEW 8-JO	REPAIR OF TURBOCHARGER FOR UNIT 1 - 160KW FG WILSON												
	- REPAIR OF TURBOCHARGER FOR UNIT 1 - 160KW FG WILSON		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	55,000.00	55,000.00		
				JOB ORDER - TOTAL	2,117,728.00								
MATERIALS													
1-OP	DAY TO DAY OPERATION AND MAINT. OF RAPU-RAPU DPP												
	ABSORBENT OIL SPILL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,905.00	13,905.00		
				JOB ORDER - TOTAL	2,131,633.00								
MAINTENANCE OF BUILDING													
	BRUSH - PAINT BRUSH 2 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	270.00	270.00		
	BRUSH - PAINT BRUSH 3 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	540.00	540.00		
	BRUSH - PAINT BRUSH 4 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	780.00	780.00		
	GLOVES - WORKING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) LEMON YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	RAGS - DISPOSABLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,750.00	3,750.00		
	ROLLER BRUSH - 4		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
				MAINTENANCE OF BUILDING - TOTAL	20,740.00								

Note :

Purchase Requisition schedule of submission
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883083 - RAPU-RAPU DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	BULB - LED, 11W, 230V/60HZ. HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,800.00	4,800.00		
	CIRCULAR SAW - 240VAC HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,500.00	14,500.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,070.00	5,070.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,440.00	1,440.00		
	GASKET - COMPRESSED ASBESTOS 2MM X 1.5M X 4.5M		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,800.00	4,800.00		
	GREASE - MULTI-PURPOSE, HIGH QUALITY GREASE, 500G/CAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	TAPE - TEFLON, 1 WIDTH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	WATER - BATTERY SOLUTION		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	660.00	660.00		
				MATERIALS AND EQUIPMENT - TOTAL						34,270.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHENER - AEROSOL, 280ML/150G MIN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,250.00	1,250.00		
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,100.00	1,100.00		
	C0RRECTION FLUID - PEN-TYPE, METAL TIP, QUICK DRY WATER BASED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	390.00	390.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	DUCT TAPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	324.00	324.00		
	FOLDER - TAGBOARD, A4 SIZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	216.00	216.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	568.00	568.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883083 - RAPU-RAPU DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
	PENPOINT - TECHNICAL, 0.6 MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	700.00	700.00		
	TAPE - DOUBLE SIDED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	TAPE - MASKING TAPE 1		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				17,948.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	INK - CYAN, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	INK - YELLOW, EPSON REFILL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	MOUSE - WIRELESS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
	MOUSE PAD - COMPUTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	200.00	200.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				16,200.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - ISUZU CROSSWIND MODEL 2008		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,060.00	12,060.00		
	AIRCON BELT - FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,632.00	1,632.00		
	BUSHING - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	FUEL FILTER - FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,120.00	6,120.00		
	OIL FILTER - ISUZU CROSSWIND MODEL 2008		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,872.00	7,872.00		
	RELEASE BEARING ASSEMBLY - FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,750.00	2,750.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883083 - RAPU-RAPU DIESEL PLANT													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SHAFTING - STAINLESS STEEL, SUS 304 65MM DIA. X 3000MM S		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	SHOCK ABSORBER - SHOCK ABSORBER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,200.00	15,200.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				48,834.00					
SPARES													
	SECURITY SPARE PARTS - MECHANICAL SECURITY												
	AIR TEMPERATURE SENSOR KIT - AIR TEMPERATURE KIT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	6,980.00		6,980.00	
	ALTERNATOR - CHARGE ALTERNATOR		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	35,000.00		35,000.00	
	ALTERNATOR - CHARGE ALTERNATOR, FOR KTA19-G2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	17,720.00		17,720.00	
	BEARING KIT, BIG END - BIG END BEARING KIT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	180,480.00		180,480.00	
	BELLOWS - EXPANSION BELLOWS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	7,000.00		7,000.00	
	COLLET, VALVE - COLLET VALVE, FOR KTA38-G1		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	10,560.00		10,560.00	
	CYLINDER HEAD GASKET - CYLINDER HEAD GASKET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	40,300.00		40,300.00	
	ENGINE CONTROL MODULE - ENGINE CONTROL MODULE FOR 160KW FG WILSON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	274,170.00		274,170.00	
	EXHAUST VALVE - EXHAUST VALVE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	61,680.00		61,680.00	
	FILTER ASSEMBLY, OIL - FUEL FILTER HOUSING		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	25,000.00		25,000.00	
	GASKET - GASKET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,950.00		1,950.00	
	GASKET - TURBOCHARGER - TURBOCHARGER GASKET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	8,400.00		8,400.00	
	GASKET AIR MANIFOLD - GASKET, AIR MANIFOLD, FOR KTA38-G1		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	145.00		145.00	
	GASKET, FILTER HEAD - GASKET, FILTER HEAD, FOR KTA38-G1		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	3,850.00		3,850.00	
	GASKET, FILTER HEAD - GASKET, LUBE OIL FILTER, FOR KTA38-G1		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	3,020.00		3,020.00	
	GASKET, FUEL PUMP - GASKET, FUEL PUMP, FOR KTA38-G1		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	435.00		435.00	
	GASKET, LUBE OIL CLR COVER - GASKET, COOLER, FOR KTA38-G1		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	105.00		105.00	
	GASKET, LUBE OIL FIL COVER - GASKET, LUBE OIL FILTER CAP, FOR KTA38-G1		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	75.00		75.00	

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5883083 - RAPU-RAPU DIESEL PLANT													
SPARES													
	MECHANICAL SPARE PARTS												
	GASKET, PRESSURE RELIEF - GASKET, PRESSURE RELIEF, FOR KTA38-G1		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	100.00		100.00	
	GASKET, SUCTION FLANGE - GASKET, SUNCTION FLANGE, FOR KTA38-G1		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	75.00		75.00	
	GASKET, SUPPORT - GASKET, SUPPORT, FOR KTA38-G1		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	175.00		175.00	
	GASKET, WATER PUMP - GASKET, WATER PUMP, FOR KTA38-G1		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	145.00		145.00	
	GASKET, WATER PUMP - GASKET, WATERPUMP, FOR KTA38-G1		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	145.00		145.00	
	HEAD, OIL FILTER - OIL FILTER HEAD		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	20,000.00		20,000.00	
	INSERT EXHAUST - VALVE SEAT INSERT, EXHAUST		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	21,840.00		21,840.00	
	INTAKE VALVE - INTAKE VALVE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	45,000.00		45,000.00	
	LINER, PRESS FIT - LINER, CYLINDER HEAD		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	81,780.00		81,780.00	
	LUBE OIL PRESSURE SENSOR - OIL PRESSURE SENSOR TEEPIECE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	5,000.00		5,000.00	
	MAGNETIC PICK-UP - MAGNETIC PICK-UP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	38,990.00		38,990.00	
	MOTOR, STARTER - MOTOR STARTER, ASSY		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	46,460.00		46,460.00	
	MOTOR, STARTING - MOTOR STARTER. FOR KTA19-G2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	34,050.00		34,050.00	
	PISTON KIT - PISTON KIT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	133,845.00		133,845.00	
	PLATE - PLATE, OIL PUMP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	7,000.00		7,000.00	
	PLUNGER, PRS REGULATOR - PLUNGER, PRESSSURE REGULATOR, FOR KTA38-G1		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,870.00		1,870.00	
	PROBE - WATER TEMPERATURE SENSOR		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	17,710.00		17,710.00	
	REGULATOR VALVE - PRESSURE REGULATOR VALVE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	9,035.00		9,035.00	
	RELAY - RELAY, ENGINE CONTROL MODULE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	20,000.00		20,000.00	
	RETAINER, SEALING - RETAINER, SEAL, FOR KTA38-G1		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	20,545.00		20,545.00	
	RETAINER, VALVE SPRING - VALVE SPRING RETAINER, FOR KTA38-G1		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	330,000.00		330,000.00	

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LUZON OPERATIONS DEPARTMENT													
5883083 - RAPU-RAPU DIESEL PLANT													
SPARES													
	MECHANICAL SPARE PARTS												
	RING KIT, PISTON - PISTON RING KIT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	36,510.00		36,510.00	
	RING, OIL SEAL - T400359/ OIL SEAL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	5,850.00		5,850.00	
	ROCKER COVER GASKET - ROCKER COVER GASKET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	30,315.00		30,315.00	
	ROD, PUSH - PUSH ROD, EXHAUST		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	38,940.00		38,940.00	
	ROD, PUSH - PUSH ROD, INTAKE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	29,280.00		29,280.00	
	SEAL - SEAL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	15,570.00		15,570.00	
	SEAL - OIL - SEAL, OIL PUMP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	3,700.00		3,700.00	
	SEAL - TIMING CASE COVER - GASKET, SEAL - TIMING CASE COVER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,650.00		2,650.00	
	SEAL KIT - SEAL, INJECTOR		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	4,920.00		4,920.00	
	SEAL OIL PUMP - SEAL, OIL PUMP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	7,400.00		7,400.00	
	SEAL, CYLINDER HEAD COVER - SEAL, CYLINDERHEAD COVER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	20,450.00		20,450.00	
	SEAL, GROMMET - SEAL, GROMMET, FOR KTA38-G1		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	11,550.00		11,550.00	
	SEAL, O RING - SEAL, O-RING		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	24,750.00		24,750.00	
	SEAL, O RING - SEAL, O-RING, FOR KTA38-G1		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,930.00		2,930.00	
	SEAL, OIL - OIL SEAL, LINER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	5,850.00		5,850.00	
	SEAL, OIL - SEAL, OIL, FOR KTA38-G1		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	14,710.00		14,710.00	
	SEAL, ROCKER BOX - SEAL, ROCKER BOX		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	19,470.00		19,470.00	
	SEAL, WATER PUMP - SEAL, WATER PUMP, FOR KTA38-G1		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	7,880.00		7,880.00	
	SENSOR - INJECTOR CONTROL PRESSURE SENSOR		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	76,902.00		76,902.00	
	SENSOR, AIR PRESSURE - AIR PRESSURE SENSOR KIT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	815.00		815.00	
	SENSOR, OIL PRESSURE - OIL PRESSURE SENSOR		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	35,170.00		35,170.00	
	SENSOR, WATER TEMPERATURE - TEMPERATURE SENSOR, COOLANT/OIL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	7,960.00		7,960.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883083 - RAPU-RAPU DIESEL PLANT													
SPARES													
	MECHANICAL SPARE PARTS												
	SWITCH, PRESSURE - PRESSURE SWITCH, LUBE OIL, FOR KTA19-G2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,920.00		1,920.00	
	SWITCH, TEMPERATURE - SWITCH, TEMPERATURE, FOR KTA19-G2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,920.00		1,920.00	
	TURBOCHARGER - TURBOCHARGER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	340,000.00		340,000.00	
	TURBOCHARGER - TURBOCHARGER, ASSY		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	228,375.00		228,375.00	
	VALVE, EXHAUST - EXHAUST VALVE, FOR KTA38-G1		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	30,360.00		30,360.00	
	VALVE, INTAKE - VALVE INTAKE, FOR KTA38-G1		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	29,040.00		29,040.00	
	WASHER, SEALING - WASHER, SEALING, FOR KTA38-G1		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	75.00		75.00	
	WASHER, TAB - VALVE SPRING, OUTER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	27,720.00		27,720.00	
	CYLINDER HEAD ASSY. CH 12455 - FOR 320KW PERKINS MODEL 2200-2206 TP440T		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	720,000.00		720,000.00	
	CYLINDER HEAD GASKET CH12454 - FOR 320KW PERKINS MODEL 2200-2206 TP440T		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	45,360.00		45,360.00	
	PISTON KIT, T401573 - FOR 320KW PERKINS MODEL 2200-2206 TP440T		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	99,000.00		99,000.00	
								SPARES - TOTAL		3,437,977.00			

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883090 - O M - CATANDUANES/MASBATE													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	660,000.00	660,000.00		
	GASOLINE - FOR GRASSCUTTER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	150,000.00	150,000.00		
	LUBRICANT, DIESEL EXHAUST FLUID		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,000.00	14,000.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						824,000.00			
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES - INTERNET SUBSCRIPTION OF OM-BOD		YES	DIRECT CONTRACTING			01/17/2023	02/02/2023	GAA-2023 - P1	65,000.00	65,000.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL						65,000.00			
JOB ORDER													
F301602-JO	REPAIR AND CALIBRATION OF ROTARY TYPE INJECTION PUMP												
	- REPAIR AND CALIBRATION OF ROTARY TYPE INJECTION PUMP		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00	40,000.00		
F301603-JO	REPAIR AND MAINTENANCE OF OM-BOD DOMESTIC WATER												
	- REPAIR AND MAINTENANCE OF OM-BOD DOMESTIC WATER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	25,000.00	25,000.00		
F301604-JO	GENERAL CLEANING/SERVICING, REPAIR OF TWO SINGLE AND												
	- GENERAL CLEANING/SERVICING, REPAIR OF TWO SINGLE AND		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00	40,000.00		
				JOB ORDER - TOTAL						105,000.00			
MAINTENANCE OF BUILDING													
	BOARD - PLYWOOD, ORDINARY 1/4 X 4 X 8'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,400.00	1,400.00		
	BRUSH - PAINT 2"		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300.00	300.00		
	BRUSH - PAINT 4"		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
	BRUSH - STEEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,280.00	2,280.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	550.00	550.00		
	FAUCET - STANDARD, BRASS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	FIXTURE, LIGHTING, LUMINAIRE - CLOSED CASING, FLOODLIGHT, OUTDOOR/INDOOR, COMPLETE WITH CFL & LAMP HOLDER 100W		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	GRAVEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883090 - O M - CATANDUANES/MASBATE													
MAINTENANCE OF BUILDING													
	LAMP - EMERGENCY LIGHT RECHARGEABLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,600.00	7,600.00		
	LAMP - LED, 40W, OUTDOOR, WEATHERPROOF		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	LAMP - LED, MEDIUM BASE (E27) 11W, 220V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	750.00	750.00		
	LAMP - LED, MEDIUM BASE (E27) 18W, 220V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,750.00	1,750.00		
	LAMP - LED, MEDIUM BASE (E27) 5W, 220V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	750.00	750.00		
	MARINE PLYWOOD - 3/4 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	OUTLET - CONVENIENCE TWO GANG, 220V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,200.00	2,200.00		
	PAINT - LATEX WHITE, 4 LTRS/GAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	PAINT EPOXY - PRIMER GRAY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	PAINT THINNER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,300.00	1,300.00		
	RECEPTACLE - RUBBER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	400.00	400.00		
	RED OXIDE - GRAY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
	ROOF - G.I. CORRUGATED SHEET #20, 8 FT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,994.00	5,994.00		
	SAND		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	STEEL BAR - 12 MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,300.00	1,300.00		
	STEEL BAR - 14 MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	TARPAULIN - SAKOLINE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	VULCA SEAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
				MAINTENANCE OF BUILDING - TOTAL			67,274.00						
MATERIALS AND EQUIPMENT													
	ACID - MURIATIC, COMMERCIAL GRADE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	AIR PURIFIER - FOR OFFICE HEAVY DUTY WITH UV		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	100,000.00	100,000.00		

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LUZON OPERATIONS DEPARTMENT													
5883090 - O M - CATANDUANES/MASBATE													
MATERIALS AND EQUIPMENT													
	DETERGENT - POWDER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
	LIQUID - BLEACH CONCENTRATED DISINFECTANT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
	LIQUID - DISHWASHING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY 3000VA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,000.00	16,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			156,200.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - BACKFOLD 2"		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	975.00	975.00		
	DUCT TAPE - BIG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	750.00	750.00		
	FOLDER - WITH FINGER RING 3X9X15		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,500.00	6,500.00		
	FORMS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	FORMS - STICKERS, PROPERTY, 8cmx6cm, 3M Reflectorized - as per sample		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00	40,000.00		
	FORMS, - DISBURSEMENT VOUCHER		NO	NP-AGNCY-TO-AGNCY-PS-DBM	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	39,975.00	39,975.00		
	GLUE - ALL PURPOSE, 250G		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	PAPER - A4 MULTICOPY, 70GSM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,246.00	9,246.00		
	PAPER - A4 MULTICOPY, 80GSM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,480.00	12,480.00		
	PHILIPPINE FLAG 3X5 COTTON EMBROIDED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	PUNCHER, PAPER 2 HOLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	TAPE, MASKING 24MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	450.00	450.00		
	TAPE, MASKING 48MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	720.00	720.00		
	TAPE, PACKAGING 48MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,350.00	1,350.00		
	TAPE, TRANSPARENT 24MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	540.00	540.00		
	TAPE, TRANSPARENT 48MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,350.00	1,350.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883090 - O M - CATANDUANES/MASBATE													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TWINE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	480.00	480.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				139,316.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL FOR EPSON L3210, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,188.00	10,188.00		
	INK REFILL FOR EPSON L3210, CYAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,398.00	8,398.00		
	INK REFILL FOR EPSON L3210, MAGENTA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,398.00	8,398.00		
	INK REFILL FOR EPSON L3210, YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,398.00	8,398.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				35,382.00					
RENTAL													
	PHOTOCOPYING SERVICES FOR OM-BOD		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	100,500.00	100,500.00		
				RENTAL - TOTAL				100,500.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - TOYOTA HI-ACE VAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,200.00	11,200.00		
	AIR FILTER - TOYOTA HILUX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,999.00	3,999.00		
	BOARD - STEP FOR TOYOTA HILUX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	BRAKE PAD - TOYOTA HILUX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	BRAKE SHOE - TOYOTA HILUX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,200.00	5,200.00		
	FAN BELT - TOYOTA HILUX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,600.00	9,600.00		
	FUEL FILTER - TOYOTA HI-ACE VAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,200.00	7,200.00		
	FUEL FILTER - TOYOTA HILUX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,600.00	7,600.00		
	HYDRAULIC OIL - LUBRICANT, FOR BOOM TRUCK FAW JGP-380		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,400.00	10,400.00		
	LUBE OIL, FOR BOOM TRUCK FAW JGP-380		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,400.00	8,400.00		
	OIL FILTER - TOYOTA HI-ACE VAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	OIL FILTER - TOYOTA HILUX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		

Note :

Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2023
Priority 2 - February 10 to 28, 2024
Priority 3 - March 1 to April 30, 2024

GAA-2023 - Non-OMA
PSALM-2023 - OMA

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883090 - O M - CATANDUANES/MASBATE													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	TIRE - 12 R 22.5 FOR BOOM TRUCK FAW JGP-380 R156		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	42,000.00	42,000.00		
	TIRE - FOR TOYOTA HI-ACE VAN 215/70R16 R623		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	64,000.00	64,000.00		
	TIRE - FOR TOYOTA HILUX, YEAR MODEL 2022 265/65 R17		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	58,000.00	58,000.00		
	TIRE - TIRE 7 R 16 FOR SINOTRUCK LINE TRUCK CDW-757 700R16		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	WIPER BLADE ASSEMBLY - TOYOTA HILUX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,900.00	1,900.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				262,499.00					
SECURITY SERVICES													
	- SECURITY SERVICES FOR OM-BOD		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	710,301.00	710,301.00		
				SECURITY SERVICES - TOTAL				710,301.00					
SPARES													
	MECHANICAL SPARE PARTS												
	AIR FILTER		YES	PUBLIC BIDDING	01/13/2023	02/08/2023	04/13/2023	04/29/2023	GAA-2023 - P1	170,656.00	170,656.00		
	AIR FILTER ELEMENT - 901-054		YES	PUBLIC BIDDING	01/13/2023	02/08/2023	04/13/2023	04/29/2023	GAA-2023 - P1	71,880.00	71,880.00		
	ALTERNATOR		YES	PUBLIC BIDDING	03/15/2023	04/04/2023	09/18/2023	10/04/2023	GAA-2023 - P1	90,184.00	90,184.00		
	ALTERNATOR, CHARGE, PN C4938600		YES	PUBLIC BIDDING	03/15/2023	04/04/2023	09/18/2023	10/04/2023	GAA-2023 - P1	22,500.00	22,500.00		
	ALTERNATOR, CHARGING		YES	PUBLIC BIDDING	03/15/2023	04/04/2023	09/18/2023	10/04/2023	GAA-2023 - P1	172,500.00	172,500.00		
	AVR FUSE		YES	PUBLIC BIDDING	03/15/2023	04/04/2023	09/18/2023	10/04/2023	GAA-2023 - P1	11,850.00	11,850.00		
	AVR R250		YES	PUBLIC BIDDING	03/15/2023	04/04/2023	09/18/2023	10/04/2023	GAA-2023 - P1	876,642.00	876,642.00		
	AVR R450		YES	PUBLIC BIDDING	03/15/2023	04/04/2023	09/18/2023	10/04/2023	GAA-2023 - P1	481,250.00	481,250.00		
	BEARING KIT, BIG END		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	25,875.00	25,875.00		
	BEARING KIT, MAIN		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	50,265.00	50,265.00		
	BEARING, CONNECTING ROD - 3047390		YES	PUBLIC BIDDING	01/23/2023	04/20/2023	11/28/2023	12/14/2023	GAA-2023 - P1	57,000.00	57,000.00		
	BEARING, END 6308 2RSC3 - 10000-62215		YES	PUBLIC BIDDING	08/08/2023	08/29/2023	09/26/2023	10/12/2023	GAA-2023 - P1	311,364.00	311,364.00		
	BELT, V RIBBED		YES	PUBLIC BIDDING	01/23/2023	04/20/2023	11/28/2023	12/14/2023	GAA-2023 - P1	173,400.00	173,400.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883090 - O M - CATANDUANES/MASBATE													
SPARES													
	MECHANICAL SPARE PARTS												
	BIG END BEARING KIT - 10000-52821		YES	PUBLIC BIDDING	01/13/2023	02/08/2023	04/13/2023	04/29/2023	GAA-2023 - P1	55,350.00		55,350.00	
	BREAKER - AND 6 OTHERS. PACKAGE II OF PR NO. S1-CAT22-001		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	336,000.00		336,000.00	
	BUSHING		YES	PUBLIC BIDDING	01/23/2023	04/20/2023	11/28/2023	12/14/2023	GAA-2023 - P1	191,800.00		191,800.00	
	CARTRIDGE, LUBE OIL FILTER - LF3349		YES	PUBLIC BIDDING	01/23/2023	04/20/2023	11/28/2023	12/14/2023	GAA-2023 - P1	16,920.00		16,920.00	
	CLEANER, AIR		YES	PUBLIC BIDDING	01/23/2023	04/20/2023	11/28/2023	12/14/2023	GAA-2023 - P1	27,450.00		27,450.00	
	CONTROLLER, GENERATOR		YES	PUBLIC BIDDING	03/15/2023	04/04/2023	09/18/2023	10/04/2023	GAA-2023 - P1	402,500.00		402,500.00	
	CONTROLLER, GENERATOR, DSE 8610 - SYNCHRONIZING AND LOAD SHARING MODULE, 8-36VDC		YES	PUBLIC BIDDING	03/15/2023	04/04/2023	09/18/2023	10/04/2023	GAA-2023 - P1	345,000.00		345,000.00	
	COOLANT FILTER		YES	PUBLIC BIDDING	01/23/2023	04/20/2023	11/28/2023	12/14/2023	GAA-2023 - P1	26,000.00		26,000.00	
	FILTER, FUEL		YES	PUBLIC BIDDING	01/23/2023	04/20/2023	11/28/2023	12/14/2023	GAA-2023 - P1	257,100.00		257,100.00	
	FUEL FILTER ELEMENT - 901-214		YES	PUBLIC BIDDING	08/08/2023	08/29/2023	09/26/2023	10/12/2023	GAA-2023 - P1	33,000.00		33,000.00	
	FUEL INJECTION PUMP - 10000-68623		YES	PUBLIC BIDDING	08/08/2023	08/29/2023	09/26/2023	10/12/2023	GAA-2023 - P1	829,625.00		829,625.00	
	FUEL LIFT PUMP - 10000-60118		YES	PUBLIC BIDDING	08/08/2023	08/29/2023	09/26/2023	10/12/2023	GAA-2023 - P1	44,088.00		44,088.00	
	GASKET - 10000-05717		YES	PUBLIC BIDDING	01/23/2023	04/20/2023	11/28/2023	12/14/2023	GAA-2023 - P1	1,100.00		1,100.00	
	GASKET - OIL FILTER HEAD - 915-792		YES	PUBLIC BIDDING	08/08/2023	08/29/2023	09/26/2023	10/12/2023	GAA-2023 - P1	1,185.00		1,185.00	
	GASKET - WATER PUMP - 915-785		YES	PUBLIC BIDDING	08/08/2023	08/29/2023	09/26/2023	10/12/2023	GAA-2023 - P1	10,168.00		10,168.00	
	GASKET HEXAGON HEAD CUP - 3630839		YES	PUBLIC BIDDING	01/23/2023	04/20/2023	11/28/2023	12/14/2023	GAA-2023 - P1	39,200.00		39,200.00	
	GASKET, CAM FOLLOWER - 3040721		YES	PUBLIC BIDDING	01/23/2023	04/20/2023	11/28/2023	12/14/2023	GAA-2023 - P1	10,647.00		10,647.00	
	GASKET, CYLINDER HEAD		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	49,540.00		49,540.00	
	GASKET, CYLINDER HEAD - 10000-60115		YES	PUBLIC BIDDING	01/23/2023	04/20/2023	11/28/2023	12/14/2023	GAA-2023 - P1	99,000.00		99,000.00	
	GASKET, CYLINDER HEAD		YES	PUBLIC BIDDING	01/13/2023	02/08/2023	04/13/2023	04/29/2023	GAA-2023 - P1	205,974.00		205,974.00	
	GASKET, CYLINDER HEAD		YES	PUBLIC BIDDING	01/13/2023	02/08/2023	04/13/2023	04/29/2023	GAA-2023 - P1	20,600.00		20,600.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883090 - O M - CATANDUANES/MASBATE													
SPARES													
	MECHANICAL SPARE PARTS												
	GASKET, GEAR HOUSING		YES	PUBLIC BIDDING	01/13/2023	02/08/2023	04/13/2023	04/29/2023	GAA-2023 - P1	11,913.00		11,913.00	
	GASKET, OIL PAN		YES	PUBLIC BIDDING	01/13/2023	02/08/2023	04/13/2023	04/29/2023	GAA-2023 - P1	17,497.00		17,497.00	
	GASKET, ROCKER LEVER COVER - 3629140		YES	PUBLIC BIDDING	01/23/2023	04/20/2023	11/28/2023	12/14/2023	GAA-2023 - P1	79,300.00		79,300.00	
	GASKET, ROCKER LEVER HOUSING		YES	PUBLIC BIDDING	01/13/2023	02/08/2023	04/13/2023	04/29/2023	GAA-2023 - P1	75,900.00		75,900.00	
	GUIDE, VALVE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	31,873.00		31,873.00	
	GUIDE, VALVE SPRING - 3001663		YES	PUBLIC BIDDING	01/23/2023	04/20/2023	11/28/2023	12/14/2023	GAA-2023 - P1	12,000.00		12,000.00	
	GUIDE, VALVE STEM		YES	PUBLIC BIDDING	01/23/2023	04/20/2023	11/28/2023	12/14/2023	GAA-2023 - P1	229,433.00		229,433.00	
	INJECTOR - 10000-60117		YES	PUBLIC BIDDING	08/08/2023	08/29/2023	09/26/2023	10/12/2023	GAA-2023 - P1	109,681.00		109,681.00	
	INJECTOR - 981-123		YES	PUBLIC BIDDING	08/08/2023	08/29/2023	09/26/2023	10/12/2023	GAA-2023 - P1	64,555.00		64,555.00	
	INSERT EXHAUST VALVE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	14,350.00		14,350.00	
	INSERT INLET VALVE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	14,000.00		14,000.00	
	INSERT, VALVE - 205093		YES	PUBLIC BIDDING	01/23/2023	04/20/2023	11/28/2023	12/14/2023	GAA-2023 - P1	191,760.00		191,760.00	
	INSERT, VALVE - 3026296		YES	PUBLIC BIDDING	01/23/2023	04/20/2023	11/28/2023	12/14/2023	GAA-2023 - P1	117,936.00		117,936.00	
	INTAKE VALVE - 10000-90192		YES	PUBLIC BIDDING	08/08/2023	08/29/2023	09/26/2023	10/12/2023	GAA-2023 - P1	68,112.00		68,112.00	
	KIT, WATER PUMP - 10000-82615		YES	PUBLIC BIDDING	08/08/2023	08/29/2023	09/26/2023	10/12/2023	GAA-2023 - P1	51,780.00		51,780.00	
	LEVER, ROCKER - 3418857		YES	PUBLIC BIDDING	01/23/2023	04/20/2023	11/28/2023	12/14/2023	GAA-2023 - P1	277,600.00		277,600.00	
	LEVER, ROCKER - 3418858		YES	PUBLIC BIDDING	01/23/2023	04/20/2023	11/28/2023	12/14/2023	GAA-2023 - P1	285,444.00		285,444.00	
	LEVER, ROCKER - 3418859		YES	PUBLIC BIDDING	01/23/2023	04/20/2023	11/28/2023	12/14/2023	GAA-2023 - P1	285,444.00		285,444.00	
	LUBE OIL FILTER - LF 777		YES	PUBLIC BIDDING	01/23/2023	04/20/2023	11/28/2023	12/14/2023	GAA-2023 - P1	198,400.00		198,400.00	
	MAIN BEARING KIT - 10000-55650		YES	PUBLIC BIDDING	08/08/2023	08/29/2023	09/26/2023	10/12/2023	GAA-2023 - P1	44,970.00		44,970.00	
	MO. VARISTOR		YES	PUBLIC BIDDING	03/15/2023	04/04/2023	09/18/2023	10/04/2023	GAA-2023 - P1	30,880.00		30,880.00	
	MOTOR, STARTING		YES	PUBLIC BIDDING	03/15/2023	04/04/2023	09/18/2023	10/04/2023	GAA-2023 - P1	89,654.00		89,654.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883090 - O M - CATANDUANES/MASBATE													
SPARES													
	MECHANICAL SPARE PARTS												
	NOZZLE, FUEL INJECTOR		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	127,580.00		127,580.00	
	OIL FILTER - LF 670		YES	PUBLIC BIDDING	01/23/2023	04/20/2023	11/28/2023	12/14/2023	GAA-2023 - P1	147,200.00		147,200.00	
	OIL FILTER ELEMENT - 10000-66719		YES	PUBLIC BIDDING	08/08/2023	08/29/2023	09/26/2023	10/12/2023	GAA-2023 - P1	32,384.00		32,384.00	
	OIL PUMP - 10000-79400		YES	PUBLIC BIDDING	01/13/2023	02/08/2023	04/13/2023	04/29/2023	GAA-2023 - P1	23,500.00		23,500.00	
	OVERHAUL KIT, TOP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	102,450.00		102,450.00	
	PICK-UP, MAGNETIC - FOR CUMMINS		YES	PUBLIC BIDDING	01/23/2023	04/20/2023	11/28/2023	12/14/2023	GAA-2023 - P1	18,216.00		18,216.00	
	PIN, GROOVE		YES	PUBLIC BIDDING	01/23/2023	04/20/2023	11/28/2023	12/14/2023	GAA-2023 - P1	7,840.00		7,840.00	
	PISTON AND RING KIT - 10000-68875		YES	PUBLIC BIDDING	08/08/2023	08/29/2023	09/26/2023	10/12/2023	GAA-2023 - P1	40,335.00		40,335.00	
	PLATE, AIR DEFLECT - 3009109		YES	PUBLIC BIDDING	01/23/2023	04/20/2023	11/28/2023	12/14/2023	GAA-2023 - P1	9,600.00		9,600.00	
	PLUG, EXPANSION		YES	PUBLIC BIDDING	01/23/2023	04/20/2023	11/28/2023	12/14/2023	GAA-2023 - P1	29,970.00		29,970.00	
	PLUG, PIPE - 3002158		YES	PUBLIC BIDDING	01/23/2023	04/20/2023	11/28/2023	12/14/2023	GAA-2023 - P1	16,800.00		16,800.00	
	PRE FUEL FILTER - 10000-63247		YES	PUBLIC BIDDING	08/08/2023	08/29/2023	09/26/2023	10/12/2023	GAA-2023 - P1	22,484.00		22,484.00	
	RETAINER, VALVE SPRING		YES	PUBLIC BIDDING	01/23/2023	04/20/2023	11/28/2023	12/14/2023	GAA-2023 - P1	52,200.00		52,200.00	
	RING KIT, PISTON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	20,700.00		20,700.00	
	RING, COMPRESSION PISTON		YES	PUBLIC BIDDING	01/23/2023	04/20/2023	11/28/2023	12/14/2023	GAA-2023 - P1	63,375.00		63,375.00	
	RING, COMPRESSION, PISTON		YES	PUBLIC BIDDING	01/23/2023	04/20/2023	11/28/2023	12/14/2023	GAA-2023 - P1	306,000.00		306,000.00	
	RING, OIL PISTON - 3090450		YES	PUBLIC BIDDING	01/23/2023	04/20/2023	11/28/2023	12/14/2023	GAA-2023 - P1	81,936.00		81,936.00	
	SEAL - FRONT END OIL - 10000-05563		YES	PUBLIC BIDDING	08/08/2023	08/29/2023	09/26/2023	10/12/2023	GAA-2023 - P1	7,600.00		7,600.00	
	SEAL - O RING - 915-710		YES	PUBLIC BIDDING	08/08/2023	08/29/2023	09/26/2023	10/12/2023	GAA-2023 - P1	3,666.00		3,666.00	
	SEAL - O RING - 986-164		YES	PUBLIC BIDDING	08/08/2023	08/29/2023	09/26/2023	10/12/2023	GAA-2023 - P1	3,796.00		3,796.00	
	SEAL - VALVE STEM - 916-160		YES	PUBLIC BIDDING	01/13/2023	02/08/2023	04/13/2023	04/29/2023	GAA-2023 - P1	9,230.00		9,230.00	
	SEAL - VALVE STEM - 10000-00118		YES	PUBLIC BIDDING	08/08/2023	08/29/2023	09/26/2023	10/12/2023	GAA-2023 - P1	4,849.00		4,849.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883090 - O M - CATANDUANES/MASBATE													
SPARES													
MECHANICAL SPARE PARTS													
	SEAL, GROMMET		YES	PUBLIC BIDDING	01/23/2023	04/20/2023	11/28/2023	12/14/2023	GAA-2023 - P1	34,920.00		34,920.00	
	SEAL, GROMMET - 205852		YES	PUBLIC BIDDING	01/23/2023	04/20/2023	11/28/2023	12/14/2023	GAA-2023 - P1	12,600.00		12,600.00	
	SEAL, GROMMET - 205855		YES	PUBLIC BIDDING	01/23/2023	04/20/2023	11/28/2023	12/14/2023	GAA-2023 - P1	21,600.00		21,600.00	
	SEAL, GROMMET - 207448		YES	PUBLIC BIDDING	01/23/2023	04/20/2023	11/28/2023	12/14/2023	GAA-2023 - P1	37,800.00		37,800.00	
	SEAL, OIL		YES	PUBLIC BIDDING	01/13/2023	02/08/2023	04/13/2023	04/29/2023	GAA-2023 - P1	6,000.00		6,000.00	
	SEAL, OIL FRONT - 902-001		YES	PUBLIC BIDDING	01/23/2023	04/20/2023	11/28/2023	12/14/2023	GAA-2023 - P1	5,760.00		5,760.00	
	SEAL-REAR END OIL - 10000-60190		YES	PUBLIC BIDDING	08/08/2023	08/29/2023	09/26/2023	10/12/2023	GAA-2023 - P1	102,312.00		102,312.00	
	SEAT INSERT, VALVE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	138,750.00		138,750.00	
	SENSOR, OIL PRESSURE		YES	PUBLIC BIDDING	03/15/2023	04/04/2023	09/18/2023	10/04/2023	GAA-2023 - P1	23,556.00		23,556.00	
	SENSOR, SPEED		YES	PUBLIC BIDDING	03/15/2023	04/04/2023	09/18/2023	10/04/2023	GAA-2023 - P1	63,770.00		63,770.00	
	SENSOR, WATER TEMPERATURE		YES	PUBLIC BIDDING	03/15/2023	04/04/2023	09/18/2023	10/04/2023	GAA-2023 - P1	9,340.00		9,340.00	
	THERMOSTAT ASSEMBLY - 10000-60205		YES	PUBLIC BIDDING	08/08/2023	08/29/2023	09/26/2023	10/12/2023	GAA-2023 - P1	44,335.00		44,335.00	
	TURBOCHARGER - 10000-61759		YES	PUBLIC BIDDING	08/08/2023	08/29/2023	09/26/2023	10/12/2023	GAA-2023 - P1	565,266.00		565,266.00	
	VALVE - 929-366		YES	PUBLIC BIDDING	08/08/2023	08/29/2023	09/26/2023	10/12/2023	GAA-2023 - P1	4,590.00		4,590.00	
	VALVE COLLET - 10000-57653		YES	PUBLIC BIDDING	08/08/2023	08/29/2023	09/26/2023	10/12/2023	GAA-2023 - P1	12,825.00		12,825.00	
	VALVE EXHAUST		YES	PUBLIC BIDDING	01/13/2023	02/08/2023	04/13/2023	04/29/2023	GAA-2023 - P1	28,854.00		28,854.00	
	VALVE GUIDE - 10000-60143		YES	PUBLIC BIDDING	08/08/2023	08/29/2023	09/26/2023	10/12/2023	GAA-2023 - P1	18,144.00		18,144.00	
	VALVE GUIDE - 10000-60352		YES	PUBLIC BIDDING	08/08/2023	08/29/2023	09/26/2023	10/12/2023	GAA-2023 - P1	49,296.00		49,296.00	
	VALVE GUIDE - EXHAUST		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	4,875.00		4,875.00	
	VALVE GUIDE - INLET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	5,063.00		5,063.00	
	VALVE SEAT INSERT - 10000-60353		YES	PUBLIC BIDDING	08/08/2023	08/29/2023	09/26/2023	10/12/2023	GAA-2023 - P1	40,680.00		40,680.00	
	VALVE SEAT INSERT - 10000-79309		YES	PUBLIC BIDDING	08/08/2023	08/29/2023	09/26/2023	10/12/2023	GAA-2023 - P1	7,488.00		7,488.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883090 - O M - CATANDUANES/MASBATE													
SPARES													
MECHANICAL SPARE PARTS													
	VALVE SPRING - 10000-60350		YES	PUBLIC BIDDING	08/08/2023	08/29/2023	09/26/2023	10/12/2023	GAA-2023 - P1	59,332.00		59,332.00	
	VALVE SPRING - 10000-67811		YES	PUBLIC BIDDING	08/08/2023	08/29/2023	09/26/2023	10/12/2023	GAA-2023 - P1	5,808.00		5,808.00	
	VALVE SPRING, INNER-EXHAUST		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	12,550.00		12,550.00	
	VALVE SPRING, INNER-INLET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	5,600.00		5,600.00	
	VALVE SPRING, OUTER-EXHAUST		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	12,550.00		12,550.00	
	VALVE SPRING, OUTER-INLET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	9,000.00		9,000.00	
	VALVE STEM SEAL - 10000-60351		YES	PUBLIC BIDDING	08/08/2023	08/29/2023	09/26/2023	10/12/2023	GAA-2023 - P1	18,676.00		18,676.00	
	VALVE, EXHAUST - 10000-57659		YES	PUBLIC BIDDING	08/08/2023	08/29/2023	09/26/2023	10/12/2023	GAA-2023 - P1	65,340.00		65,340.00	
	VALVE, EXHAUST - 905-003		YES	PUBLIC BIDDING	08/08/2023	08/29/2023	09/26/2023	10/12/2023	GAA-2023 - P1	16,656.00		16,656.00	
	VALVE, EXHAUST (NIMONIC)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	50,720.00		50,720.00	
	VALVE, INLET		YES	PUBLIC BIDDING	01/13/2023	02/08/2023	04/13/2023	04/29/2023	GAA-2023 - P1	7,758.00		7,758.00	
	VALVE, INLET - 905-009		YES	PUBLIC BIDDING	08/08/2023	08/29/2023	09/26/2023	10/12/2023	GAA-2023 - P1	7,756.00		7,756.00	
	VALVE, INTAKE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	65,790.00		65,790.00	
	WATER PUMP (GEAR) - 915-737		YES	PUBLIC BIDDING	08/08/2023	08/29/2023	09/26/2023	10/12/2023	GAA-2023 - P1	29,240.00		29,240.00	
	WATER PUMP KIT - 10000-60387		YES	PUBLIC BIDDING	08/08/2023	08/29/2023	09/26/2023	10/12/2023	GAA-2023 - P1	34,728.00		34,728.00	
								SPARES - TOTAL		10,591,134.00			

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883093 - BATAN DIESEL PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, 1 LOT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
		COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL						5,000.00					
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, 1 LOT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00	50,000.00		
		FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						50,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,500.00	8,500.00		
	GASOLINE - FOR GRASSCUTTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,750.00	12,750.00		
		GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						21,250.00					
JOB ORDER													
NEW1-OP	MAINTENANCE/OPERATIONS OF BATAN DIESEL POWER PLANT												
	BATTERY - INDUSTRIAL 4D		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00	50,000.00		
	BATTERY - RECHARGABLE, 2.6AH, 12VDC		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00	40,000.00		
	COMPACT BULB - 18W		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,920.00	10,920.00		
	FAN BELT - MAZDA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	90,000.00	90,000.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	144,000.00	144,000.00		
	GASKET MAKER - 85G./TUBE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,776.00	7,776.00		
	MAINTENANCE/OPERATIONS OF BATAN DIESEL POWER PLANT - BELT, FAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00	40,000.00		
	MAINTENANCE/OPERATIONS OF BATAN DIESEL POWER PLANT - DIODE, FORWARD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,600.00	9,600.00		
	MAINTENANCE/OPERATIONS OF BATAN DIESEL POWER PLANT - DIODE, REVOLVING, REVERSE BIASED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,200.00	11,200.00		
	MAINTENANCE/OPERATIONS OF BATAN DIESEL POWER PLANT - FILTER, FUEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	73,600.00	73,600.00		
	MAINTENANCE/OPERATIONS OF BATAN DIESEL POWER PLANT - FILTER, LUBE OIL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	144,000.00	144,000.00		
	MAINTENANCE/OPERATIONS OF BATAN DIESEL POWER PLANT - FUSE, 2A		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		

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LUZON OPERATIONS DEPARTMENT													
5883093 - BATAN DIESEL PLANT													
JOB ORDER													
NEW1-OP	MAINTENANCE/OPERATIONS OF BATAN DIESEL POWER PLANT												
	MAINTENANCE/OPERATIONS OF BATAN DIESEL POWER PLANT - LUBE OIL FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	75,000.00	75,000.00		
	PRODUCT/OIL FINDING PASTE - MAINTENANCE/OPERATIONS OF BATAN DIESEL POWER PLANT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	WATER FINDING PASTE - MAINTENANCE/OPERATIONS OF BATAN DIESEL POWER PLANT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,250.00	3,250.00		
NEW2-JO	TOP OVERHAULING OF UNIT 4 AND 5												
	ABRASIVE - SANDPAPER #1200		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	912.00	912.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	400.00	400.00		
	CONTACT CLEANER - DRY PURE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,536.00	3,536.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	936.00	936.00		
	GASKET MAKER - SILICONE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,360.00	3,360.00		
	TOP OVERHAULING OF UNIT 4 AND 5 - BEARING 6309		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	31,200.00	31,200.00		
	TOP OVERHAULING OF UNIT 4 AND 5 - FANBELT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	TOP OVERHAULING OF UNIT 4 AND 5 - FILTER, FUEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	TOP OVERHAULING OF UNIT 4 AND 5 - FILTER, LUBE OIL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
NEW3-JO	REWINDING OF STATOR UNIT 1 & 4												
	INSULATING SHEET - NOMEX #10		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,981.00	18,981.00		
	INSULATING SHEET - NOMEX #12		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,224.00	24,224.00		
	INSULATING VARNISH - RED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	LUG - TERMINAL, TIN PLATED COPPER, SOLDERLESS, NON-INSULATED SIZE: 8 AWG FOR STUD SIZE 10MM DIA.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,680.00	13,680.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #16		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	160,000.00	160,000.00		
							JOB ORDER - TOTAL			1,017,175.00			

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883093 - BATAN DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	BLADE - HACKSAW BLADE 1/2 INCH X 1/2 INCH X 18		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	800.00	800.00		
	CUTTING DISC - CUTTING DISC 4 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,750.00	1,750.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	LAMP - HALOGEN 500 WATTS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,200.00	4,200.00		
	WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,500.00	10,500.00		
				MATERIALS AND EQUIPMENT - TOTAL				19,250.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - DRY CELL, 9V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	884.00	884.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,940.00	1,940.00		
	DATA FILE BOX - MADE OF CHIPBOARD, WITH CLOSED ENDS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	624.00	624.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	FOLDER - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	650.00	650.00		
	PAPER - PARCHMENT, A4 SIZE, 80 GSM,100SHEETS/PACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,600.00	6,600.00		
	TAPE - MASKING TAPE 1		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	940.00	940.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				12,238.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	BOX, MAINTENANCE - T 6711, FOR EPSON L1455		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,800.00	3,800.00		
	MOUSE PAD - COMPUTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	750.00	750.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				4,550.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - BATTERY 6L FOR YAMAHA SZ		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
	ENGINE OIL - 20W-50 FOR YAMAHA SZ MOTORCYCLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	FUEL FILTER - FUEL FILTER FOR YAMAHA SZ		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,400.00	1,400.00		
	OIL FILTER - OIL FILTER FOR YAMAHA SZ		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				7,100.00					
SPARES													
	SECURITY SPARE PARTS - ELECTRICAL												
	AIR CIRCUIT BREAKER, 1000 A, 600 VAC - FOR CUMMINS GCPP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	110,000.00		110,000.00	
	ARM, ROCKER - 2206C-E13TAG2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	49,770.00		49,770.00	
	BAND - 2206C-E13TAG2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,748.00		2,748.00	
	BEARING, BALL - 2206C-E13TAG2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	5,420.00		5,420.00	
	BEARING, CONNECTING ROD - FOR KTA19-G2		YES	PUBLIC BIDDING	03/01/2023	03/20/2023	06/07/2023	06/23/2023	GAA-2023 - P1	62,400.00		62,400.00	
	BELT - 2206C-E13TAG2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	26,800.00		26,800.00	
	BUSH, CAMSHAFT - 2206C-E13TAG2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	56,665.00		56,665.00	
	CHECK VALVE - 2206C-E13TAG2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,032.00		1,032.00	
	CLAMP - 2206C-E13TAG2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	15,633.00		15,633.00	
	CLIP, HOSE - 2206C-E13TAG2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,120.00		1,120.00	
	COLLET, VALVE - 2206C-E13TAG2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	14,040.00		14,040.00	
	CONTROL, GOVERNOR - FOR CUMMINS		YES	PUBLIC BIDDING	03/01/2023	03/20/2023	06/07/2023	06/23/2023	GAA-2023 - P1	202,500.00		202,500.00	
	CONTROLLER, GENSET - FOR 300KW AND 500KW CUMMINS		YES	PUBLIC BIDDING	03/01/2023	03/20/2023	06/07/2023	06/23/2023	GAA-2023 - P1	360,000.00		360,000.00	
	COOLER, LUBE OIL - FOR KTA19-G2 & KTA38-G1 CUMMINS ENGINE		YES	PUBLIC BIDDING	03/01/2023	03/20/2023	06/07/2023	06/23/2023	GAA-2023 - P1	99,999.99		99,999.99	
	DAMPER, VIBRATION - FOR KTA19-G2		YES	PUBLIC BIDDING	03/01/2023	03/20/2023	06/07/2023	06/23/2023	GAA-2023 - P1	50,000.00		50,000.00	
	FILTER, FUEL - 2206C-E13TAG2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	42,000.00		42,000.00	
	FILTER, FUEL - FOR KTA19-G2 CUMMINS ENGINE		YES	PUBLIC BIDDING	03/01/2023	03/20/2023	06/07/2023	06/23/2023	GAA-2023 - P1	45,000.00		45,000.00	
	FILTER, OIL - 2206C-E13TAG2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	19,120.00		19,120.00	
	GASKET, CAMSHAFT COVER - FOR KTA19-G2		YES	PUBLIC BIDDING	03/01/2023	03/20/2023	06/07/2023	06/23/2023	GAA-2023 - P1	2,700.00		2,700.00	
	GASKET, CYLINDER HEAD - FOR KTA19-G2		YES	PUBLIC BIDDING	03/01/2023	03/20/2023	06/07/2023	06/23/2023	GAA-2023 - P1	30,420.00		30,420.00	
	GASKET, INDUCTION MANIFOLD - 2206C-E13TAG2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	4,916.00		4,916.00	
	GASKET, OIL PAN - FOR KTA19-G2		YES	PUBLIC BIDDING	03/01/2023	03/20/2023	06/07/2023	06/23/2023	GAA-2023 - P1	24,000.00		24,000.00	
	GASKET, SUMP - FOR 22026C-E13TAG2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	22,998.00		22,998.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883093 - BATAN DIESEL PLANT													
SPARES													
	MECHANICAL PMS PARTS												
	GASKET, TURBOCHARGER - 2206C-E13TAG2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	5,000.00		5,000.00	
	GASKET, WATER INLET - FOR KTA19-G2 & KTA38-G1		YES	PUBLIC BIDDING	03/01/2023	03/20/2023	06/07/2023	06/23/2023	GAA-2023 - P1	48,000.00		48,000.00	
	GUIDE, VALVE - 2206C-E13TAG2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	55,680.00		55,680.00	
	HUB, FAN - FOR KTA19-G2		YES	PUBLIC BIDDING	03/01/2023	03/20/2023	06/07/2023	06/23/2023	GAA-2023 - P1	43,000.00		43,000.00	
	INJECTOR - 2206C-E13TAG2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	499,560.00		499,560.00	
	INJECTOR - FOR KTA38-G1 CUMMINS ENGINE		YES	PUBLIC BIDDING	03/01/2023	03/20/2023	06/07/2023	06/23/2023	GAA-2023 - P1	672,000.00		672,000.00	
	INJECTOR - FOR KTA19-G2 CUMMINS ENGINE		YES	PUBLIC BIDDING	03/01/2023	03/20/2023	06/07/2023	06/23/2023	GAA-2023 - P1	336,000.00		336,000.00	
	LUBE OIL FILTER - FOR KTA19-G2 & KTA38-G1 CUMMINS ENGINE		YES	PUBLIC BIDDING	03/01/2023	03/20/2023	06/07/2023	06/23/2023	GAA-2023 - P1	276,750.00		276,750.00	
	NOZZLE, PISTON COOLING - FOR KTA19-G2		YES	PUBLIC BIDDING	03/01/2023	03/20/2023	06/07/2023	06/23/2023	GAA-2023 - P1	36,000.00		36,000.00	
	PUMP, FUEL - FOR KTA38-G1 CUMMINS ENGINE		YES	PUBLIC BIDDING	03/01/2023	03/20/2023	06/07/2023	06/23/2023	GAA-2023 - P1	300,000.00		300,000.00	
	PUMP, LUBRICATING OIL - FOR KTA19-G2		YES	PUBLIC BIDDING	03/01/2023	03/20/2023	06/07/2023	06/23/2023	GAA-2023 - P1	30,000.00		30,000.00	
	PUMP, WATER - FOR KTA38-G1		YES	PUBLIC BIDDING	03/01/2023	03/20/2023	06/07/2023	06/23/2023	GAA-2023 - P1	230,000.01		230,000.01	
	RING, COMPRESSION, PISTON - FOR KTA38-G1		YES	PUBLIC BIDDING	03/01/2023	03/20/2023	06/07/2023	06/23/2023	GAA-2023 - P1	108,900.00		108,900.00	
	RING, OIL, PISTON - FOR KTA19-G2		YES	PUBLIC BIDDING	03/01/2023	03/20/2023	06/07/2023	06/23/2023	GAA-2023 - P1	108,900.00		108,900.00	
	RING, SEALING - 2206C-E13TAG2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	20,616.00		20,616.00	
	SEAL - 2206C-E13TAG2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	3,390.00		3,390.00	
	SEAL KIT - 2206C-E13TAG2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	10,500.00		10,500.00	
	SEAL, GROMMET - FOR KTA19-G2 & KTA38-G1		YES	PUBLIC BIDDING	03/01/2023	03/20/2023	06/07/2023	06/23/2023	GAA-2023 - P1	132,000.00		132,000.00	
	SEAL, O RING - 2206C-E13TAG2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,180.00		2,180.00	
	SEAL, O RING - FOR KTA38-G1		YES	PUBLIC BIDDING	03/01/2023	03/20/2023	06/07/2023	06/23/2023	GAA-2023 - P1	11,700.00		11,700.00	
	SLEEVE - 2206C-E13TAG2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	57,972.00		57,972.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883093 - BATAN DIESEL PLANT													
SPARES													
	MECHANICAL PMS PARTS												
	SPRING, VALVE, OUTER - 2206C-E13TAG2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	39,600.00		39,600.00	
	SPRING, VALVE, INNER - 2206C-E13TAG2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	23,400.00		23,400.00	
	THERMOSTAT - FOR KTA19-G2		YES	PUBLIC BIDDING	03/01/2023	03/20/2023	06/07/2023	06/23/2023	GAA-2023 - P1	20,000.00		20,000.00	
	VALVE - 2206C-E13TAG2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	15,104.00		15,104.00	
	WASHER - 2206C-E13TAG2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	8,280.00		8,280.00	
							SPARES - TOTAL		4,379,814.00				
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, 1 LOT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
							TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL		5,000.00				

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884013 - TABLAS DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BULB - LED/CFL, 12VDC, 11 WATTS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,200.00	13,200.00		
	ENVELOPE - BROWN, LONG, KRAFT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	360.00	360.00		
	FOLDER - LONG, KRAFT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	360.00	360.00		
	G.I. CORRUGATED SHEET		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,680.00	1,680.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					20,600.00				
OPERATION AND MAINTENANCE - COMPUTERS													
	INK, BLACK - FOR CONTINUOUS INK PRINTERS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,280.00	1,280.00		
	INK, CYAN - FOR CONTINUOUS INK PRINTERS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	640.00	640.00		
	INK, MAGENTA - FOR CONTINUOUS INK PRINTERS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	640.00	640.00		
	INK, YELLOW - FOR CONTINUOUS INK PRINTERS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	640.00	640.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					3,200.00				
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
				POSTAGE & COURIER SERVICES - TOTAL					12,000.00				

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884023 - ROMBLON DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	100,000.00	100,000.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				100,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	200,000.00	200,000.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				200,000.00					
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL				24,000.00					
JOB ORDER													
1-OP	DAY TO DAY OPERATION & MAINTENANCE OF PLANTS												
	ABRASIVE - GRINDING COMPOUND, FINE, GRADE A GRIT 280, 16 OZ /454GM CAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,200.00	3,200.00		
	ABRASIVE - GRINDING COMPOUND, PASTE, FINE, GRADE A GRIT 280 350G/CAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,200.00	3,200.00		
	ABRASIVE - SANDPAPER #400		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	490.00	490.00		
	BATTERY - 12VDC, SIZE 8D, C/W ELECTROLITE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	320,000.00	320,000.00		
	BATTERY TERMINAL LUG - DAY TO DAY OPERATION & MAINTENANCE OF PLANTS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	39,000.00	39,000.00		
	BRUSH - STEEL, VINYL HANDLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,050.00	1,050.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	52,500.00	52,500.00		
	CRACK-CLEANER - DAY TO DAY OPERATION & MAINTENANCE OF PLANTS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,825.00	12,825.00		
	DAY TO DAY OPERATION & MAINTENANCE OF PLANTS - DIODE, FORWARD		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	25,000.00	25,000.00		
	DAY TO DAY OPERATION & MAINTENANCE OF PLANTS - DIODE, REVERSE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	37,500.00	37,500.00		
	DAY TO DAY OPERATION & MAINTENANCE OF PLANTS - GASKET, CYLINDER HEAD		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	DAY TO DAY OPERATION & MAINTENANCE OF PLANTS - GLUE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	DAY TO DAY OPERATION & MAINTENANCE OF PLANTS - HEATER ASSEMBLY		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	63,000.00	63,000.00		
	DAY TO DAY OPERATION & MAINTENANCE OF PLANTS - LUG, TERMINAL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884023 - ROMBLON DIESEL PLANT													
JOB ORDER													
1-OP	DAY TO DAY OPERATION & MAINTENANCE OF PLANTS												
	DAY TO DAY OPERATION & MAINTENANCE OF PLANTS - LUG, TERMINAL, BATTERY		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,950.00	1,950.00		
	DAY TO DAY OPERATION & MAINTENANCE OF PLANTS - O RING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	105,000.00	105,000.00		
	DAY TO DAY OPERATION & MAINTENANCE OF PLANTS - O-RING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	DAY TO DAY OPERATION & MAINTENANCE OF PLANTS - PLUG, O RING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00	50,000.00		
	DAY TO DAY OPERATION & MAINTENANCE OF PLANTS - TERMINAL LUGS/WIRING ACCESSORIES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	25,000.00	25,000.00		
	DETERGENT - POWDER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	DETERGENT POWDER - ALL PURPOSE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,950.00	1,950.00		
	DISTILLED WATER - 35 PLASTIC BOTTLES/CASE, 1 LITER PER BOTTLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	57,000.00	57,000.00		
	EMISSION TEST - DAY TO DAY OPERATION & MAINTENANCE OF PLANTS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500,000.00	500,000.00		
	GAS - REFILL, ACETYLENE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,910.00	3,910.00		
	GAS - REFILL, OXYGEN		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,910.00	3,910.00		
	GASKET - COMPRESSED ASBESTOS, WHITE COLOR 3MM X 1.5M X 4.5M		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,550.00	2,550.00		
	GLOVES, KNITTED-COTTON - DAY TO DAY OPERATION & MAINTENANCE OF PLANTS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	LIQUID SOAP - MULTI-PURPOSE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,400.00	6,400.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,500.00	10,500.00		
	PERSONAL PROTECTIVE EQUIPMENT - DAY TO DAY OPERATION & MAINTENANCE OF PLANTS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	100,000.00	100,000.00		
	RAGS - DISPOSABLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	SAND - DAY TO DAY OPERATION & MAINTENANCE OF PLANTS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,050.00	1,050.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884023 - ROMBLON DIESEL PLANT													
JOB ORDER													
1-OP	DAY TO DAY OPERATION & MAINTENANCE OF PLANTS												
	TAPE, TEFLON - DAY TO DAY OPERATION & MAINTENANCE OF PLANTS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	WELDING ROD, ORDINARY - DAY TO DAY OPERATION & MAINTENANCE OF PLANTS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	22,560.00	22,560.00		
	WIRE - MAGNETIC #15		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	75,000.00	75,000.00		
	WIRE THHN, STRANDED - DAY TO DAY OPERATION & MAINTENANCE OF PLANTS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,850.00	14,850.00		
					JOB ORDER - TOTAL		1,615,495.00						
MAINTENANCE OF BUILDING													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	150,000.00	150,000.00		
					MAINTENANCE OF BUILDING - TOTAL		150,000.00						
MATERIALS AND EQUIPMENT													
	CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	PRINTER - CONTINUOUS INK SYSTEM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	36,000.00	36,000.00		
					MATERIALS AND EQUIPMENT - TOTAL		39,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	C0RRECTION FLUID - PEN-TYPE, METAL TIP, QUICK DRY WATER BASED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	800.00	800.00		
	FIRST AID KIT - COMPLETE SET		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,200.00	3,200.00		
	FOLDER, LEVER ARCH FILE - 2 INCH WITH RING BINDER AND METAL, LEGAL SIZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,400.00	1,400.00		
	MARKER - PERMANENT, BLUE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,400.00	1,400.00		
	MARKER - PERMANENT, RED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,400.00	1,400.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00	18,000.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884023 - ROMBLON DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				45,400.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00	18,000.00		
	INK - CYAN, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	INK - YELLOW, EPSON REFILL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				54,000.00					
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
				POSTAGE & COURIER SERVICES - TOTAL				12,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00	50,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				50,000.00					
SPARES													
	AIR FILTER - 600KW FG WILSON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	94,800.00	94,800.00		
	AUTOMATIC VOLTAGE REGULATOR (AVR)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	100,000.00	100,000.00		
	BEARING, MAIN		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	450,000.00	450,000.00		
	ELEMENT, AIR FILTER - 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	120,000.00	120,000.00		
	ELEMENT, FUEL FILTER - 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	63,000.00	63,000.00		
	FILTER ELEMENT - WATER, 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	60,000.00	60,000.00		
	FUEL FILTER - 600KW FG WILSON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	112,000.00	112,000.00		
	GASKET - LOWER ENGINE, SET		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	250,000.00	250,000.00		

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LUZON OPERATIONS DEPARTMENT													
5884023 - ROMBLON DIESEL PLANT													
SPARES													
	GASKET CYLINDER HEAD (OEM)		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	138,000.00		138,000.00	
	INJECTOR		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	385,000.00		385,000.00	
	INJECTOR ASSEMBLY, FUEL - 600KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	292,500.00		292,500.00	
	INJECTOR ASSEMBLY, FUEL - 600KW FG WILSON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	292,500.00		292,500.00	
	LINER KIT		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	360,000.00		360,000.00	
	OIL FILTER - 600KW FG WILSON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	91,000.00		91,000.00	
	OIL FILTER ELEMENT - FULL FLOW, 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	91,000.00		91,000.00	
	OIL FILTER ELEMENT - RETURN, 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	91,000.00		91,000.00	
	PISTON RING - SET		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	264,000.00		264,000.00	
								SPARES - TOTAL		3,254,800.00			

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884063 - SIBUYAN DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	150,000.00	150,000.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				150,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	200,000.00	200,000.00		
	LUBRICANT - ENGINE OILSAE 40 BN 10		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,250.00	8,250.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				208,250.00					
INTERNET SUBSCRIPTION EXPENSES													
	- INTERNET SUBSCRIPTION EXPENSES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL				24,000.00					
JOB ORDER													
1-OP													
	- AIR COOLER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	- PUTTY STEEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		
	- WATER PUMP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	ABRASIVE - SANDPAPER #120		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	ABRASIVE - SANDPAPER #800		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) MACHINABLE COMPOUND REBUILDING GRADE BELZONA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	ADHESIVE - RUGBY, ALL PURPOSE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	440.00	440.00		
	ADHESIVE - STEEL, DEVCON		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	ANGLE BAR - STEEL, 1 X 1 X 1/8, 10 FT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	BAR - FLAT, CARBON STEEL SS41 SIZE: 11MM X 25MM X 6MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	BAR - FLAT, CARBON STEEL SS41 SIZE: 11MM X 35MM X 6MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,250.00	2,250.00		
	BATTERY - 12VDC, SIZE 8D, C/W ELECTROLITE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	180,000.00	180,000.00		
	BATTERY - 3SMF, MAINT. FREE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	32,000.00	32,000.00		

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884063 - SIBUYAN DIESEL PLANT													
JOB ORDER													
1-OP													
	BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,900.00	1,900.00		
	CONTACT CLEANER - DRY PURE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,400.00	5,400.00		
	DISC - CUTTING, METAL, M10X1.25		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	FOAM - 3 X 5 FOR CLEANING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	FUSE LINK - 3A 15KV		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	GASKET MAKER - SILICONE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	GLOVES - CUT RESISTANT, POLYRITHANE COATED W/ DYNEE FIBER OR EQUIVALENT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,240.00	3,240.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	LAMP - LED, MEDIUM BASE (E27) 20W, 220V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	MOP HEAD - 100% RAYON		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,500.00	3,500.00		
	PASTE - FUEL/PRODUCT FINDER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,400.00	5,400.00		
	PENETRATING OIL - 16OZ/CAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,200.00	4,200.00		
	ROOF SEALANT - VULCASEAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	ROPE - 1 X 100M, POLYDACRON		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,800.00	2,800.00		
	ROUND BAR - 3/8 DIA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	RUGS - FOR INVENTORY TAKING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
	TAPE - MASKING TAPE 1		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
	TAPE - MASKING TAPE 2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,100.00	1,100.00		
	TAPE - TEFLON TAPE 3/4		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	495.00	495.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884063 - SIBUYAN DIESEL PLANT													
JOB ORDER													
1-OP													
	TRANSFORMER OIL - DIELECTRIC STRENGH 70KV		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00	50,000.00		
	WELDING GLOVES - RUBBERIZED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	WELDING ROD - #6013, 20KG/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #14		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	90,000.00	90,000.00		
2-OP													
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,600.00	1,600.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	CEMENT - PREMIUM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,250.00	2,250.00		
	NAIL - COMMON WIRE 2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	560.00	560.00		
	NAIL - COMMON WIRE 3		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	540.00	540.00		
	NAIL - COMMON WIRE 4		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	700.00	700.00		
	NAIL - ROOF, TWISTED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	720.00	720.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GREEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) RED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) SILVER ALUMINUM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,400.00	8,400.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884063 - SIBUYAN DIESEL PLANT													
JOB ORDER													
2-OP													
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	PAINT - EPOXY, PRIMER RED OXIDE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	PAINT - ROOF BAGUIO GREEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
NEW 1-JO	SUPPLY OF LABOR & MATERIALS - REPAIR OF BUNDWALL AND REPAINTING OF THREE (3) FUE												
	- SUPPLY OF LABOR & MATERIALS - REPAIR OF BUNDWALL AND REPAINTING OF THREE (3) FUEL STORAGE TANK		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300,000.00	300,000.00		
					JOB ORDER - TOTAL		890,395.00						
MATERIALS													
1-OP													
	DISTILLED WATER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	GARLOCK GASKET, 1/16 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,200.00	2,200.00		
	GASKET, VELLUMOID,1/32 X 4' X 5'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	GRINDING DISC, 4 -DIA.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,600.00	1,600.00		
	SNAP RING PLIER OUTSIDE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	STACK EMISSION		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	450,000.00	450,000.00		
	WATER FINDING PASTE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,400.00	5,400.00		
2-OP													
	G.I. CORRUGATED SHEET		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,750.00	1,750.00		
	LACQUER THINNER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,215.00	2,215.00		
					JOB ORDER - TOTAL		1,366,760.00						
MAINTENANCE OF BUILDING													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	150,000.00	150,000.00		
					MAINTENANCE OF BUILDING - TOTAL		150,000.00						

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MATERIALS AND EQUIPMENT													
	FAN - FLOOR, INDUSTRIAL-DRUM FAN 160 WATTS, 220V, 60HZ		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	PORTABLE WELDING MACHINE - TOOLS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	WATER DISPENSER - HOT AND COLD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00		
	WIRE, EXTENSION - WHEEL TYPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			30,500.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,440.00	1,440.00		
	BATTERY - DRY CELL, D, 1.5VOLTS, ALKALINE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	360.00	360.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,600.00	2,600.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	150.00	150.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	320.00	320.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	200.00	200.00		
	CLIP - CLIP, CABLE 10MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	200.00	200.00		
	CORRECTION FLUID - WATER BASED, 20ML		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	720.00	720.00		
	CORRECTION TAPE - IBM STRIKE LIFT OF TAPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	720.00	720.00		
	ENVELOPE - BROWN, LONG, KRAFT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	800.00	800.00		
	ENVELOPE - KRAFT, SHORT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	180.00	180.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	480.00	480.00		
	FOLDER - LONG, KRAFT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50.00	50.00		
	FOLDER, LEVER ARCH FILE - 2 INCH WITH RING BINDER AND METAL, LEGAL SIZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	225.00	225.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		

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LUZON OPERATIONS DEPARTMENT													
5884063 - SIBUYAN DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	120.00	120.00		
	PIN - PUSH, 100 PCS./BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	168.00	168.00		
	STAMP PAD INK - PURPLE OR VIOLET		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	750.00	750.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300.00	300.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	200.00	200.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	150.00	150.00		
							OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			29,133.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - BT6000, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,250.00	6,250.00		
	INK REFILL - EPSON L210 SERIES, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,200.00	7,200.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
							OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			22,450.00			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	BATTERY - 2SMF, MAINTENANCE FREE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,500.00	6,500.00		
	BELT - BELT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	CABIN FILTER - FOR ACU		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	FLUID - BRAKE, 1 LTR./BOT.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
	FLUID - STEERING, 1 LTR./CAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		

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Purchase Requisition schedule of submission
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PSALM-2023 - OMA

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884063 - SIBUYAN DIESEL PLANT													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	FUEL FILTER - FUEL FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	OIL FILTER - OIL FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	100,000.00	100,000.00		
	TIRE - TUBELESS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	32,000.00	32,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						157,500.00			
SPARES													
	AIR FILTER		YES	PUBLIC BIDDING	04/06/2023	05/03/2023	10/04/2023	10/20/2023	GAA-2023 - P1	165,000.00		165,000.00	
	BEARING, CONNECTING ROD		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	108,000.00		108,000.00	
	CIRCUIT BREAKER ASSEMBLY		YES	PUBLIC BIDDING	04/06/2023	05/03/2023	10/04/2023	10/20/2023	GAA-2023 - P1	596,400.00		596,400.00	
	CONNECTING ROD, ENGINE		YES	PUBLIC BIDDING	04/06/2023	05/03/2023	10/04/2023	10/20/2023	GAA-2023 - P1	559,200.00		559,200.00	
	CONTROLLER, ELECTRONIC, DEIF, GPU/2/GS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	557,100.00		557,100.00	
	CONTROLLER, ELECTRONIC, UNIT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	80,000.00		80,000.00	
	CONTROLLER, GENSET		YES	PUBLIC BIDDING	04/06/2023	05/03/2023	10/04/2023	10/20/2023	GAA-2023 - P1	110,000.00		110,000.00	
	COOLANT LIQUID		YES	PUBLIC BIDDING	04/06/2023	05/03/2023	10/04/2023	10/20/2023	GAA-2023 - P1	22,800.00		22,800.00	
	FAN - HUB		YES	PUBLIC BIDDING	04/06/2023	05/03/2023	10/04/2023	10/20/2023	GAA-2023 - P1	120,000.00		120,000.00	
	FUEL FILTER		YES	PUBLIC BIDDING	04/06/2023	05/03/2023	10/04/2023	10/20/2023	GAA-2023 - P1	265,000.00		265,000.00	
	GASKET SET, LOWER ENGINE		YES	PUBLIC BIDDING	04/06/2023	05/03/2023	10/04/2023	10/20/2023	GAA-2023 - P1	268,000.00		268,000.00	
	GASKET, CYLINDER HEAD - CLOSING COVER		YES	PUBLIC BIDDING	04/06/2023	05/03/2023	10/04/2023	10/20/2023	GAA-2023 - P1	3,600.00		3,600.00	
	GASKET, WATER HEADER COVER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	188,640.00		188,640.00	
	HOSE PUMP		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	226,800.00		226,800.00	
	INSERT, VALVE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	113,040.00		113,040.00	
	LINER KIT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	121,200.00		121,200.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884063 - SIBUYAN DIESEL PLANT													
SPARES													
	LINER KIT		YES	PUBLIC BIDDING	04/06/2023	05/03/2023	10/04/2023	10/20/2023	GAA-2023 - P1	366,000.12		366,000.12	
	MAIN BEARING SET		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	445,100.00		445,100.00	
	OIL FILTER		YES	PUBLIC BIDDING	04/06/2023	05/03/2023	10/04/2023	10/20/2023	GAA-2023 - P1	850,000.00		850,000.00	
	PISTON - ENGINE		YES	PUBLIC BIDDING	04/06/2023	05/03/2023	10/04/2023	10/20/2023	GAA-2023 - P1	480,000.00		480,000.00	
	PISTON KIT, ENGINE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	228,000.00		228,000.00	
	RADIATOR - FAN		YES	PUBLIC BIDDING	04/06/2023	05/03/2023	10/04/2023	10/20/2023	GAA-2023 - P1	180,000.00		180,000.00	
	RING SET, PISTON		YES	PUBLIC BIDDING	04/06/2023	05/03/2023	10/04/2023	10/20/2023	GAA-2023 - P1	150,000.00		150,000.00	
	SEPARATOR - FUEL OIL		YES	PUBLIC BIDDING	04/06/2023	05/03/2023	10/04/2023	10/20/2023	GAA-2023 - P1	70,000.00		70,000.00	
	STARTER MOTOR - COMPRESSES AIR		YES	PUBLIC BIDDING	04/06/2023	05/03/2023	10/04/2023	10/20/2023	GAA-2023 - P1	187,500.00		187,500.00	
	VALVE INTAKE		YES	PUBLIC BIDDING	04/06/2023	05/03/2023	10/04/2023	10/20/2023	GAA-2023 - P1	80,880.00		80,880.00	
	VALVE, EXHAUST		YES	PUBLIC BIDDING	04/06/2023	05/03/2023	10/04/2023	10/20/2023	GAA-2023 - P1	146,400.00		146,400.00	
	WATER FILTER		YES	PUBLIC BIDDING	04/06/2023	05/03/2023	10/04/2023	10/20/2023	GAA-2023 - P1	160,000.00		160,000.00	
							SPARES - TOTAL			6,848,660.12			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884073 - CORCUERA DIESEL PLANT													
JOB ORDER													
1-OP													
	- ANGLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		
	- BULB		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	- FUSE LINK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,800.00	4,800.00		
	- FUSE LINK, 15A		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,200.00	4,200.00		
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,250.00	1,250.00		
	CEMENT - PORTLAND		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	GASKET - NON-ASBESTOS 1/32 X 60 X 60 (0.75)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,500.00	6,500.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	INSULATING VARNISH - RED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 12 MILS T X 1 YARD W X 100 METERS L /ROLL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,500.00	3,500.00		
	LAMP - FLOODLIGHT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	MACHINE, ARC WELDING - PORTABLE,INVERTER TYPE,300 AMPS.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	MOP HEAD - 100% RAYON		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	POLYURETHANE FLOOR VARNISH - PAINT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00	40,000.00		
	SLING - 5T X 5 METERS. HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	TRANSFORMER OIL - DIELECTRIC STRENGH 70KV		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	150,000.00	150,000.00		
	WIRE - MAGNET, SIZE: #15 AWG TYPE: PVF FORMVAR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	28,000.00	28,000.00		
	WIRE, MAGNETIC - #18 HEAVY FORMEX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	70,000.00	70,000.00		
2-OP													
	- CYLINDER HEAD GASKET		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884073 - CORCUERA DIESEL PLANT													
JOB ORDER													
2-OP													
	- GASKET KIT, TOP OVERHAULING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	- O-RING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	- O-RING, LINER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	36,000.00	36,000.00		
	- PRESSURE GAUGE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	- TEMPERATURE GAUGES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	CLEANER, OIL - 50KG/BAG, ENVIRONMENTAL FRIENDLY, CG, ACCREDITED, SUCKING CAP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	FOAM - 3 X 5 FOR CLEANING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	GENERATOR CLEANER - SLOW DRYING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	GLOVES - WORKING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	INSULATING VARNISH - RED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	RAGS - WASHABLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
3-OP													
	- BEARING, THRUST		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	- BELT, RADIATOR FAN		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	28,000.00	28,000.00		
	- BELT, V RIBBED		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	- CYLINDER HEAD GASKET		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	21,000.00	21,000.00		
	- GASKET, ROCKER COVER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00	18,000.00		
	- RING, OIL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	GLOVES - WORKING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,200.00	3,200.00		
	RAGS - WASHABLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
NEW-JO	REPAIR AND MAINTENANCE OF CORCUERA DPP STRUCTURES (POWER PLANT BUILDING / PERIME												

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884073 - CORCUERA DIESEL PLANT													
JOB ORDER													
NEW-JO	REPAIR AND MAINTENANCE OF CORCUERA DPP STRUCTURES (POWER PLANT BUILDING / PERIME												
	- REPAIR AND MAINTENANCE OF CORCUERA DPP STRUCTURES (POWER PLANT BUILDING / PERIMETER FENCE / BUNDWALL / HAZARDOUS WASTE FACILITY)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	460,000.00	460,000.00		
				JOB ORDER - TOTAL			1,107,650.00						
MATERIALS													
1-OP													
	DEGREASER, WATER SOLUBLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	FABRICATION - RADIATOR		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	95,000.00	95,000.00		
	FLASHLIGHT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	GRAVEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,500.00	3,500.00		
	PCB TEST		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	25,000.00	25,000.00		
	SAND		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	SOCKET WRENCH SET		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
	STACK EMISSION TEST		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	200,000.00	200,000.00		
	TARPAULIN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,000.00	16,000.00		
	WELDING ROD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
2-OP													
	CRACK DETECTION DYE PENETRANT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	GREASE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	PAINT (HI HEAT)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
3-OP													
	GASKET, BELLOMOID		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
	GREASE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	SANDING DISC, CUTTING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
				JOB ORDER - TOTAL			1,508,150.00						

Note :

Purchase Requisition schedule of submission
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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884073 - CORCUERA DIESEL PLANT													
MAINTENANCE OF BUILDING													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING - REPAIR OF OFFICE	NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	278,950.00	278,950.00		
				MAINTENANCE OF BUILDING - TOTAL			278,950.00						
MATERIALS AND EQUIPMENT													
	CHAIN BLOCK (HEAVY DUTY)	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	CHAIR - COMPUTER	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	CHAIR, SWIVEL - SOFT CUSHION, LEATHER COVER	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,000.00	14,000.00		
	OFFICE TABLES - EXECUTIVE	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,000.00	14,000.00		
	PRINTER - CONTINUOUS INK SYSTEM	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,000.00	14,000.00		
	TABLE - COMPUTER	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	WHEEL BARROW - WHEEL-13 INCH X 3.00-8 AIR	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			67,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL ISOPROPYL 70% - 70%	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	BALLPEN - WITH LOGO, IEC MATERIALS	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	CLIP BINDER - 3/'4	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,380.00	4,380.00		
	DUCT TAPE	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,600.00	1,600.00		
	ENVELOPE - KRAFT, BROWN LONG	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	FOLDER	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	MOLAR FILE	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,000.00	14,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,400.00	12,400.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884073 - CORCUERA DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	PEN - PENTEL, ASSORTED COLORS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				51,780.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	HARD DISK DRIVE - DESKTOP, 1TB, 7200 RPM SATA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,500.00	3,500.00		
	INK - BLACK, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	INK - CYAN, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	INK - YELLOW, EPSON REFILL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	INK CARTRIDGE - HP #678, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,800.00	2,800.00		
	INK CARTRIDGE - HP #678, TRI-COLOR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,800.00	2,800.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				33,100.00					
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
				POSTAGE & COURIER SERVICES - TOTAL				12,000.00					
SPARES													
	ACTUATOR - 300KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	25,000.00		25,000.00	
	AIR FILTER - 163KW PERKINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	27,000.00		27,000.00	
	AIR FILTER - AF832, 300KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	28,000.00		28,000.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR) - XR 321, NTA 855-G3, 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	95,000.00		95,000.00	
	AVR R450 - 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	60,000.00		60,000.00	
	BEARING - FAN, 300KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00		8,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884073 - CORCUERA DIESEL PLANT													
SPARES													
	BEARING KIT - MAIN, KRP 3101, 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	65,000.00		65,000.00	
	BEARING, CONNECTION - 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	15,000.00		15,000.00	
	CIRCUIT BREAKER - 600A, COMPLETE W/ MECHANISM, 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	300,000.00		300,000.00	
	CIRCUIT BREAKER - COMPLETE WITH MECHANISM, 400A, NSX400		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	120,000.00		120,000.00	
	CIRCUIT BREAKER - MECHANISM, 630A, NTA 855-G3 NSX 630, 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	170,000.00		170,000.00	
	CONTROLLER, GENSET - AGC 200, DEIF, 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	170,000.00		170,000.00	
	CYLINDER LINER - 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	75,000.00		75,000.00	
	DIODE, REVOLVING, ASSEMBLY, RSK 2001 (THM Z250J/S2 - W VARISTOR, 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	30,000.00		30,000.00	
	ELECTRIC GOVERNOR - CONTROLLER, EFC, NTA 855-G3, 300W CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	60,000.00		60,000.00	
	FAN - ASSEMBLY, ENGINE, 3655107, 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	32,000.00		32,000.00	
	FAN BELT - RADIATOR, 163KW PERKINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00		6,000.00	
	FILTER, FUEL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00		20,000.00	
	FUEL FILTER - FS1212		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00		60,000.00	
	FUEL OIL FILTER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,000.00		13,000.00	
	GASKET - OVERHAULING, 163KW PERKINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	95,000.00		95,000.00	
	GASKET TOP OVERHAULING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00		15,000.00	
	HIGH PRESSURE FUEL LINES CYLINDER #1-6 - 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	90,000.00		90,000.00	
	INJECTOR - ASSEMBLY, 3071497, 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	144,000.00		144,000.00	
	INJECTOR ASSEMBLY - NOZZLE TIP, 163KW PERKINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	54,000.00		54,000.00	
	LINER, CYLINDER - 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	75,000.00		75,000.00	
	OIL COOLER - 300KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00		50,000.00	
	OIL COOLER - LUBE, CORE, 350KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	64,000.00		64,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884073 - CORCUERA DIESEL PLANT													
SPARES													
	OIL FILTER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	72,000.00		72,000.00	
	OIL FILTER - 163KW PERKINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	48,000.00		48,000.00	
	OIL FILTER - LF9009		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	36,000.00		36,000.00	
	PISTON ASSEMBLY - V TYPE, 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	90,000.00		90,000.00	
	PISTON RING - 163KW PERKINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	21,000.00		21,000.00	
	PUMP ASSEMBLY, WATER - 3051408, 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	93,000.00		93,000.00	
	RADIATOR ASSEMBLY - 350KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	300,000.00		300,000.00	
	RELAY - 24VDC		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00		50,000.00	
	RING, COMPRESSION - PISTON, 3103157, 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	18,000.00		18,000.00	
	RING, COMPRESSION - PISTON, 3103158, 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	18,000.00		18,000.00	
	RING, COMPRESSION - PISTON, 3103159, 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	18,000.00		18,000.00	
	ROTATING DIODE, FORWARD AND REVERSE - ASSEMBLY, 80A		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	15,000.00		15,000.00	
	SEATING, UPPER - VALVE, 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	36,000.00		36,000.00	
	SEPARATOR - FUEL/WATER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00		30,000.00	
	STARTER - ASSEMNLY, CV 65431, 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	120,000.00		120,000.00	
	SYNCHRONIZER - SPM 120, 163KW PERKINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	130,000.00		130,000.00	
	TRANSFORMER, CURRENT - 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	30,000.00		30,000.00	
	TUBESTACK AND HEADER ASSEMBLY - 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	120,000.00		120,000.00	
	TURBOCHARGER ASSEMBLY - 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	100,000.00		100,000.00	
	VALVE, EXHAUST (NIMONIC) - 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	108,000.00		108,000.00	
	VALVE, INLET - 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	72,000.00		72,000.00	
	WATER FILTER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00		40,000.00	
								SPARES - TOTAL		3,531,000.00			

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884083 - BANTON DIESEL PLANT													
GENERAL PLANT EQUIPMENT													
	AIRCONDITIONING UNIT - SPLIT TYPE, INVERTER 3.0 HP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	160,000.00		160,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL				160,000.00					
JOB ORDER													
1-OP													
	- FUSE LINK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,500.00	10,500.00		
	- GENERATOR BEARING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	120,000.00	120,000.00		
	BARBED WIRE - 30KG/ROLL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00	18,000.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	144,000.00	144,000.00		
	CONTACT CLEANER - DRY PURE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,800.00	4,800.00		
	COOLANT, RADIATOR - 500ML		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	75,000.00	75,000.00		
	CUT-OUT ASSEMBLY - 200AMP OUTDOOR TYOE, 14.4KV		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00	60,000.00		
	GAS - REFILL, ACETYLENE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	GAS - REFILL, OXYGEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	GASKET MAKER - SILICONE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,000.00	16,000.00		
	INSULATING VARNISH - RED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,000.00	16,000.00		
	LAMP - BAKING 300W, 220V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	LAMP - BAKING 500W, 220V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	PASTE - FUEL/PRODUCT FINDER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	TRANSFORMER OIL - DIELECTRIC STRENGH 70KV		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	120,000.00	120,000.00		
	WIRE - MAGNETIC #15		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	90,000.00	90,000.00		
	WIRE - MAGNETIC #16		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	90,000.00	90,000.00		
	WIRE - MAGNETIC #17		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	90,000.00	90,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884083 - BANTON DIESEL PLANT													
JOB ORDER													
1-OP													
	WIRE - WIRE,STRANDED,#12AWG THW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00	18,000.00		
2-OP													
	BAR - FLAT, 2X 1/4 INCH THICK 20 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	BAR ANGLE - 2 X1/4		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	22,500.00	22,500.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	240.00	240.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	480.00	480.00		
	BRUSH - ROLLER 6 W/ TRAY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,780.00	3,780.00		
	CEMENT - GROUT, ABC		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
	DOOR - PLASTIC W/ JAMB 210X60CM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	DOOR KNOB & LOCK - CYLINDRICAL TYPE, IRON MODEL NO. 5795AAC		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	420.00	420.00		
	LUMBER - 2X2X12 S4S KD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,800.00	4,800.00		
	LUMBER - 2X3X12 S4S KD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,760.00	5,760.00		
	LUMBER - GOOD, (TANGUILE/APITONG/YAKAL/LAWAAN) S4S 2 X 4 X 12'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,400.00	6,400.00		
	NAIL - COMMON WIRE 3		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	450.00	450.00		
	NAIL - CONCRETE NAIL 3 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	450.00	450.00		
	OUTLET - CONVENIENCE TWO GANG, 220V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,200.00	4,200.00		
	PAINT - ENAMEL, QUICK DRYING (QDE), FLATWALL WHITE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,800.00	4,800.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884083 - BANTON DIESEL PLANT													
JOB ORDER													
2-OP													
	PAINT - EPOXY PRIMER GRAY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,960.00	1,960.00		
	PAINT - GLOSS, QDE WHITE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,400.00	5,400.00		
	RECEPTACLE - PORCELAIN, 15A, 220V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	SAND - RIVER WASHED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	SWITCH - 2-GANG W/ PLATE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,200.00	4,200.00		
	TILES - 20		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
4-OP	TOP OVERHAULING OF UNIT NO. 1 - 163KW PERKINS												
	ABRASIVE - SANDPAPER #120		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	520.00	520.00		
	BORAX - BRAZING FLUX, WHITE POWDER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
	BRUSH - PAINT 1		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	120.00	120.00		
	BRUSH - PAINT BRUSH 2 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	180.00	180.00		
	BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM (TWISTED) 5/8 DIAMETER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	800.00	800.00		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	180.00	180.00		
	CONTACT CLEANER - DRY PURE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,800.00	2,800.00		
	DETERGENT POWDER - ALL PURPOSE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	240.00	240.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	180.00	180.00		
	GAS - ACETYLENE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,500.00	3,500.00		
	GAS - OXYGEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	GASKET - COMPRESSED ASBESTOS 1/8 X 60 X 80		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,200.00	4,200.00		
	GASKET, BELLOMOID - TOP OVERHAULING OF UNIT NO. 1 - 163KW PERKINS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	700.00	700.00		
	GRINDING COMPOUND - TOP OVERHAULING OF UNIT NO. 1 - 163KW PERKINS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884083 - BANTON DIESEL PLANT													
JOB ORDER													
4-OP	TOP OVERHAULING OF UNIT NO. 1 - 163KW PERKINS												
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
	INSULATING VARNISH - RED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
	MOP HANDLE - HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	RAGS - WASHABLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,400.00	1,400.00		
	SAFETY MASK - TOP OVERHAULING OF UNIT NO. 1 - 163KW PERKINS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	480.00	480.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,500.00	9,500.00		
	TAPE - INSULATING RUBBER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	WELDING ROD, ORDINARY - TOP OVERHAULING OF UNIT NO. 1 - 163KW PERKINS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
5-OP	MAJOR OVERHAULING OF UNIT NO. 4 - 300KW CUMMINS												
	ABRASIVE - SANDPAPER #120		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	BORAX - BRAZING FLUX, WHITE POWDER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
	BRUSH - PAINT 1		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	200.00	200.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300.00	300.00		
	BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM (TWISTED) 5/8 DIAMETER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	360.00	360.00		
	CONTACT CLEANER - DRY PURE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,200.00	4,200.00		
	DETERGENT POWDER - ALL PURPOSE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	700.00	700.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	360.00	360.00		
	GAS - ACETYLENE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,500.00	3,500.00		
	GAS - OXYGEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	GASKET - COMPRESSED ASBESTOS 1/8 X 60 X 80		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,400.00	8,400.00		

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LUZON OPERATIONS DEPARTMENT													
5884083 - BANTON DIESEL PLANT													
JOB ORDER													
5-OP	MAJOR OVERHAULING OF UNIT NO. 4 - 300KW CUMMINS												
	GASKET, BELLOMOID - MAJOR OVERHAULING OF UNIT NO. 4 - 300KW CUMMINS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	700.00	700.00		
	GRINDING COMPOUND - MAJOR OVERHAULING OF UNIT NO. 4 - 300KW CUMMINS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
	INSULATING VARNISH - RED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
	MOP HANDLE - HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	RAGS - WASHABLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,500.00	3,500.00		
	SAFETY MASK - MAJOR OVERHAULING OF UNIT NO. 4 - 300KW CUMMINS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	480.00	480.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,500.00	9,500.00		
	TAPE - INSULATING RUBBER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	800.00	800.00		
	WELDING ROD, ORDINARY - MAJOR OVERHAULING OF UNIT NO. 4 - 300KW CUMMINS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
6-OP	TOP OVERHAULING OF UNIT NO.3 - 180KW FG WILSON												
	ABRASIVE - SANDPAPER #120		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	520.00	520.00		
	BORAX - BRAZING FLUX, WHITE POWDER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
	BRUSH - PAINT 1		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	120.00	120.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	180.00	180.00		
	BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM (TWISTED) 5/8 DIAMETER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	800.00	800.00		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	180.00	180.00		
	CONTACT CLEANER - DRY PURE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,800.00	2,800.00		
	DETERGENT POWDER - ALL PURPOSE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	240.00	240.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	180.00	180.00		

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NATIONAL POWER CORPORATION
ADJUSTED 2023 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884083 - BANTON DIESEL PLANT													
JOB ORDER													
6-OP	TOP OVERHAULING OF UNIT NO.3 - 180KW FG WILSON												
	GAS - ACETYLENE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,500.00	3,500.00		
	GAS - OXYGEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	GASKET - COMPRESSED ASBESTOS 1/8 X 60 X 80		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,200.00	4,200.00		
	GASKET, BELLOMOID - TOP OVERHAULING OF UNIT NO.3 - 180KW FG WILSON		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	700.00	700.00		
	GRINDING COMPOUND - TOP OVERHAULING OF UNIT NO.3 - 180KW FG WILSON		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
	INSULATING VARNISH - RED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
	MOP HANDLE - HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	RAGS - WASHABLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,400.00	1,400.00		
	SAFETY MASK - TOP OVERHAULING OF UNIT NO.3 - 180KW FG WILSON		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	480.00	480.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,500.00	9,500.00		
	TAPE - INSULATING RUBBER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	WELDING ROD, ORDINARY - TOP OVERHAULING OF UNIT NO.3 - 180KW FG WILSON		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
7-OP	TOP OVERHAULING OF UNIT NO. 5 - 200KW CUMMINS												
	ABRASIVE - SANDPAPER #120		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	520.00	520.00		
	BORAX - BRAZING FLUX, WHITE POWDER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
	BRUSH - PAINT 1		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	120.00	120.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	180.00	180.00		
	BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM (TWISTED) 5/8 DIAMETER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	800.00	800.00		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	180.00	180.00		

Note :

Purchase Requisition schedule of submission
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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884083 - BANTON DIESEL PLANT													
JOB ORDER													
7-OP	TOP OVERHAULING OF UNIT NO. 5 - 200KW CUMMINS												
	CONTACT CLEANER - DRY PURE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,800.00	2,800.00		
	DETERGENT POWDER - ALL PURPOSE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	240.00	240.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	180.00	180.00		
	GAS - ACETYLENE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,500.00	3,500.00		
	GAS - OXYGEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	GASKET - COMPRESSED ASBESTOS 1/8 X 60 X 80		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,200.00	4,200.00		
	GASKET, BELLOMOID - TOP OVERHAULING OF UNIT NO. 5 - 200KW CUMMINS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	700.00	700.00		
	GRINDING COMPOUND - TOP OVERHAULING OF UNIT NO. 5 - 200KW CUMMINS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
	INSULATING VARNISH - RED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
	MOP HANDLE - HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	RAGS - WASHABLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,400.00	1,400.00		
	SAFETY MASK - TOP OVERHAULING OF UNIT NO. 5 - 200KW CUMMINS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	480.00	480.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,500.00	9,500.00		
	TAPE - INSULATING RUBBER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	WELDING ROD, ORDINARY - TOP OVERHAULING OF UNIT NO. 5 - 200KW CUMMINS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
8-OP	TOP OVERHAULING OF UNIT NO. 6 - 300KW CUMMINS												
	ABRASIVE - SANDPAPER #120		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	520.00	520.00		
	BORAX - BRAZING FLUX, WHITE POWDER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
	BRUSH - PAINT 1		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	120.00	120.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884083 - BANTON DIESEL PLANT													
JOB ORDER													
8-OP	TOP OVERHAULING OF UNIT NO. 6 - 300KW CUMMINS												
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	180.00	180.00		
	BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM (TWISTED) 5/8 DIAMETER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	800.00	800.00		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	180.00	180.00		
	CONTACT CLEANER - DRY PURE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,800.00	2,800.00		
	DETERGENT POWDER - ALL PURPOSE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	240.00	240.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	180.00	180.00		
	GAS - ACETYLENE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,500.00	3,500.00		
	GAS - OXYGEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	GASKET - COMPRESSED ASBESTOS 1/8 X 60 X 80		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,200.00	4,200.00		
	GASKET, BELLOMOID - TOP OVERHAULING OF UNIT NO. 6 - 300KW CUMMINS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	700.00	700.00		
	GRINDING COMPOUND - TOP OVERHAULING OF UNIT NO. 6 - 300KW CUMMINS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
	INSULATING VARNISH - RED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
	MOP HANDLE - HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	RAGS - WASHABLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,400.00	1,400.00		
	SAFETY MASK - TOP OVERHAULING OF UNIT NO. 6 - 300KW CUMMINS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	480.00	480.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,500.00	9,500.00		
	TAPE - INSULATING RUBBER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	WELDING ROD, ORDINARY - TOP OVERHAULING OF UNIT NO. 6 - 300KW CUMMINS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
NEW 1-JO	REPAIR AND REPAINTING OF BANTON DPP & OTHER STRUCTURES												

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884083 - BANTON DIESEL PLANT													
JOB ORDER													
NEW 1-JO	REPAIR AND REPAINTING OF BANTON DPP & OTHER STRUCTURES												
	- REPAIR AND REPAINTING OF BANTON DPP & OTHER STRUCTURES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600,000.00	600,000.00		
					JOB ORDER - TOTAL		1,929,040.00						
MATERIALS													
1-OP													
	BATTERY CLAMP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	BATTERY TERMINAL LUG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	DISTILLED WATER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	GRINDING DISC, 4 -DIA.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,400.00	1,400.00		
	WATER FINDING PASTE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
2-OP													
	TOILET BOWL/WATER CLOSET		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
3-OP													
	EMISSION TEST		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300,000.00	300,000.00		
	FABRICATION OF RADIATOR		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	150,000.00	150,000.00		
	FIRE EXTINGUISHER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00	50,000.00		
	PCB TESTING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00	50,000.00		
					JOB ORDER - TOTAL		2,512,440.00						
MATERIALS AND EQUIPMENT													
	AIR COMPRESSOR - WITH INDUCTION MOTRO AND PANEL SWITCH FOR YANMAR ENGINE M220-EN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,800.00	14,800.00		
	CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	ELECTRIC DRILL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,500.00	14,500.00		
	EMERGENCY LAMP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	GRINDER - GRINDER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,800.00	14,800.00		

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LUZON OPERATIONS DEPARTMENT													
5884083 - BANTON DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	JACK - HYDRAULIC 3-TONCAP W/BUILT-IN HAND PUMP STRAIGHT VALVE DESIGN W/OIL TO PROTECT AGAINST RAM OVERTRAVEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,800.00	14,800.00		
				MATERIALS AND EQUIPMENT - TOTAL				90,900.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,800.00	10,800.00		
	BOARD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	BOOK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,100.00	4,100.00		
	FLUID		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	160.00	160.00		
	FOLDER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	840.00	840.00		
	MARKER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,600.00	1,600.00		
	PAPER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,500.00	10,500.00		
	PEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	480.00	480.00		
	TAPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	920.00	920.00		
	TAPE DISPENSER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	700.00	700.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				31,100.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - EPSON L360, 664, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,400.00	6,400.00		
	INK CARTRIDGE - EPSON L360, 664, CYAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,200.00	3,200.00		
	INK CARTRIDGE - EPSON L360, 664, MAGENTA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,200.00	3,200.00		
	INK CARTRIDGE - EPSON L360, 664, YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,200.00	3,200.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				16,000.00					
SPARES													
	ACTUATOR - SERVO MOTOR, 163KW PERKINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	240,000.00		240,000.00	
	AIR FILTER - ELEMENT, 300KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	22,000.00		22,000.00	

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NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884083 - BANTON DIESEL PLANT													
SPARES													
	ALTERNATOR - PN: 3016627, 300KW CUMMINS		YES	PUBLIC BIDDING	01/14/2023	02/06/2023	03/30/2023	04/15/2023	GAA-2023 - P1	60,000.00		60,000.00	
	ALTERNATOR - PN: C3415691, 200kW Cummins		YES	PUBLIC BIDDING	01/14/2023	02/06/2023	03/30/2023	04/15/2023	GAA-2023 - P1	60,000.00		60,000.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR) - MX321, 300kW Cummins		YES	PUBLIC BIDDING	01/14/2023	02/06/2023	03/30/2023	04/15/2023	GAA-2023 - P1	400,000.00		400,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, RS128 - 163KW PERKINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	120,000.00		120,000.00	
	BEARING - THRUST, complete set, PN: 205112, New PN: 2888695		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	60,000.00		60,000.00	
	BEARING KIT - MAIN, complete set, PN: 205171, New PN: AR12271		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	140,000.00		140,000.00	
	BEARING, CONNECTING ROD - KIT, complete set, PN: 205841		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	40,000.00		40,000.00	
	BELT, V RIBBED - 300KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	146,000.00		146,000.00	
	BELT, V RIBBED - PN: 217638 (178708 P), 300KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	45,000.00		45,000.00	
	BELT, V RIBBED - PN: 4296936, 300KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	25,000.00		25,000.00	
	BELT, V RIBBED - PN: C3288475, 200KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	90,000.00		90,000.00	
	CIRCUIT BREAKER - MAIN, W/ MOTOR MECHANISM, COMPLETE, 163KW PERKINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	150,000.00		150,000.00	
	CIRCUIT BREAKER - MAIN, with motor mechanism, complete, compact type, 400A, 200kW Cummins		YES	PUBLIC BIDDING	01/14/2023	02/06/2023	03/30/2023	04/15/2023	GAA-2023 - P1	150,000.00		150,000.00	
	CIRCUIT BREAKER - MAIN, with motor mechanism, complete, compact type, 630A, 300KW CUMMINS		YES	PUBLIC BIDDING	01/14/2023	02/06/2023	03/30/2023	04/15/2023	GAA-2023 - P1	300,000.00		300,000.00	
	CONTROL, AUTOMATIC GOVERNOR, EPG - 163KW PERKINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300,000.00		300,000.00	
	DIODE, REVOLVING, FORWARD, 85A, PIV=800V - 300KW CUMMINS		YES	PUBLIC BIDDING	01/14/2023	02/06/2023	03/30/2023	04/15/2023	GAA-2023 - P1	36,000.00		36,000.00	
	DIODE, REVOLVING, REVERSE, 85A, PIV=800V - 300KW CUMMINS		YES	PUBLIC BIDDING	01/14/2023	02/06/2023	03/30/2023	04/15/2023	GAA-2023 - P1	36,000.00		36,000.00	
	ELECTRIC GOVERNOR - FUEL CONTROL, EFC, 200kW Cummins		YES	PUBLIC BIDDING	01/14/2023	02/06/2023	03/30/2023	04/15/2023	GAA-2023 - P1	160,000.00		160,000.00	
	ELECTRIC GOVERNOR - FUEL CONTROL, EFC, 300KW CUMMINS		YES	PUBLIC BIDDING	01/14/2023	02/06/2023	03/30/2023	04/15/2023	GAA-2023 - P1	160,000.00		160,000.00	
	GASKET - SET. LOWER ENGINE, complete, PN: 3801007, New PN: 4376512		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	120,000.00		120,000.00	
	GASKET, HYDRAULIC - PN: 3007380, New PN: 4371897		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	4,000.00		4,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884083 - BANTON DIESEL PLANT													
SPARES													
	HARNESS, WIRING - PN: 3063683, 300KW CUMMINS		YES	PUBLIC BIDDING	01/14/2023	02/06/2023	03/30/2023	04/15/2023	GAA-2023 - P1	20,000.00		20,000.00	
	HEAD ASSEMBLY, CYLINDER - for 300kW Cummins		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	495,000.00		495,000.00	
	INSERT, VALVE - cylinder head, PN: 205093		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	72,000.00		72,000.00	
	INSERT, VALVE - cylinder head, PN: 3026296		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	72,000.00		72,000.00	
	MODULE, ELECTRONIC CONTROL - AGC 200, DEIF, 200kW Cummins		YES	PUBLIC BIDDING	01/14/2023	02/06/2023	03/30/2023	04/15/2023	GAA-2023 - P1	250,000.00		250,000.00	
	MODULE, ELECTRONIC CONTROL - AGC 200, DEIF, 300kW Cummins		YES	PUBLIC BIDDING	01/14/2023	02/06/2023	03/30/2023	04/15/2023	GAA-2023 - P1	250,000.00		250,000.00	
	MOTOR, STARTER - ASSEMBLY, 3018924, 300KW CUMMINS		YES	PUBLIC BIDDING	01/14/2023	02/06/2023	03/30/2023	04/15/2023	GAA-2023 - P1	80,000.00		80,000.00	
	O-RING - LINER SEAL, complete set (3pcs/set)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	18,000.00		18,000.00	
	PICK-UP, MAGNETIC - PN: 3034572, 300KW CUMMINS		YES	PUBLIC BIDDING	01/14/2023	02/06/2023	03/30/2023	04/15/2023	GAA-2023 - P1	20,000.00		20,000.00	
	PISTON - & ENGINE CONNECTING ROD KIT, 300KW CUMMINS, complete set, PN: 3039218, New PN: 3631244, 3811995, 4352282		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	450,000.00		450,000.00	
	RELAY - GOVERNOR (HGR), 163KW PERKINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	32,000.00		32,000.00	
	RELAY - RUN (HRN), 163KW PERKINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00		24,000.00	
	RELAY - STARTER MOTOR, PN: C5266542, 200kW Cummins		YES	PUBLIC BIDDING	01/14/2023	02/06/2023	03/30/2023	04/15/2023	GAA-2023 - P1	25,000.00		25,000.00	
	SEAL, OIL - PN: 3016787, New PN: 3016792		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	14,000.00		14,000.00	
	SEAL, OIL - PN: 3016788, New PN: 3628895		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	15,000.00		15,000.00	
	SEAL, OIL - PN: 3016791, New PN: 3016794		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	6,000.00		6,000.00	
	SEAL, OIL - crankshaft rear, complete set, PN: 207724, New PN: 3870890		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	24,000.00		24,000.00	
	SEAL, OIL - rectangular ring, PN: 172648		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,000.00		2,000.00	
	SENSOR, LUBE OIL - PRESSURE, 300KW CUMMINS		YES	PUBLIC BIDDING	01/14/2023	02/06/2023	03/30/2023	04/15/2023	GAA-2023 - P1	50,000.00		50,000.00	
	SENSOR, OIL PRESSURE - PN: C4931169, 200kW Cummins		YES	PUBLIC BIDDING	01/14/2023	02/06/2023	03/30/2023	04/15/2023	GAA-2023 - P1	50,000.00		50,000.00	
	SENSOR, SPEED - PN: C3971994, 200kW Cummins		YES	PUBLIC BIDDING	01/14/2023	02/06/2023	03/30/2023	04/15/2023	GAA-2023 - P1	40,000.00		40,000.00	
	SENSOR, TEMPERATURE - WATER, 300KW CUMMINS		YES	PUBLIC BIDDING	01/14/2023	02/06/2023	03/30/2023	04/15/2023	GAA-2023 - P1	50,000.00		50,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884083 - BANTON DIESEL PLANT													
SPARES													
	SENSOR, TEMPERATURE - WATER, PN: C3979176, 200kW Cummins		YES	PUBLIC BIDDING	01/14/2023	02/06/2023	03/30/2023	04/15/2023	GAA-2023 - P1	50,000.00		50,000.00	
	SET,UPPER ENGINE GASKET - complete, PN: 3803598, New PN: 4352578		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	60,000.00		60,000.00	
	STARTER MOTOR - Assembly, complete, PN: C5256984 & C5266532, 200kW Cummins		YES	PUBLIC BIDDING	01/14/2023	02/06/2023	03/30/2023	04/15/2023	GAA-2023 - P1	80,000.00		80,000.00	
	SWITCH, MAGNETIC - PN: 3050692, 300KW CUMMINS		YES	PUBLIC BIDDING	01/14/2023	02/06/2023	03/30/2023	04/15/2023	GAA-2023 - P1	30,000.00		30,000.00	
	TURBOCHARGER - 300KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	120,000.00		120,000.00	
	TURBOCHARGER - REPAIR KIT, 163KW PERKINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	90,000.00		90,000.00	
	TURBOCHARGER ASSEMBLY		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	240,000.00		240,000.00	
	TURBOCHARGER ASSEMBLY - 163KW PERKINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	260,000.00		260,000.00	
	TURBOCHARGER REPAIR KIT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	120,000.00		120,000.00	
	V-BELT - ALTERNATOR, PN: 3040303, 300KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	25,000.00		25,000.00	
	VALVE, EXHAUST - PN: 3035110, New PN: 3803529		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	180,000.00		180,000.00	
	VALVE, INTAKE - PN: 207241, New PN: 3803515		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	120,000.00		120,000.00	
							SPARES - TOTAL			6,298,000.00			

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884093 - SAN JOSE DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	200,000.00	200,000.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				200,000.00					
JOB ORDER													
1-OP													
	- MISCELLANEOUS & AUXILIARIES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	BATTERY - 12VDC, SIZE 8D, C/W ELECTROLITE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	72,000.00	72,000.00		
	CONTACT CLEANER - DRY PURE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,250.00	14,250.00		
	COOLANT, RADIATOR - 500ML		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	35,000.00	35,000.00		
	DETERGENT POWDER - ALL PURPOSE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	LED BULB - 18 WATTS, 220-240 V, E-27 BASE DAYLIGHT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	LIQUID SOAP - MULTI-PURPOSE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
	MOP HANDLE - HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,600.00	1,600.00		
	MOP HEAD - 100% RAYON		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	RAGS - DISPOSABLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	SILICON GASKET - 30G		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
2-OP													
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,800.00	3,800.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,800.00	3,800.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) SILVER ALUMINUM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,800.00	3,800.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,800.00	3,800.00		

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LUZON OPERATIONS DEPARTMENT													
5884093 - SAN JOSE DIESEL PLANT													
JOB ORDER													
2-OP													
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,800.00	3,800.00		
	PAINT - EPOXY, PRIMER NILE GREEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,400.00	6,400.00		
	PAINT - FLAT LATEX WHITE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,800.00	3,800.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. GRAY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		
	PAINT - NALCRETE, GLOSS WHITE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,800.00	3,800.00		
	PAINT - ROOF DELF BLUE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,800.00	3,800.00		
	PANT - PAINT THINNER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
					JOB ORDER - TOTAL		275,950.00						
MATERIALS													
1-OP													
	GLOVES, KNITTED-COTTON		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	GRINDING COMPUND,COURSE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,300.00	3,300.00		
	GRINDING COMPUND,FINE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
	TAPE, TEFLON		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	VULCA SEAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
3-OP													
	EMISSION TEST		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	120,000.00	120,000.00		
					JOB ORDER - TOTAL		410,450.00						
MATERIALS AND EQUIPMENT													
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,010.00	20,010.00		
	INDUSTRIAL FAN - GROUND / FLOOR FAN. 80 WATTS, 230V, 60HZ. DURABLE 24 IN. BLADES, WITH TILT FUNCTION.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	28,000.00	28,000.00		
					MATERIALS AND EQUIPMENT - TOTAL		48,010.00						

Note :

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PSALM-2023 - OMA

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884093 - SAN JOSE DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	360.00	360.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	FOLDER, LEVER ARCH FILE - 2 INCH WITH RING BINDER AND METAL, LEGAL SIZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,250.00	1,250.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	720.00	720.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,500.00	16,500.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,750.00	2,750.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	210.00	210.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	800.00	800.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
		OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL								36,290.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	INK BT 5000 M - INK MAGENTA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,400.00	8,400.00		
	INK BT 5000 Y - INK YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,400.00	8,400.00		
	INK BT 6000 BK - INK BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00	18,000.00		
	INK BT5000 C - INK CYAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,400.00	8,400.00		
		OPERATION AND MAINTENANCE - COMPUTERS - TOTAL								43,200.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884093 - SAN JOSE DIESEL PLANT													
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES	NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023		GAA-2023 - P2	24,000.00	24,000.00		
			POSTAGE & COURIER SERVICES - TOTAL					24,000.00					
SPARES													
	ALTERNATOR - 300KW CUMMINS	YES	PUBLIC BIDDING	12/03/2022	12/27/2022	03/01/2023	03/17/2023		GAA-2023 - P1	342,000.00		342,000.00	
	BAND - 300KW FG WILSON	NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023		GAA-2023 - P3	24,000.00		24,000.00	
	BEARING, CONNECTING ROD - 300KW CUMMINS	YES	PUBLIC BIDDING	12/03/2022	12/27/2022	03/01/2023	03/17/2023		GAA-2023 - P1	12,000.00		12,000.00	
	BEARING, MAIN - 300KW CUMMINS	YES	PUBLIC BIDDING	12/03/2022	12/27/2022	03/01/2023	03/17/2023		GAA-2023 - P1	790,000.00		790,000.00	
	COOLER , OIL - LUBE ASSEMBLY, 300KW CUMMINS	YES	PUBLIC BIDDING	12/03/2022	12/27/2022	03/01/2023	03/17/2023		GAA-2023 - P1	170,000.00		170,000.00	
	CYLINDER LINER - 300KW FG WILSON	NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023		GAA-2023 - P3	180,000.00		180,000.00	
	GASKET - LUBE OIL COOLER, 300KW CUMMINS	YES	PUBLIC BIDDING	12/03/2022	12/27/2022	03/01/2023	03/17/2023		GAA-2023 - P1	6,000.00		6,000.00	
	GASKET - SET, LOWER ENGINE, 300KW CUMMINS	YES	PUBLIC BIDDING	12/03/2022	12/27/2022	03/01/2023	03/17/2023		GAA-2023 - P1	150,000.00		150,000.00	
	GASKET - SET, UPPER ENGINE, 300KW CUMMINS	YES	PUBLIC BIDDING	12/03/2022	12/27/2022	03/01/2023	03/17/2023		GAA-2023 - P1	150,000.00		150,000.00	
	GASKET - CYLINDER HEAD - 300KW FG WILSON	NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023		GAA-2023 - P3	25,000.00		25,000.00	
	GASKET - TIMING CASE - 300KW FG WILSON	NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023		GAA-2023 - P3	15,000.00		15,000.00	
	INDICATOR, AIR RESTRICTION - 300KW CUMMINS	YES	PUBLIC BIDDING	12/03/2022	12/27/2022	03/01/2023	03/17/2023		GAA-2023 - P1	27,000.00		27,000.00	
	LINER, CYLINDER - 300KW CUMMINS	YES	PUBLIC BIDDING	12/03/2022	12/27/2022	03/01/2023	03/17/2023		GAA-2023 - P1	216,000.00		216,000.00	
	PICK-UP, MAGNETIC - 300KW CUMMINS	YES	PUBLIC BIDDING	12/03/2022	12/27/2022	03/01/2023	03/17/2023		GAA-2023 - P1	22,500.00		22,500.00	
	PISTON - ENGINE KIT, 300KW CUMMINS	YES	PUBLIC BIDDING	12/03/2022	12/27/2022	03/01/2023	03/17/2023		GAA-2023 - P1	960,000.00		960,000.00	
	PISTON RING - OIL, 300KW CUMMINS	YES	PUBLIC BIDDING	12/03/2022	12/27/2022	03/01/2023	03/17/2023		GAA-2023 - P1	48,000.00		48,000.00	
	PUMP ASSEMBLY COMPLETE - COOLANT, 300KW CUMMINS	YES	PUBLIC BIDDING	12/03/2022	12/27/2022	03/01/2023	03/17/2023		GAA-2023 - P1	200,000.00		200,000.00	
	PUMP ASSEMBLY, LUBRICATING OIL - 300KW CUMMINS	YES	PUBLIC BIDDING	12/03/2022	12/27/2022	03/01/2023	03/17/2023		GAA-2023 - P1	300,000.00		300,000.00	
	SEAL - PUMP, 996-904, 300KW FG WILSON	NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023		GAA-2023 - P3	10,000.00		10,000.00	
	SEAL - FRONT END OIL - 300KW FG WILSON	NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023		GAA-2023 - P3	10,000.00		10,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884093 - SAN JOSE DIESEL PLANT													
SPARES													
	SEAL - O RING - 300KW FG WILSON	NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	96,000.00		96,000.00		
	SEAL - REAR END OIL - 300KW FG WILSON	NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	10,000.00		10,000.00		
	SEAL - VALVE STEM - 300KW FG WILSON	NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	24,000.00		24,000.00		
	SEAL OIL - 996-650, 300KW FG WILSON	NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	32,000.00		32,000.00		
	SEAL OIL - 996-783, 300KW FG WILSON	NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	36,000.00		36,000.00		
	SEAL OIL - 996-785, 300KW FG WILSON	NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	48,000.00		48,000.00		
	SEAL OIL - 998-188, 300KW FG WILSON	NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	18,000.00		18,000.00		
	SEAL, INJECTOR - 300KW CUMMINS	YES	PUBLIC BIDDING	12/03/2022	12/27/2022	03/01/2023	03/17/2023	GAA-2023 - P1	19,200.00		19,200.00		
	SEAL, O RING - OIL COOLER, 300KW CUMMINS	YES	PUBLIC BIDDING	12/03/2022	12/27/2022	03/01/2023	03/17/2023	GAA-2023 - P1	16,000.00		16,000.00		
	SEAL, TIMING COVER - 300KW FG WILSON	NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	10,000.00		10,000.00		
	THRUST WASHER KIT - 300KW FG WILSON	NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	14,000.00		14,000.00		
	TURBOCHARGER ASSEMBLY - 300KW CUMMINS	YES	PUBLIC BIDDING	12/03/2022	12/27/2022	03/01/2023	03/17/2023	GAA-2023 - P1	300,000.00		300,000.00		
				SPARES - TOTAL			4,280,700.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884103 - TICAO DIESEL PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, DENR PERMITS		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
				COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL				30,000.00					
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, 1 LOT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	38,108.00	38,108.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				38,108.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	110,000.00	110,000.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				110,000.00					
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, 3000 X 12 MONTHS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	36,000.00	36,000.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL				36,000.00					
JOB ORDER													
1-OP	OPERATIONS & MAINTENANCE - GENERAL												
	ABSORBENT - ABSORBENT OIL-SPILL		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	24,000.00	24,000.00		
	ABSORBENT PAD - ABSORBENT PAD,OIL ONLY		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	10,000.00	10,000.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,872.00	1,872.00		
	BAR ANGLE - 2 X1/4		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,800.00	20,800.00		
	BATTERY - 12V, 6SMF, MAINT. FREE		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	108,000.00	108,000.00		
	BELT - BELT		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	10,000.00	10,000.00		
	BRUSH - PAINT 1		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,136.00	2,136.00		
	BRUSH - PAINT 3		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,688.00	2,688.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,240.00	3,240.00		
	BRUSH - STEEL, VINYL HANDLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,496.00	2,496.00		
	BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,248.00	1,248.00		

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LUZON OPERATIONS DEPARTMENT													
5884103 - TICAO DIESEL PLANT													
JOB ORDER													
1-OP	OPERATIONS & MAINTENANCE - GENERAL												
	BULB - LED 10W		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	26,000.00	26,000.00		
	CEMENT - SOLVENT, PVC 1QRT/CAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,248.00	1,248.00		
	CLEANER, MULTI-PURPOSE, MPD - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
	CONTACT CEMENT - ALL-PURPOSE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	21,000.00	21,000.00		
	DETERGENT - POWDER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	DISC - CUTTING, METAL, M10X1.25		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,800.00	4,800.00		
	DISC - GRINDING, METAL, M10X1.25		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,800.00	4,800.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	36,000.00	36,000.00		
	GASKET, SILICONE, HI-TEMP, PRO SEAL - OPERATIONS & MAINTENANCE - GENERAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
	GLOVES, KNITTED-COTTON - OPERATIONS & MAINTENANCE - GENERAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	INSULATING VARNISH - RED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,200.00	5,200.00		
	LUBRICANT - ANTI-SEIZE COMPOUND, COPPER-30DEG TO 1800 DEG. C.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,536.00	3,536.00		
	MOISTURE DISPLACER - OPERATIONS & MAINTENANCE - GENERAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,800.00	10,800.00		
	OIL SEAL - OIL SEAL		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	4,000.00	4,000.00		
	OIL SPILL BOOM, 50M - OPERATIONS & MAINTENANCE - GENERAL		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	36,000.00	36,000.00		
	OPERATIONS & MAINTENANCE - GENERAL - AIR FILTER		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	67,630.00	67,630.00		
	OPERATIONS & MAINTENANCE - GENERAL - AVR		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	8,000.00	8,000.00		
	OPERATIONS & MAINTENANCE - GENERAL - BELT		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	33,800.00	33,800.00		
	OPERATIONS & MAINTENANCE - GENERAL - CURRENT TRANSFORMER,DONUT TYPE,NEUTRAL SIDE 2000/5		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	15,000.00	15,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884103 - TICAO DIESEL PLANT													
JOB ORDER													
1-OP	OPERATIONS & MAINTENANCE - GENERAL												
	OPERATIONS & MAINTENANCE - GENERAL - DIODE		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	9,000.00	9,000.00		
	OPERATIONS & MAINTENANCE - GENERAL - OIL FILTER		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	152,560.00	152,560.00		
	OXYGEN - REFILL		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	11,248.00	11,248.00		
	PAINT - ACRYLIC YELLOW OXIDE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,912.00	2,912.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,984.00	9,984.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) SILVER ALUMINUM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,368.00	4,368.00		
	PAINT - EPOXY, MARINE WHITE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,430.00	8,430.00		
	PAINT - EPOXY, MARINE YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,430.00	8,430.00		
	PAINT - RUBBERIZED, FLOOR		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	11,000.00	11,000.00		
	PASTE - FUEL/PRODUCT FINDER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	RUST CONVERTER - TURCO		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	SAFETY SOLVENT - OPERATIONS & MAINTENANCE - GENERAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,600.00	15,600.00		
	SYSTEM PURGE - OPERATIONS & MAINTENANCE - GENERAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		
	TAPE - PVC, CONDUITS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	WELDING ELECTRODE - OPERATIONS & MAINTENANCE - GENERAL		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	3,600.00	3,600.00		
F300494-JO	SUPPLY OF SERVICES, EXPERTISE IN THE EMISSION TEST OF CUMMINS, MAN,TPI AND FGWIL												
	SUPPLY OF SERVICES, EXPERTISE IN THE EMISSION TEST OF CUMMINS, MAN,TPI AND FGWILSON GENSETS - STACK EMISSION		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	800,000.00	800,000.00		
NEW10-JO	REPAIR OF DRAINAGE CANAL												
	REPAIR OF DRAINAGE CANAL - REPAIR OF DRAINAGE CANAL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	125,090.00	125,090.00		
NEW4-JO	REPAIR OF FOST.WOST & DAYTANKS BUNDWALL												
	REPAIR OF FOST.WOST & DAYTANKS - REPAIR OF BUNDWALL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	280,000.00	280,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884103 - TICAO DIESEL PLANT													
JOB ORDER													
NEW5-JO	REPAIR OF CONFERENCE ROOM												
	- REPAIR OF CONFERENCE ROOM		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	260,000.00	260,000.00		
NEW8-JO	REPAIR/ REWINDING OF GENERATORS												
	CAMBRIC TUBE - INSULATION #8MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	COTTON TAPE - 1 WIDTH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	INSULATING SHEET - NOMEX #10		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	23,000.00	23,000.00		
	INSULATING VARNISH - RED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,000.00	16,000.00		
	MYLAR SHEET - .25MM THICK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	NOMEX, LIGHT RESISTANCE - INSULATION NO. 015		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	19,200.00	19,200.00		
	REPAIR/ REWINDING OF GENERATORS - TERMINAL LUGS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	SOLDERING LEAD - REPAIR/ REWINDING OF GENERATORS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
	TUBE - SPAGHETTI 12MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
	TUBE - SPAGHETTI 6MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #14		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	480,000.00	480,000.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #20		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,250.00	16,250.00		
	WIRE - MAGNETIC #18		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	45,000.00	45,000.00		
					JOB ORDER - TOTAL		2,853,266.00						
MAINTENANCE OF BUILDING													
	BLOCK - CONCRETE, HOLLOW (CHB) 4		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,600.00	5,600.00		
	BOARD - PLYWOOD, ORDINARY 3/4 X 4 X 8'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 8		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	C-PURLINS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	CEMENT - PORTLAND		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	17,500.00	17,500.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884103 - TICAO DIESEL PLANT													
MAINTENANCE OF BUILDING													
	COLOROOF - RIM TYPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	29,000.00	29,000.00		
	DEFORMED BAR - 10MM X 20'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	DEFORMED BAR - 8MM X 20'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,200.00	5,200.00		
	ELECTRODE - ALL PURPOSE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,009.00	9,009.00		
	GRAVEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,200.00	5,200.00		
	LUMBER - COCO 1 X 8 X 12'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,500.00	10,500.00		
	LUMBER - COCO 2 X 2 X 12'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,900.00	6,900.00		
	MARINE PLYWOOD - ¼" X 4' X 8'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,500.00	3,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,200.00	7,200.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,200.00	3,200.00		
	SAND		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
	TEKSCREW - METAL #12 X2 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	TIE WIRE - #16		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	660.00	660.00		
				MAINTENANCE OF BUILDING - TOTAL			149,469.00						
MATERIALS AND EQUIPMENT													
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00	18,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			18,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
	BOOK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,600.00	5,600.00		
	CALCULATOR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	800.00	800.00		
	CLIP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884103 - TICAO DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLOCK, DIGITAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	CORRECTION TAPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	CUTTER BLADE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	DATA FILE BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,400.00	6,400.00		
	FASTENER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	400.00	400.00		
	FRAME		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	GLUE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	800.00	800.00		
	HAND SOAP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	MASK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,200.00	7,200.00		
	PAPER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
		OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL								63,700.00			
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY AND INSTALLATION OF VARIOUS MISCELLANEOUS MATERIALS & EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,200.00	11,200.00		
		OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL								11,200.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 500GB, PLUG AND PLAY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,000.00	11,000.00		
	MOUSE - WIRELESS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,100.00	1,100.00		
		OPERATION AND MAINTENANCE - COMPUTERS - TOTAL								12,100.00			
RENTAL													
	- LEASE OF EXTENSION LOT		YES	DIRECT CONTRACTING			05/31/2023	06/16/2023	GAA-2023 - P2	300,000.00	300,000.00		
		RENTAL - TOTAL								300,000.00			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,220.00	3,220.00		
	COOLANT - ENGINE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,640.00	3,640.00		

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LUZON OPERATIONS DEPARTMENT													
5884103 - TICAO DIESEL PLANT													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	ENGINE OIL - 20W-50		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,500.00	3,500.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	OIL FILTER - OIL FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,800.00	6,800.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						27,160.00			
SPARES													
	OTHER SPARE PARTS												
	ABSORBER, SHOCK		YES	PUBLIC BIDDING	07/01/2023	07/25/2023	09/15/2023	10/01/2023	GAA-2023 - P1	86,000.00		86,000.00	
	ADAPTER, O RING		YES	PUBLIC BIDDING	07/01/2023	07/25/2023	09/15/2023	10/01/2023	GAA-2023 - P1	20,000.00		20,000.00	
	AIR FILTER ELEMENT - FGW		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	57,630.00		57,630.00	
	ASSY, MUFFLER		YES	PUBLIC BIDDING	07/01/2023	07/25/2023	09/15/2023	10/01/2023	GAA-2023 - P1	254,400.00		254,400.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR) - R450M		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	86,946.00		86,946.00	
	BEARING, CONNECTING ROD - CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	52,956.00		52,956.00	
	BEARING, CONNECTING ROD		YES	PUBLIC BIDDING	07/01/2023	07/25/2023	09/15/2023	10/01/2023	GAA-2023 - P1	240,000.00		240,000.00	
	BELT		YES	PUBLIC BIDDING	03/17/2023	04/05/2023	06/30/2023	07/16/2023	GAA-2023 - P1	484,800.00		484,800.00	
	BELT, ALTERNATOR - FGW		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	4,932.00		4,932.00	
	BELT, FAN - FGW		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	45,980.00		45,980.00	
	BOLT - FGW		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	6,516.00		6,516.00	
	BOLT - FGW 996 826		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	6,084.00		6,084.00	
	BREAKER - FGW SACE, TMAX, IN600A, YU, 240V, 60HZ, 220-250V		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	150,000.00		150,000.00	
	CIRCUIT BREAKER - KTA38-G1 CUMMINS		YES	PUBLIC BIDDING	07/01/2023	07/27/2023	09/15/2023	10/01/2023	GAA-2023 - P1	258,398.00		258,398.00	
	COLLET, VALVE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	43,200.00		43,200.00	
	COLLET, VALVE - CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	10,560.00		10,560.00	
	CONTROL, GOVERNOR		YES	PUBLIC BIDDING	07/01/2023	07/25/2023	09/15/2023	10/01/2023	GAA-2023 - P1	240,000.00		240,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884103 - TICAO DIESEL PLANT													
SPARES													
OTHER SPARE PARTS													
	CONTROLLER, ELECTRONIC, DEIF, GPU/2/GS - CUMMINS KTA38-G1		YES	PUBLIC BIDDING	07/01/2023	07/27/2023	09/15/2023	10/01/2023	GAA-2023 - P1	440,000.00		440,000.00	
	COOLER, LUBE OIL		YES	PUBLIC BIDDING	07/01/2023	07/25/2023	09/15/2023	10/01/2023	GAA-2023 - P1	288,000.00		288,000.00	
	ELEMENT, FUEL FILTER - 10000-59653, SECONDARY FUEL FILTER, FGW		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	35,640.00		35,640.00	
	END COVER - FGW		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,869.00		2,869.00	
	FASTENER - FGW		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	32,100.00		32,100.00	
	FILTER - CUMMINS, P551670		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	193,200.00		193,200.00	
	FILTER ASSY., OIL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	11,200.00		11,200.00	
	FILTER, OIL		YES	PUBLIC BIDDING	03/17/2023	04/05/2023	06/30/2023	07/16/2023	GAA-2023 - P1	100,000.00		100,000.00	
	FUEL FILTER		YES	PUBLIC BIDDING	03/17/2023	04/05/2023	06/30/2023	07/16/2023	GAA-2023 - P1	102,000.00		102,000.00	
	FUEL FILTER ELEMENT, PRIMARY - FGW		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	28,860.00		28,860.00	
	FUSE - ZR2215, 32A MAX690V, CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	6,556.00		6,556.00	
	GASKET - EXHAUST MANIFOLD FGW 10000-59653		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	3,366.00		3,366.00	
	GASKET - IND MANIFOLD - FGW		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,048.00		2,048.00	
	GASKET IND MANIFOLD		YES	PUBLIC BIDDING	03/17/2023	04/05/2023	06/30/2023	07/16/2023	GAA-2023 - P1	180,000.00		180,000.00	
	GASKET SET, LOWER ENGINE - CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	276,202.00		276,202.00	
	GASKET, ACC DRIVE SUPPORT		YES	PUBLIC BIDDING	07/01/2023	07/25/2023	09/15/2023	10/01/2023	GAA-2023 - P1	8,400.00		8,400.00	
	GASKET, CONNECTION		YES	PUBLIC BIDDING	07/01/2023	07/25/2023	09/15/2023	10/01/2023	GAA-2023 - P1	17,500.00		17,500.00	
	GASKET, CYLINDER HEAD		YES	PUBLIC BIDDING	03/17/2023	04/05/2023	06/30/2023	07/16/2023	GAA-2023 - P1	200,000.00		200,000.00	
	GASKET, EXHAUST MANIFOLD		YES	PUBLIC BIDDING	03/17/2023	04/05/2023	06/30/2023	07/16/2023	GAA-2023 - P1	120,000.00		120,000.00	
	GASKET, FILTER HEAD		YES	PUBLIC BIDDING	07/01/2023	07/25/2023	09/15/2023	10/01/2023	GAA-2023 - P1	9,600.00		9,600.00	
	GASKET, FLANGE		YES	PUBLIC BIDDING	07/01/2023	07/25/2023	09/15/2023	10/01/2023	GAA-2023 - P1	9,600.00		9,600.00	
	GASKET, HAND HOLE		YES	PUBLIC BIDDING	07/01/2023	07/25/2023	09/15/2023	10/01/2023	GAA-2023 - P1	12,000.00		12,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884103 - TICAO DIESEL PLANT													
SPARES													
	OTHER SPARE PARTS												
	GASKET, PRESSURE RELIEF		YES	PUBLIC BIDDING	07/01/2023	07/25/2023	09/15/2023	10/01/2023	GAA-2023 - P1	3,400.00		3,400.00	
	GASKET, SUCTION FLANGE		YES	PUBLIC BIDDING	07/01/2023	07/25/2023	09/15/2023	10/01/2023	GAA-2023 - P1	3,440.00		3,440.00	
	GUIDE, VALVE SPRING - CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	78,672.00		78,672.00	
	GUIDE, VALVE STEM - CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	19,440.00		19,440.00	
	HEAD, CYLINDER		YES	PUBLIC BIDDING	07/01/2023	07/25/2023	09/15/2023	10/01/2023	GAA-2023 - P1	456,000.00		456,000.00	
	HOSE, FLEXIBLE		YES	PUBLIC BIDDING	07/01/2023	07/25/2023	09/15/2023	10/01/2023	GAA-2023 - P1	95,520.00		95,520.00	
	INJECTOR		YES	PUBLIC BIDDING	03/17/2023	04/05/2023	06/30/2023	07/16/2023	GAA-2023 - P1	369,360.00		369,360.00	
	INLET ELBOW - FGW		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	113,705.00		113,705.00	
	INSERT, VALVE - CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	174,600.00		174,600.00	
	KIT, TUR REPAIR - CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	25,610.00		25,610.00	
	LINER KIT - CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	124,368.00		124,368.00	
	LUBE OIL TEMPERATURE SENSOR - CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	47,728.00		47,728.00	
	MAIN BEARING SET - CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	458,945.00		458,945.00	
	MOTOR, STARTING - CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	116,416.00		116,416.00	
	NOZZLE, INJECTOR		YES	PUBLIC BIDDING	03/17/2023	04/05/2023	06/30/2023	07/16/2023	GAA-2023 - P1	282,000.00		282,000.00	
	NUT - FGW		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	654.00		654.00	
	OIL COOLER - FGW		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	300,000.00		300,000.00	
	OIL FILTER - FGW P554005		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	26,340.00		26,340.00	
	PICK-UP, MAGNETIC - CUMMINS, 3034574		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	10,927.00		10,927.00	
	PISTON KIT, ENGINE - CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	327,816.00		327,816.00	
	PIVOT - FGW		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	21,360.00		21,360.00	
	PRESSURE SWITCH		YES	PUBLIC BIDDING	07/01/2023	07/27/2023	09/15/2023	10/01/2023	GAA-2023 - P1	98,400.00		98,400.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884103 - TICAO DIESEL PLANT													
SPARES													
	MECHANICAL SPARE PARTS												
	PULLEY - CRANKSHAFT, CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	95,000.00		95,000.00	
	PULLEY, IDLER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	21,855.00		21,855.00	
	PUMP, WATER		YES	PUBLIC BIDDING	07/01/2023	07/25/2023	09/15/2023	10/01/2023	GAA-2023 - P1	104,000.00		104,000.00	
	RELAY - CUMMINS, MY4N 06		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	10,785.00		10,785.00	
	RETAINER, VALVE SPRING		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	78,672.00		78,672.00	
	RING SET, PISTON - CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	153,888.00		153,888.00	
	RING, BORELLY - FGW		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	4,605.00		4,605.00	
	ROCKER SHAFT - FGW		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	121,236.00		121,236.00	
	ROD, PUSH		YES	PUBLIC BIDDING	03/17/2023	04/05/2023	06/30/2023	07/16/2023	GAA-2023 - P1	42,000.00		42,000.00	
	SCREW - FGW		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	35,466.00		35,466.00	
	SCREW METRIC - FGW		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	600.00		600.00	
	SCREW, HEXAGON HEAD CAP		YES	PUBLIC BIDDING	07/01/2023	07/25/2023	09/15/2023	10/01/2023	GAA-2023 - P1	45,600.00		45,600.00	
	SEAL D RING		YES	PUBLIC BIDDING	07/01/2023	07/25/2023	09/15/2023	10/01/2023	GAA-2023 - P1	21,600.00		21,600.00	
	SEAL - O RING - FGW		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	7,165.00		7,165.00	
	SEAL - O RING - FGW THERMOSTAT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,046.00		2,046.00	
	SEAL - REAR END OIL - SEAL - O RING FGW, REAR END, 998-753		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	18,228.00		18,228.00	
	SEAL - ROCKER BOX COVER - FGW		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	7,255.00		7,255.00	
	SEAL KIT - FGW		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,028.00		1,028.00	
	SEAL O-RING		YES	PUBLIC BIDDING	07/01/2023	07/25/2023	09/15/2023	10/01/2023	GAA-2023 - P1	55,200.00		55,200.00	
	SEAL, AFTERCOOLER CORE		YES	PUBLIC BIDDING	07/01/2023	07/25/2023	09/15/2023	10/01/2023	GAA-2023 - P1	176,000.00		176,000.00	
	SEAL, GROMMET		YES	PUBLIC BIDDING	07/01/2023	07/25/2023	09/15/2023	10/01/2023	GAA-2023 - P1	35,200.00		35,200.00	
	SEAL, O RING		YES	PUBLIC BIDDING	07/01/2023	07/25/2023	09/15/2023	10/01/2023	GAA-2023 - P1	39,920.00		39,920.00	

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LUZON OPERATIONS DEPARTMENT													
5884103 - TICAO DIESEL PLANT													
SPARES													
OTHER SPARE PARTS													
	SEAL, O' RING		YES	PUBLIC BIDDING	07/01/2023	07/25/2023	09/15/2023	10/01/2023	GAA-2023 - P1	4,400.00		4,400.00	
	SEAL, OIL		YES	PUBLIC BIDDING	07/01/2023	07/25/2023	09/15/2023	10/01/2023	GAA-2023 - P1	41,600.00		41,600.00	
	SEAL, OIL		YES	PUBLIC BIDDING	07/01/2023	07/25/2023	09/15/2023	10/01/2023	GAA-2023 - P1	55,800.00		55,800.00	
	SEAL, WIRE		YES	PUBLIC BIDDING	07/01/2023	07/27/2023	09/15/2023	10/01/2023	GAA-2023 - P1	4,400.00		4,400.00	
	SEAL-O RING		YES	PUBLIC BIDDING	07/01/2023	07/27/2023	09/15/2023	10/01/2023	GAA-2023 - P1	18,560.00		18,560.00	
	SEAT, CHECK VALVE		YES	PUBLIC BIDDING	07/01/2023	07/27/2023	09/15/2023	10/01/2023	GAA-2023 - P1	11,200.00		11,200.00	
	SENSOR, OIL PRESSURE - FGW, 622-312		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	15,396.00		15,396.00	
	SENSOR, OIL TEMPERATURE - FGW		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,847.00		2,847.00	
	SENSOR, SPEED - FGW		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	4,776.00		4,776.00	
	SENSOR, WATER TEMPERATURE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,753.00		2,753.00	
	SHAFT, FAN HUB		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	75,000.00		75,000.00	
	SHAFT, FAN HUB		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	660,000.00		660,000.00	
	SHIELD, SHUTOFF VALVE		YES	PUBLIC BIDDING	07/01/2023	07/27/2023	09/15/2023	10/01/2023	GAA-2023 - P1	4,320.00		4,320.00	
	SLEEVE		YES	PUBLIC BIDDING	07/01/2023	07/27/2023	09/15/2023	10/01/2023	GAA-2023 - P1	192,000.00		192,000.00	
	SPACER - FGW		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	20,805.00		20,805.00	
	SPRING, COMPRESSION		YES	PUBLIC BIDDING	07/01/2023	07/27/2023	09/15/2023	10/01/2023	GAA-2023 - P1	108,000.00		108,000.00	
	SPRING, VALVE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	42,252.00		42,252.00	
	STUD - FGW		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	26,143.00		26,143.00	
	SWITCH, MAGNETIC		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	15,284.00		15,284.00	
	SWITCH, MAGNETIC - FOR CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	15,284.00		15,284.00	
	SWITCH, PRESSURE - CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	90,000.00		90,000.00	
	SWITCH, TEMPERATURE - FOR CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	47,728.00		47,728.00	

Note :

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884103 - TICAO DIESEL PLANT													
SPARES													
	MECHANICAL SPARE PARTS												
	TUBE, OIL TRANSFER		YES	PUBLIC BIDDING	07/01/2023	07/25/2023	09/15/2023	10/01/2023	GAA-2023 - P1	5,000.00		5,000.00	
	UNF NUT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	4,164.00		4,164.00	
	VALVE INTAKE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	83,328.00		83,328.00	
	VALVE, EXHAUST		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	149,880.00		149,880.00	
	WASHER - FGW		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,896.00		1,896.00	
	WATER SEPARATOR - CUMMINS, FS1006		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	84,000.00		84,000.00	
	WATER TEMPERATURE SENSOR - CUMMINS 3015238		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	47,728.00		47,728.00	
							SPARES - TOTAL		10,194,137.00				
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, 1 LOT		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
							TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL		4,000.00				

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884113 - CONCEPCION DIESEL PLANT													
GENERAL PLANT EQUIPMENT													
	HOTSTICK - 75K HV RETRACTABLE PROXIMITY HOTSTICK TEST		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	163,000.00		163,000.00	
	THERMAL SCANNER - VIRTUAL IR IMAGER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	150,000.00		150,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			313,000.00						
JOB ORDER													
1-OP													
	- AIR FILTER MESH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,900.00	12,900.00		
	- BULB		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	- CONDUIT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	35,000.00	35,000.00		
	- LUG, TERMINAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	92,672.00	92,672.00		
	- POWER CABLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	513,700.00	513,700.00		
	- TOOL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	- TUBE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,800.00	9,800.00		
	12KV, 150 TO 300MM2 XLPE, OUTDOOR - KIT, TERMINATION SLIP OVER TERMINATION, SOT 244		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	53,400.00	53,400.00		
	ABRASIVE - SANDPAPER #100		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	750.00	750.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	560.00	560.00		
	FOAM MATTRESS - URATEX HARDFOAM MATTRESS WITH COVER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		
	GLOVES - HIGH VOLTAGE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	HOSE - HOSE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,760.00	1,760.00		
	LUG - TERMINAL, TIN PLATED COPPER, SOLDERLESS, NON-INSULATED SIZE: 4 AWG FOR STUD SIZE 6MM DIA.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
	SCREW DRIVER SET - ELECTRICAL GRADE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,970.00	2,970.00		
	TAP AND DIE - 1 SET		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	TERMINAL LUGS, COMPRESSION TYPE - LONG BARREL; ONE HOLE;YA29		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	71,880.00	71,880.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884113 - CONCEPCION DIESEL PLANT													
JOB ORDER													
1-OP													
	UTENSILS - KITCHEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	WIRE - #3.5MM, STRANDED, THW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	WIRE, EXTENSION - WHEEL TYPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
2-OP													
	- TUBULAR BUSBAR SLEEVES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		
	ANGLE BAR - STEEL, 1 X 1 X 1/8, 10 FT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,500.00	13,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,500.00	5,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	44,000.00	44,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) INTERNATIONAL RED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,000.00	11,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,500.00	5,500.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	22,000.00	22,000.00		
F301606-JO REPAIR AND MAINTENANCE OF RAIN WATER COLLECTION AND WASTE OIL STORAGE AREA													
	REPAIR AND MAINTENANCE OF RAIN WATER COLLECTION AND WASTE OIL STORAGE AREA - REPAIR AND MAINTENANCE OF RAIN WATER COLLECTION AND WASTE OIL STORAGE AREA		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	200,000.00	200,000.00		
					JOB ORDER - TOTAL		1,172,492.00						
MATERIALS													
1-OP													
	BLADE HACKSAW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
	DRILL PRESSER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	LOCKER, STEEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00	60,000.00		
	NYLON ROPE , 2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	SOLDERING LEAD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	920.00	920.00		
2-OP													
	C-PURLINS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,500.00	13,500.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884113 - CONCEPCION DIESEL PLANT													
JOB ORDER													
MATERIALS													
2-OP													
	PAINT (HI HEAT)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
					JOB ORDER - TOTAL		1,298,712.00						
MATERIALS AND EQUIPMENT													
	CHAIRS - GENERAL OFFICE CHAIRS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	OFFICE TABLES - EXECUTIVE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,000.00	14,000.00		
	PROJECTOR SCREEN - MOTORIZED, SIZE 70 IN. X 70 IN.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,500.00	14,500.00		
	WATER DISPENSER - HOT AND COLD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		
					MATERIALS AND EQUIPMENT - TOTAL		62,500.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,300.00	2,300.00		
	CORRECTION FLUID		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	ENVELOPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	520.00	520.00		
	FOLDER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,040.00	1,040.00		
	GLUE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	PAPER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	23,400.00	23,400.00		
	PEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,360.00	3,360.00		
	PENCIL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	170.00	170.00		
	SIGN PEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
	STAPLE WIRE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300.00	300.00		
	TAPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	350.00	350.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL		34,140.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884113 - CONCEPCION DIESEL PLANT													
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES	NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023		GAA-2023 - P2	12,000.00	12,000.00		
			POSTAGE & COURIER SERVICES - TOTAL					12,000.00					
SPARES													
	AUTOMATIC VOLTAGE REGULATOR (AVR) - 200KW CUMMINS	YES	PUBLIC BIDDING	03/08/2023	04/03/2023	06/06/2023	06/22/2023		GAA-2023 - P1	600,000.00		600,000.00	
	BEARING, CONNECTING ROD - C3979744, 200KW CUMMINS	NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023		GAA-2023 - P2	24,000.00		24,000.00	
	BELLOW, EXPANSION - 300KW CUMMINS	NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023		GAA-2023 - P2	32,000.00		32,000.00	
	CONTROLLER, GENSET - 200KW CUMMINS	YES	PUBLIC BIDDING	03/08/2023	04/03/2023	06/06/2023	06/22/2023		GAA-2023 - P1	480,000.00		480,000.00	
	ELEMENT, FUEL FILTER	NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023		GAA-2023 - P2	4,000.00		4,000.00	
	FAN, ENGINE - BLADE, 200KW CUMMINS	NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023		GAA-2023 - P2	30,000.00		30,000.00	
	GASKET, TOP OVEHAULING - 163KW PERKINS	NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023		GAA-2023 - P2	100,000.00		100,000.00	
	HEAD, CYLINDER - 200KW CUMMINS	YES	PUBLIC BIDDING	03/08/2023	04/03/2023	06/06/2023	06/22/2023		GAA-2023 - P1	360,000.00		360,000.00	
	INJECTOR - ASSEMBLY, 200KW CUMMINS	YES	PUBLIC BIDDING	03/08/2023	04/03/2023	06/06/2023	06/22/2023		GAA-2023 - P1	180,000.00		180,000.00	
	LINER, CYLINDER - 200KW CUMMINS	NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023		GAA-2023 - P2	50,000.00		50,000.00	
	NOZZLE - TIP, 200KW CUMMINS	NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023		GAA-2023 - P2	80,000.00		80,000.00	
	NOZZLE, PISTONCO - 300KW CUMMINS	NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023		GAA-2023 - P2	14,400.00		14,400.00	
	OIL PUMP - LUBE, 200KW CUMMINS	NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023		GAA-2023 - P2	36,000.00		36,000.00	
	PISTON KIT - 163KW PERKINS	NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023		GAA-2023 - P2	75,000.00		75,000.00	
	PISTON RING - SET, C3921919, 200KW CUMMINS	NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023		GAA-2023 - P2	30,000.00		30,000.00	
	PISTON RING - SET, C3948412, 200KW CUMMINS	NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023		GAA-2023 - P2	30,000.00		30,000.00	
	PISTON RING - SET, C3964073, 200KW CUMMINS	NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023		GAA-2023 - P2	30,000.00		30,000.00	
	PISTON, ENGINE - 200KW CUMMINS	YES	PUBLIC BIDDING	03/08/2023	04/03/2023	06/06/2023	06/22/2023		GAA-2023 - P1	216,000.00		216,000.00	
	PULLEY, FAN - 200KW CUMMINS	YES	PUBLIC BIDDING	03/08/2023	04/03/2023	06/06/2023	06/22/2023		GAA-2023 - P1	18,000.00		18,000.00	
	PUMP, FUEL INJECTION - 200KW CUMMINS	YES	PUBLIC BIDDING	03/08/2023	04/03/2023	06/06/2023	06/22/2023		GAA-2023 - P1	435,000.00		435,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884113 - CONCEPCION DIESEL PLANT													
SPARES													
	PUMP, WATER - REPAIR KIT, 200KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,000.00		16,000.00	
	ROCKER ARM - SPRING, 200KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	45,000.00		45,000.00	
	ROD, CONNECTING - BOLTS, 200KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	45,000.00		45,000.00	
	ROD, ENGINE CONNECTING - 200KW CUMMINS		YES	PUBLIC BIDDING	03/08/2023	04/03/2023	06/06/2023	06/22/2023	GAA-2023 - P1	216,000.00		216,000.00	
	ROD, PUSH - 200KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00		15,000.00	
	SENSOR, OIL PRESSURE - 200KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,500.00		16,500.00	
	SENSOR, SPEED - 200KW CUMMINS		YES	PUBLIC BIDDING	03/08/2023	04/03/2023	06/06/2023	06/22/2023	GAA-2023 - P1	27,000.00		27,000.00	
	SENSOR, TEMPERATURE - 200KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00		12,000.00	
	SWITCH, MAGNETIC - 200KW CUMMINS		YES	PUBLIC BIDDING	03/08/2023	04/03/2023	06/06/2023	06/22/2023	GAA-2023 - P1	31,500.00		31,500.00	
	THERMOSTAT - 200KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00		15,000.00	
	TURBOCHARGER ASSEMBLY - 200KW CUMMINS		YES	PUBLIC BIDDING	03/08/2023	04/03/2023	06/06/2023	06/22/2023	GAA-2023 - P1	450,000.00		450,000.00	
	VALVE - SET (VALVE TRAIN) 200KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	176,000.00		176,000.00	
	VALVE, EXHAUST - 200KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	25,000.00		25,000.00	
	VALVE, INTAKE - 200KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00		20,000.00	
				SPARES - TOTAL			3,934,400.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884123 - BURIAS DIESEL PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	25,000.00	25,000.00		
		COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL						25,000.00					
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00	50,000.00		
	HAULING OF DIESEL FUEL FROM PETRON PASACAO DEPOT TO SAN PASCUAL DIESEL POWER PLANT		NO	NP-TKE OVR CNTRCT			05/31/2023	06/16/2023	GAA-2023 - P2	499,800.00	499,800.00		
		FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						549,800.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	246,000.00	246,000.00		
	GASOLINE - FOR GRASSCUTTER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	18,000.00	18,000.00		
		GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						264,000.00					
JOB ORDER													
ACTIVIT-OP OPERATION AND MAINTENANCE													
	BATTERY - HEAVY DUTY, 12VDC, 6SMF		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	121,000.00	121,000.00		
	COOLANT - ENGINE RADIATOR, CONCENTRATE, BOILING POINT =174OC COLOR: GREEN, 24 PLASTIC BOTTLES/BOX, 1 LITER PER BOTTLE		YES	PUBLIC BIDDING	03/23/2023	04/12/2023	06/15/2023	07/01/2023	GAA-2023 - P1	244,000.00	244,000.00		
	FILTER - LUBE OIL, 300KW CUMMINS ENGINE MODEL: KTA19-G2, SN NO: 41235575, P/N LF3000		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	72,000.00	72,000.00		
	OPERATION AND MAINTENANCE - COOLANT FILTER, INTENDED FOR 300KW CUMMINS ENGINE NO: KTA19-G2, SN NO: 41235575, WF2096		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	150,000.00	150,000.00		
	OPERATION AND MAINTENANCE - SECONDARY FUEL FILTER, INTENDED FOR 450KW FG WILSON ENGINE MODEL: 2506-E15TAG3, SN NO:MGDF7510010594A, 10000-59562		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	200,000.00	200,000.00		
	OPERATION AND MAINTENANCE - AIR FILTER, INTENDED FOR 300KW CUMMINS, ENGINE MODEL: KTA19-G2, SN NO: 41235575, AF872		YES	PUBLIC BIDDING	03/23/2023	04/12/2023	06/15/2023	07/01/2023	GAA-2023 - P1	200,000.00	200,000.00		
	OPERATION AND MAINTENANCE - AIR FILTER, intended for 450KW FG Wilson, Engine Model: 2506-E15TAG3, 10000-57057		YES	PUBLIC BIDDING	03/23/2023	04/12/2023	06/15/2023	07/01/2023	GAA-2023 - P1	250,000.00	250,000.00		
	OPERATION AND MAINTENANCE - ALTERNATOR BELT, INTENDED FOR 450KW FG WILSON, ENGINE MODEL: 2506-E15TAG3, 998-105		YES	PUBLIC BIDDING	03/23/2023	04/12/2023	06/15/2023	07/01/2023	GAA-2023 - P1	28,000.00	28,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884123 - BURIAS DIESEL PLANT													
JOB ORDER													
ACTIVIT-OP	OPERATION AND MAINTENANCE												
	OPERATION AND MAINTENANCE - COOLANT FILTER, INTENDED FOR 300KW CUMMINS ENGINE NO: KTA19-G2, SN NO: 41235575, WF2076		YES	PUBLIC BIDDING	03/23/2023	04/12/2023	06/15/2023	07/01/2023	GAA-2023 - P1	43,200.00	43,200.00		
	OPERATION AND MAINTENANCE - FAN BELT,INTENDED FOR 450KW FG WILSON, ENGINE MODEL: 2506-E15TAG3, 10000-05190		YES	PUBLIC BIDDING	03/23/2023	04/12/2023	06/15/2023	07/01/2023	GAA-2023 - P1	19,000.00	19,000.00		
	OPERATION AND MAINTENANCE - FILTER, LUBE OIL, INTENDED FOR 450KW FG WILSON, ENGINE MODEL: 2506-E15TAG3, CH10929		YES	PUBLIC BIDDING	03/23/2023	04/12/2023	06/15/2023	07/01/2023	GAA-2023 - P1	175,000.00	175,000.00		
	OPERATION AND MAINTENANCE - FUEL FILTER, PRIMARY, INTENDED FOR 450KW FG WILSON, ENGINE MODEL: 2506-E15TAG3, 1000-59653		YES	PUBLIC BIDDING	03/23/2023	04/12/2023	06/15/2023	07/01/2023	GAA-2023 - P1	80,000.00	80,000.00		
	OPERATION AND MAINTENANCE - FUEL FILTER, SECONDARY, INTENDED FOR 450KW FG WILSON, ENGINE MODEL: 2506-E15TAG3, 996-453		YES	PUBLIC BIDDING	03/23/2023	04/12/2023	06/15/2023	07/01/2023	GAA-2023 - P1	200,000.00	200,000.00		
	OPERATION AND MAINTENANCE - LUBE OIL FILTER, INTENDED FOR 500KW CUMMINS ENGINE MODEL: KTA38-G1 & 300KW CUMMINS ENGINE MODEL: KTA19-G2, LF670		YES	PUBLIC BIDDING	03/23/2023	04/12/2023	06/15/2023	07/01/2023	GAA-2023 - P1	480,000.00	480,000.00		
				JOB ORDER - TOTAL	2,262,200.00								
MAINTENANCE OF BUILDING													
	BULB - LED, 15W, 230V/60HZ. HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	25,000.00	25,000.00		
	LACQUER THINNER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,700.00	11,700.00		
	PAINT - EPOXY, PRIMER GRAY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,600.00	15,600.00		
	PAINT - LATEX WHITE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,880.00	9,880.00		
	PAINT REMOVER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,050.00	18,050.00		
	RUGS - FOR MAINTENANCE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,020.00	7,020.00		
				MAINTENANCE OF BUILDING - TOTAL	91,250.00								
MATERIALS AND EQUIPMENT													
	BOARD - PLYWOOD, ST CLARA, 3/4 X 4 X 8' (PUMPBOAT USE)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10.00	10.00		
	CUTTING DISC		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	GLOVES - COTTON		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884123 - BURIAS DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	WELDING ROD - 30KG/BOX		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,300.00	7,300.00		
				MATERIALS AND EQUIPMENT - TOTAL				32,310.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ACID		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	ALCOHOL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	BALLPEN		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	BOOK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,000.00	13,000.00		
	CORRECTION TAPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	MASK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00		
	PAPER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	TAPE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				54,500.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, BLACK		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, CYAN		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, MAGENTA		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150,YELLOW		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	MOUSE - WIRELESS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	TONER CARTRIDGE - BLACK		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00	50,000.00		
				OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL				72,400.00					

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LUZON OPERATIONS DEPARTMENT													
5884123 - BURIAS DIESEL PLANT													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	FANBELT - INTENDED FOR 6D16 ENGINE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1.00	1.00		
	FUEL - FUEL LINE, INTENDED FOR 6D16 ENGINE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1.00	1.00		
	FUEL FILTER - FOR TOYOTA HILUX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	25,000.00	25,000.00		
	FUEL FILTER - INTENDED FOR 6D16 ENGINE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1.00	1.00		
	GASKET - CYLINDER HEAD, 6D16		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1.00	1.00		
	LUBRICANT - GEAR OIL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1.00	1.00		
	NAIL - COMMON NAIL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1.00	1.00		
	NYLON ROPE - INTENDED FOR PUMPBOAT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1.00	1.00		
	OIL FILTER - FOR TOYOTA HILUX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	OIL FILTER - INTENDED FOR 6D16 ENGINE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1.00	1.00		
	PIPE - STAINLESS STEEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1.00	1.00		
	PISTON RING, SET (STANDARD) - INTENDED FOR 6D16 ENGINE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1.00	1.00		
	PROPELLER - INTENDED FOR PUMPBOAT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1.00	1.00		
	TIRE - FOR TOYOTA HILUX, 265/65R17		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00	60,000.00		
	WOOD - INTENDED FOR PUMPBOAT KATIG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1.00	1.00		
	WOOD - INTENDED FOR PUMPBOAT PALTIK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1.00	1.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL										95,013.00			
SPARES													
	MECHANICAL SPARE PARTS												
	AIR FILTER - INTENDED FOR 500KW VOLVO GENSET, ENGINE MODEL: TAD1641GE, SN NO: 2016015013, PN: 21212204, (OEM)		YES	PUBLIC BIDDING	02/02/2023	02/21/2023	04/04/2023	04/20/2023	GAA-2023 - P1	50,000.00		50,000.00	
	BEARING - INTENDED FOR 500KW CUMMINS ENGINE MODEL: KTA31-G1, SN: 41276109, PN: 3004686		YES	PUBLIC BIDDING	04/04/2023	04/24/2023	10/23/2023	11/08/2023	GAA-2023 - P1	9,000.00		9,000.00	
	BEARING KIT - INTENDED FOR 500KW VOLVO GENSET, ENGINE MODEL: TAD1641GE, SN NO: 2016015013, PN: GM62394, (OEM)		YES	PUBLIC BIDDING	02/02/2023	02/21/2023	04/04/2023	04/20/2023	GAA-2023 - P1	45,000.00		45,000.00	

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LUZON OPERATIONS DEPARTMENT													
5884123 - BURIAS DIESEL PLANT													
SPARES													
	MECHANICAL SPARE PARTS												
	BEARING KIT - INTENDED FOR 500KW VOLVO GENSET, ENGINE MODEL: TAD1641GE, SN NO: 2016015013, PN: GM62393 (OEM)		YES	PUBLIC BIDDING	02/02/2023	02/21/2023	04/04/2023	04/20/2023	GAA-2023 - P1	6,600.00		6,600.00	
	BEARING, MAIN - INTENDED FOR 500KW CUMMINS ENGINE MODEL: KTA31-G1, SN: 41276109, PN: 206580		YES	PUBLIC BIDDING	04/04/2023	04/24/2023	10/23/2023	11/08/2023	GAA-2023 - P1	49,000.00		49,000.00	
	BEARING, MAIN - INTENDED FOR 500KW CUMMINS ENGINE MODEL: KTA31-G1, SN: 41276109, PN: 206600		YES	PUBLIC BIDDING	04/04/2023	04/24/2023	10/23/2023	11/08/2023	GAA-2023 - P1	50,000.00		50,000.00	
	BEARING, MAIN - INTENDED FOR 500KW CUMMINS ENGINE MODEL: KTA31-G1, SN: 41276109, PN: 206610		YES	PUBLIC BIDDING	04/04/2023	04/24/2023	10/23/2023	11/08/2023	GAA-2023 - P1	19,600.00		19,600.00	
	BEARING, MAIN - INTENDED FOR 500KW CUMMINS ENGINE MODEL: KTA31-G1, SN: 41276109, PN: 3047380		YES	PUBLIC BIDDING	04/04/2023	04/24/2023	10/23/2023	11/08/2023	GAA-2023 - P1	49,000.00		49,000.00	
	BEARING, THRUST - INTENDED FOR 500KW CUMMINS ENGINE MODEL: KTA31-G1, SN: 41276109, PN: 3000139		YES	PUBLIC BIDDING	04/04/2023	04/24/2023	10/23/2023	11/08/2023	GAA-2023 - P1	8,000.00		8,000.00	
	BRACE, LOCK - INTENDED FOR 500KW VOLVO GENSET, ENGINE MODEL: TAD1641GE, SN NO: 2016015013, PN: GM27719, (OEM)		YES	PUBLIC BIDDING	02/02/2023	02/21/2023	04/04/2023	04/20/2023	GAA-2023 - P1	1,166.00		1,166.00	
	BUSHING - INTENDED FOR 500KW CUMMINS ENGINE MODEL: KTA31-G1, SN: 41276109, PN: 132770		YES	PUBLIC BIDDING	04/04/2023	04/24/2023	10/23/2023	11/08/2023	GAA-2023 - P1	1,750.00		1,750.00	
	BUSHING - INTENDED FOR 500KW CUMMINS ENGINE MODEL: KTA31-G1, SN: 41276109, PN: 205133		YES	PUBLIC BIDDING	04/04/2023	04/24/2023	10/23/2023	11/08/2023	GAA-2023 - P1	2,100.00		2,100.00	
	BUSHING - INTENDED FOR 500KW CUMMINS ENGINE MODEL: KTA31-G1, SN: 41276109, PN: 205230		YES	PUBLIC BIDDING	04/04/2023	04/24/2023	10/23/2023	11/08/2023	GAA-2023 - P1	13,400.00		13,400.00	
	BUSHING - INTENDED FOR 500KW CUMMINS ENGINE MODEL: KTA31-G1, SN: 41276109, PN: 205683		YES	PUBLIC BIDDING	04/04/2023	04/24/2023	10/23/2023	11/08/2023	GAA-2023 - P1	2,100.00		2,100.00	
	BUSHING - INTENDED FOR 500KW CUMMINS ENGINE MODEL: KTA31-G1, SN: 41276109, PN: 3043909		YES	PUBLIC BIDDING	04/04/2023	04/24/2023	10/23/2023	11/08/2023	GAA-2023 - P1	66,000.00		66,000.00	
	BUSHING - INTENDED FOR 500KW CUMMINS ENGINE MODEL: KTA31-G1, SN: 41276109, PN: 3175805		YES	PUBLIC BIDDING	04/04/2023	04/24/2023	10/23/2023	11/08/2023	GAA-2023 - P1	36,000.00		36,000.00	
	BUSHING - INTENDED FOR 500KW CUMMINS ENGINE MODEL: KTA31-G1, SN: 41276109, PN: 3176649		YES	PUBLIC BIDDING	04/04/2023	04/24/2023	10/23/2023	11/08/2023	GAA-2023 - P1	18,000.00		18,000.00	
	CAMSHAFT - INTENDED FOR 500KW VOLVO GENSET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	750,000.00		750,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884123 - BURIAS DIESEL PLANT													
SPARES													
	MECHANICAL SPARE PARTS												
	CONTROLLER, GOVERNOR - INTENDED FOR 500KW CUMMINS ENGINE MODEL: KTA31-G1, SN: 41276109,PN: 4296675, (OEM)		YES	PUBLIC BIDDING	04/04/2023	04/24/2023	10/23/2023	11/08/2023	GAA-2023 - P1	160,000.00		160,000.00	
	CONTROLLER, GOVERNOR - INTENDED FOR 300KW CUMMINS ENGINE MODEL: KTA19-G2, SN: 41270979, PN: 3098693, (OEM)		YES	PUBLIC BIDDING	04/04/2023	04/24/2023	10/23/2023	11/08/2023	GAA-2023 - P1	160,000.00		160,000.00	
	CYLINDER HEAD GASKET - INTENDED FOR 500KW VOLVO GENSET, ENGINE MODEL: TAD1641GE, SN NO: 2016015013, PN: GM63992, (OEM)		YES	PUBLIC BIDDING	02/02/2023	02/21/2023	04/04/2023	04/20/2023	GAA-2023 - P1	58,000.00		58,000.00	
	FILTER, FUEL - INTENDED FOR 500KW VOLVO GENSET, ENGINE MODEL: TAD1641GE, SN NO: 2016015013, PN:GM41469, (OEM)		YES	PUBLIC BIDDING	02/02/2023	02/21/2023	04/04/2023	04/20/2023	GAA-2023 - P1	250,000.00		250,000.00	
	FUEL FILTER - INTENDED FOR 500KW VOLVO GENSET, ENGINE MODEL: TAD1641GE, SN NO: 2016015013, PN: GM41562, (OEM)		YES	PUBLIC BIDDING	02/02/2023	02/21/2023	04/04/2023	04/20/2023	GAA-2023 - P1	250,000.00		250,000.00	
	FUEL FILTER - INTENDED FOR 300KW CUMMINS ENGINE MODEL: KTA19-G2 & 500KW CUMMINS, ENGINE MODEL: KTA32-G1, SN: 41235575 &41276109, PN: FS1000		YES	PUBLIC BIDDING	04/04/2023	04/24/2023	10/23/2023	11/08/2023	GAA-2023 - P1	225,000.00		225,000.00	
	FUEL FILTER - INTENDED FOR 450KW FG WILSON, ENGINE MODEL: 2506-E15TAG3, SN: 'MGDF7510010594A, PRIMARY, PN: 10000-59653, (OEM)		YES	PUBLIC BIDDING	04/04/2023	04/24/2023	06/27/2023	07/13/2023	GAA-2023 - P1	200,000.00		200,000.00	
	FUEL FILTER - INTENDED FOR 450KW FG WILSON, ENGINE MODEL: 2506-E15TAG3, SN: 'MGDF7510010594A, SECON, PN: 10000-59562 (OEM)		YES	PUBLIC BIDDING	04/04/2023	04/24/2023	06/27/2023	07/13/2023	GAA-2023 - P1	130,000.00		130,000.00	
	FUEL FILTER HOUSING - INTENDED FOR 500KW VOLVO GENSET, ENGINE MODEL: TAD1641GE, SN NO: 2016015013, PN: GM41503, (OEM)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	75,000.00		75,000.00	
	GASKET - INTENDED FOR 500KW VOLVO GENSET, ENGINE MODEL: TAD1641GE, SN NO: 2016015013, PN: GM27454, (OEM)		YES	PUBLIC BIDDING	02/02/2023	02/21/2023	04/04/2023	04/20/2023	GAA-2023 - P1	1,800.00		1,800.00	
	GASKET LUB PUMP - INTENDED FOR 500KW CUMMINS ENGINE MODEL: KTA31-G1, SN: 41276109, PN: 205532		YES	PUBLIC BIDDING	04/04/2023	04/24/2023	10/23/2023	11/08/2023	GAA-2023 - P1	9,500.00		9,500.00	
	GASKET, AFTERCOOLER COVER - INTENDED FOR 500KW CUMMINS ENGINE MODEL: KTA31-G1, SN: 41276109, PN: 3011580		YES	PUBLIC BIDDING	04/04/2023	04/24/2023	10/23/2023	11/08/2023	GAA-2023 - P1	40,000.00		40,000.00	
	GASKET, AIR CROSSOVER - INTENDED FOR 500KW CUMMINS ENGINE MODEL: KTA31-G1, SN: 41276109, PN: 3179026		YES	PUBLIC BIDDING	04/04/2023	04/24/2023	10/23/2023	11/08/2023	GAA-2023 - P1	128,000.00		128,000.00	
	GASKET, CYLINDER HEAD - INTENDED FOR 500KW CUMMINS ENGINE MODEL: KTA31-G1, SN: 41276109, PN: 205479		YES	PUBLIC BIDDING	04/04/2023	04/24/2023	10/23/2023	11/08/2023	GAA-2023 - P1	96,000.00		96,000.00	
	GASKET, FLANGE - INTENDED FOR 500KW CUMMINS ENGINE MODEL: KTA31-G1, SN: 41276109, PN: 96000		YES	PUBLIC BIDDING	04/04/2023	04/24/2023	10/23/2023	11/08/2023	GAA-2023 - P1	64,000.00		64,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884123 - BURIAS DIESEL PLANT													
SPARES													
	MECHANICAL SPARE PARTS												
	GASKET, HAND HOLE - INTENDED FOR 500KW CUMMINS ENGINE MODEL: KTA31-G1, SN: 41276109, PN: 3175856		YES	PUBLIC BIDDING	04/04/2023	04/24/2023	10/23/2023	11/08/2023	GAA-2023 - P1	1,300.00		1,300.00	
	GASKET, SEAL RETA - INTENDED FOR 500KW CUMMINS ENGINE MODEL: KTA31-G1, SN: 41276109, PN: 205571		YES	PUBLIC BIDDING	04/04/2023	04/24/2023	10/23/2023	11/08/2023	GAA-2023 - P1	1,000.00		1,000.00	
	GASKET, WATER HEADER COVER - INTENDED FOR 500KW CUMMINS ENGINE MODEL: KTA31-G1, SN: 41276109, PN: 3009323		YES	PUBLIC BIDDING	04/04/2023	04/24/2023	10/23/2023	11/08/2023	GAA-2023 - P1	10,514.00		10,514.00	
	HARNESS, WIRING - INTENDED FOR 500KW CUMMINS ENGINE MODEL: KTA31-G1, SN: 41276109, PN: 3063683		YES	PUBLIC BIDDING	04/04/2023	04/24/2023	10/23/2023	11/08/2023	GAA-2023 - P1	30,000.00		30,000.00	
	INSERT, LINER - INTENDED FOR 500KW CUMMINS ENGINE MODEL: KTA31-G1, SN: 41276109, PN: 3011884		YES	PUBLIC BIDDING	04/04/2023	04/24/2023	10/23/2023	11/08/2023	GAA-2023 - P1	18,000.00		18,000.00	
	LINER, CYLINDER - INTENDED FOR 500KW CUMMINS ENGINE MODEL: KTA31-G1, SN: 41276109, PN: 3022157		YES	PUBLIC BIDDING	04/04/2023	04/24/2023	10/23/2023	11/08/2023	GAA-2023 - P1	126,000.00		126,000.00	
	LINK, INJECTOR PL - INTENDED FOR 500KW CUMMINS ENGINE MODEL: KTA31-G1, SN: 41276109, PN: 205462		YES	PUBLIC BIDDING	04/04/2023	04/24/2023	10/23/2023	11/08/2023	GAA-2023 - P1	14,400.00		14,400.00	
	LUBE OIL FILTER (OEM) - INTENDED FOR 500KW VOLVO GENSET, ENGINE MODEL: TAD1641GE, SN NO: 2016015013, (PN:GM25508)		YES	PUBLIC BIDDING	02/02/2023	02/21/2023	04/04/2023	04/20/2023	GAA-2023 - P1	250,000.00		250,000.00	
	LUBE OIL FILTER (OEM) - INTENDED FOR 500KW VOLVO GENSET, ENGINE MODEL: TAD1641GE, SN NO: 2016015013, PN:GM5506		YES	PUBLIC BIDDING	02/02/2023	02/21/2023	04/04/2023	04/20/2023	GAA-2023 - P1	250,000.00		250,000.00	
	OIL FILTER - INTENDED FOR 300KW CUMMINS ENGINE MODEL: KTA19-G2 & 500KW CUMMINS, ENGINE MODEL: KTA32-G1, SN: 41235575 &41276109, PN: LF 777		YES	PUBLIC BIDDING	04/04/2023	04/24/2023	10/23/2023	11/08/2023	GAA-2023 - P1	150,000.00		150,000.00	
	PIN, GROOVE - INTENDED FOR 300KW CUMMINS ENGINE MODEL: KTA19-G2 & 500KW CUMMINS, ENGINE MODEL: KTA32-G1, SN: 41235575 &41276109, PN: 68445		YES	PUBLIC BIDDING	04/04/2023	04/24/2023	10/23/2023	11/08/2023	GAA-2023 - P1	14,000.00		14,000.00	
	PLUG - INTENDED FOR 500KW VOLVO GENSET, ENGINE MODEL: TAD1641GE, SN NO: 2016015013, PN: GM26683, (OEM)		YES	PUBLIC BIDDING	02/02/2023	02/21/2023	04/04/2023	04/20/2023	GAA-2023 - P1	520.00		520.00	
	PLUG - INTENDED FOR 500KW VOLVO GENSET, ENGINE MODEL: TAD1641GE, SN NO: 2016015013, PN: GM41494, (OEM)		YES	PUBLIC BIDDING	02/02/2023	02/21/2023	04/04/2023	04/20/2023	GAA-2023 - P1	474.00		474.00	
	PLUG - INTENDED FOR 500KW VOLVO GENSET, ENGINE MODEL: TAD1641GE, SN NO: 2016015013, PN: GM65973, (OEM)		YES	PUBLIC BIDDING	02/02/2023	02/21/2023	04/04/2023	04/20/2023	GAA-2023 - P1	1,200.00		1,200.00	
	PLUG PIPE - INTENDED FOR 300KW CUMMINS ENGINE MODEL: KTA19-G2 & 500KW CUMMINS, ENGINE MODEL: KTA32-G1, SN: 41235575 &41276109, PN: 3418003		YES	PUBLIC BIDDING	04/04/2023	04/24/2023	10/23/2023	11/08/2023	GAA-2023 - P1	180,000.00		180,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884123 - BURIAS DIESEL PLANT													
SPARES													
	MECHANICAL SPARE PARTS												
	PLUG, EXPANSION - INTENDED FOR 500KW CUMMINS, ENGINE MODEL: KTA32-G1, SN: 41276109, PN: 206742		YES	PUBLIC BIDDING	04/04/2023	04/24/2023	10/23/2023	11/08/2023	GAA-2023 - P1	7,200.00		7,200.00	
	PLUG, EXPANSION - INTENDED FOR 300KW CUMMINS ENGINE MODEL: KTA19-G2 & 500KW CUMMINS, ENGINE MODEL: KTA32-G1, SN: 41235575 &41276109, PN: 206223		YES	PUBLIC BIDDING	04/04/2023	04/24/2023	10/23/2023	11/08/2023	GAA-2023 - P1	2,880.00		2,880.00	
	PLUG, PIPE - INTENDED FOR 500KW CUMMINS, ENGINE MODEL: KTA32-G1, SN: 41276109, PN: 3008469		YES	PUBLIC BIDDING	04/04/2023	04/24/2023	10/23/2023	11/08/2023	GAA-2023 - P1	2,000.00		2,000.00	
	RING, COMPRESSION PISTON - INTENDED FOR 500KW CUMMINS, ENGINE MODEL: KTA32-G1, SN: 41276109, PN: 3090460		YES	PUBLIC BIDDING	04/04/2023	04/24/2023	10/23/2023	11/08/2023	GAA-2023 - P1	39,600.00		39,600.00	
	RING, INJECTOR SMALL END - INTENDED FOR 500KW CUMMINS, ENGINE MODEL: KTA32-G1, SN: 41276109, PN: 207244		YES	PUBLIC BIDDING	04/04/2023	04/24/2023	10/23/2023	11/08/2023	GAA-2023 - P1	7,200.00		7,200.00	
	RING, SEALING - INTENDED FOR 500KW VOLVO GENSET, ENGINE MODEL: TAD1641GE, SN NO: 2016015013, PN: GM27726, (OEM)		YES	PUBLIC BIDDING	02/02/2023	02/21/2023	04/04/2023	04/20/2023	GAA-2023 - P1	1,166.00		1,166.00	
	ROCKER ARM - INTENDED FOR 500KW VOLVO GENSET, ENGINE MODEL: TAD1641GE, SN NO: 2016015013, PN: GM41587, (OEM)		YES	PUBLIC BIDDING	02/02/2023	02/21/2023	04/04/2023	04/20/2023	GAA-2023 - P1	468,000.00		468,000.00	
	SEAL, DUST - INTENDED FOR 500KW CUMMINS, ENGINE MODEL: KTA32-G1, SN: 41276109, PN: 3023130		YES	PUBLIC BIDDING	04/04/2023	04/24/2023	10/23/2023	11/08/2023	GAA-2023 - P1	5,634.00		5,634.00	
	SEAL, O RING - INTENDED FOR 500KW CUMMINS, ENGINE MODEL: KTA32-G1, SN: 41276109, PN: 3011076		YES	PUBLIC BIDDING	04/04/2023	04/24/2023	10/23/2023	11/08/2023	GAA-2023 - P1	6,000.00		6,000.00	
	SEAL, O RING - INTENDED FOR 500KW CUMMINS, ENGINE MODEL: KTA32-G1, SN: 41276109, PN: 3014668		YES	PUBLIC BIDDING	04/04/2023	04/24/2023	10/23/2023	11/08/2023	GAA-2023 - P1	6,600.00		6,600.00	
	SEAL, O-RING - INTENDED FOR 500KW CUMMINS, ENGINE MODEL: KTA32-G1, SN: 41276109, PN: 3023066		YES	PUBLIC BIDDING	04/04/2023	04/24/2023	10/23/2023	11/08/2023	GAA-2023 - P1	2,000.00		2,000.00	
	SEAL, O-RING - INTENDED FOR 500KW CUMMINS, ENGINE MODEL: KTA32-G1, SN: 41276109, PN: 3023130		YES	PUBLIC BIDDING	04/04/2023	04/24/2023	10/23/2023	11/08/2023	GAA-2023 - P1	6,800.00		6,800.00	
	SEAL, OIL - INTENDED FOR 500KW CUMMINS, ENGINE MODEL: KTA32-G1, SN: 41276109, PN: 185747		YES	PUBLIC BIDDING	04/04/2023	04/24/2023	10/23/2023	11/08/2023	GAA-2023 - P1	7,000.00		7,000.00	
	SEAL, OIL - INTENDED FOR 500KW CUMMINS, ENGINE MODEL: KTA32-G1, SN: 41276109, PN: 3081489		YES	PUBLIC BIDDING	04/04/2023	04/24/2023	10/23/2023	11/08/2023	GAA-2023 - P1	30,000.00		30,000.00	
	SEAL. REAR OIL CR - INTENDED FOR 500KW CUMMINS, ENGINE MODEL: KTA32-G1, SN: 41276109, PN: AR12403		YES	PUBLIC BIDDING	04/04/2023	04/24/2023	10/23/2023	11/08/2023	GAA-2023 - P1	3,394.00		3,394.00	

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LUZON OPERATIONS DEPARTMENT													
5884123 - BURIAS DIESEL PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	SEALING STRIP - INTENDED FOR 500KW VOLVO GENSET, ENGINE MODEL: TAD1641GE, SN NO: 2016015013, PN: GM41429, (OEM)		YES	PUBLIC BIDDING	02/02/2023	02/21/2023	04/04/2023	04/20/2023	GAA-2023 - P1	42,000.00		42,000.00	
	SHAFT, IDLER - INTENDED FOR 500KW CUMMINS, ENGINE MODEL: KTA32-G1, SN: 41276109, PN: 3033853		YES	PUBLIC BIDDING	04/04/2023	04/24/2023	10/23/2023	11/08/2023	GAA-2023 - P1	15,000.00		15,000.00	
	SHAFT, IDLER - INTENDED FOR 500KW CUMMINS, ENGINE MODEL: KTA32-G1, SN: 41276109, PN: 3178450		YES	PUBLIC BIDDING	04/04/2023	04/24/2023	10/23/2023	11/08/2023	GAA-2023 - P1	30,000.00		30,000.00	
	VALVE SEAT, EXHAUST - INTENDED FOR 500KW VOLVO GENSET, ENGINE MODEL: TAD1641GE, SN NO: 2016015013, PN:65953, (OEM)		YES	PUBLIC BIDDING	02/02/2023	02/21/2023	04/04/2023	04/20/2023	GAA-2023 - P1	90,000.00		90,000.00	
	VALVE SEAT, INLET - INTENDED FOR 500KW VOLVO GENSET, ENGINE MODEL: TAD1641GE, SN NO: 2016015013, PN:69958, (OEM)		YES	PUBLIC BIDDING	02/02/2023	02/21/2023	04/04/2023	04/20/2023	GAA-2023 - P1	90,000.00		90,000.00	
	VALVE STEM SEAL - INTENDED FOR 500KW VOLVO GENSET, ENGINE MODEL: TAD1641GE, SN NO: 2016015013, PN: GM65980, (OEM)		YES	PUBLIC BIDDING	02/02/2023	02/21/2023	04/04/2023	04/20/2023	GAA-2023 - P1	24,000.00		24,000.00	
	WASHER - INTENDED FOR 500KW VOLVO GENSET, ENGINE MODEL: TAD1641GE, SN NO: 2016015013, PN: 2126-1987, (OEM)		YES	PUBLIC BIDDING	02/02/2023	02/21/2023	04/04/2023	04/20/2023	GAA-2023 - P1	6,000.00		6,000.00	
	WASHER, VALVE SPRING - INTENDED FOR 500KW VOLVO GENSET, ENGINE MODEL: TAD1641GE, SN NO: 2016015013, PN: GM41540, (OEM)		YES	PUBLIC BIDDING	02/02/2023	02/21/2023	04/04/2023	04/20/2023	GAA-2023 - P1	20,400.00		20,400.00	
	WASHER, VALVE SPRING - INTENDED FOR 500KW VOLVO GENSET, ENGINE MODEL: TAD1641GE, SN NO: 2016015013, PN: GM41541, (OEM)		YES	PUBLIC BIDDING	02/02/2023	02/21/2023	04/04/2023	04/20/2023	GAA-2023 - P1	28,800.00		28,800.00	
					SPARES - TOTAL					5,013,098.00			

Note :

Purchase Requisition schedule of submission
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NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5885033 - 2MW POWER BARGE 109													
	WATER EXPENSES		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	13,800.00	13,800.00		
						- TOTAL		13,800.00					
	JANITORIAL SERVICES												
	- QUALIFIED AGENCY		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	336,000.00	336,000.00		
						JANITORIAL SERVICES - TOTAL		336,000.00					
	JOB ORDER												
	1-OP DAILY PLANT OPERATIONS												
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	90,000.00	90,000.00		
	DAILY PLANT OPERATIONS - AIR FILTER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	DAILY PLANT OPERATIONS - BELT, V RIBBED		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	46,500.00	46,500.00		
	DAILY PLANT OPERATIONS - ELEMENT, AIR CLEANER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	81,000.00	81,000.00		
	DAILY PLANT OPERATIONS - ELEMENT, CORROSION RESISTOR		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	DAILY PLANT OPERATIONS - ELEMENT, FUEL FILTER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	32,000.00	32,000.00		
	DAILY PLANT OPERATIONS - ELEMENT, LUBE OIL FILTER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	DAILY PLANT OPERATIONS - ELEMENT, OIL BYPASS FILTER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	21,000.00	21,000.00		
	DAILY PLANT OPERATIONS - ELEMENT, WATER FILTER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	17,600.00	17,600.00		
	DAILY PLANT OPERATIONS - FILTER ELEMENT, LUBRICATING OIL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	43,200.00	43,200.00		
	DAILY PLANT OPERATIONS - FILTER, FUEL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	DAILY PLANT OPERATIONS - FILTER, OIL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	28,000.00	28,000.00		
	DAILY PLANT OPERATIONS - INHIBITOR, CORROSION		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	DAILY PLANT OPERATIONS - POTENTIOMETER, VOLT TRIM, 5K		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
	DAILY PLANT OPERATIONS - SOLENOID CUTOFF VALVE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	DIAL INDICATOR - SUITED TO GENERAL MEASUREMENT, DUAL READING SCALE, MITUTOYO(METRIC)		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5885033 - 2MW POWER BARGE 109													
JOB ORDER													
1-OP	DAILY PLANT OPERATIONS												
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	PRESSURE SWITCH - 0-10 BAR, 0.8 TOLERANCE, 0.2 NPI 1/8		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,800.00	5,800.00		
	DISPERSANT, OIL - DAILY PLANT OPERATIONS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,168.00	12,168.00		
	WATER FINDER, TUBE TYPE - DAILY PLANT OPERATIONS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,400.00	1,400.00		
F305253-JO	PURCHASE OF TRANSFORMER OILS												
	TRANSFORMER OIL - DIELECTRIC STRENGH 70KV		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	200,000.00	200,000.00		
NEW1-JO	EMISSION TEST												
	- EMISSION TEST		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	320,000.00	320,000.00		
NEW2-JO	REPAIR/MACHINING/REWINDING/FABRICATION/SERVICING OF GENSET COMPONENT												
	REPAIR/MACHINING/REWINDING/FABRICATION/SERVICING OF GENSET COMPONENT - MAINTENANCE GENSET		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	243,000.00	243,000.00		
				JOB ORDER - TOTAL						1,247,468.00			
MATERIALS AND EQUIPMENT													
	AIR COMPRESSOR		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	CORDLESS SCREWDRIVER DRILL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	DESOLDERING - SUCKER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	FL STARTER - 40 WATTS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	LED LAMP TUBE 16W		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	90,000.00	90,000.00		
				MATERIALS AND EQUIPMENT - TOTAL						113,600.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	4,800.00	4,800.00		
	BOOK, COLUMNAR - PAPERBOUND, 16 COLUMNS, 300 PAGES, DOUBLE PAGE		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,560.00	1,560.00		
	CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		

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LUZON OPERATIONS DEPARTMENT													
5885033 - 2MW POWER BARGE 109													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	200.00	200.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	720.00	720.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	960.00	960.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	240.00	240.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	240.00	240.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,400.00	1,400.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	432.00	432.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	360.00	360.00		
	PENCIL - #2 WITH ERASER		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	240.00	240.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300.00	300.00		
	SIGN PEN - 0.5MM, BLACK		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	540.00	540.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	520.00	520.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	480.00	480.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	480.00	480.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	540.00	540.00		
		OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							19,812.00				
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK L3110 003		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,200.00	7,200.00		
	INK - CYAN L3110 003		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	INK - MAGENTA L3110 003		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		

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LUZON OPERATIONS DEPARTMENT													
5885033 - 2MW POWER BARGE 109													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - YELLOW L3110 003		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	INK CARTRIDGE - CANON, CL811		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	INK CARTRIDGE - CANON, PG810		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00	18,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						41,400.00			
SPARES													
	MECHANICAL SPARE PARTS												
	ALTERNATOR BELT - 600KW CUMMINS, QST30-G3		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	50,000.00		50,000.00	
	BOLT, CYLINDER HEAD - 600KW CUMMINS, QST30G3		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	60,000.00		60,000.00	
	CONROD BEARING (STD) - 600KW CUMMINS,QST30-G3, RIGHT BANK AND LEFT BANK		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	160,000.00		160,000.00	
	CYLINDER HEAD - 600KW CUMMINS, QST30-G3		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	200,000.00		200,000.00	
	CYLINDER HEAD GASKET - 600KW CUMMINS,QST30-G3		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	180,000.00		180,000.00	
	ELEMENT, AIR FILTER, FLEETGUARD - 600KW CUMMINS, QST30-G3		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	70,000.00		70,000.00	
	ELEMENT, FILTER LUBE OIL FLEETGUARD - 600KW CUMMINS,QST30G3, PN 3889310		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	150,000.00		150,000.00	
	FAN BELT V- 12MM X1325 MM - 600KW CUMMINS,QST30-G3, BELT, V RIBBED		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	400,000.00		400,000.00	
	FUEL FILTER ELEMENT - 600KW CUMMINS, QST30-G3, PN 3313306		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	150,000.00		150,000.00	
	INJECTOR - 600KW CUMMINS,QST30-G3,		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	240,000.00		240,000.00	
	KIT, CYLINDER LINER - 600KW CUMMINS, QST30G3		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	120,000.00		120,000.00	
	KIT, TURBOCHARGER - 600KW CUMMINS, QST30-G3		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	800,000.00		800,000.00	
	PISTON PIN - 600KW CUMMINS, QST30-G3		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	120,000.00		120,000.00	
	ROCKER ARM ASSEMBLY - 600KW CUMMINS,QST30-G3, GASKET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	60,000.00		60,000.00	
	SET, MAIN BEARING - 600KW CUMMINS,QST30-G3		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	80,000.00		80,000.00	
	SET, PISTON RING - 600KW CUMMINS, QST30G3		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	360,000.00		360,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5885033 - 2MW POWER BARGE 109													
SPARES													
	SECURITY SPARE PARTS - MECHANICAL SECURITY												
	STARTING MOTOR - 600KW CUMMINS, QST30-G3		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	100,000.00		100,000.00	
					SPARES - TOTAL		3,300,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5885055 - 2MW POWER BARGE 114													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				10,000.00					
JANITORIAL SERVICES													
	- SUPPLY OF JANITORIAL SERVICES		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	348,000.00	348,000.00		
				JANITORIAL SERVICES - TOTAL				348,000.00					
JOB ORDER													
1-OP	DAY TO DAY OPERATION OF POWER PLANT												
	ABRASIVE - SANDPAPER #1000		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	ABRASIVE - SANDPAPER #240		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	ABRASIVE - SANDPAPER #400		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	DAY TO DAY OPERATION OF POWER PLANT - AIR FILTER ELEMENT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	68,040.00	68,040.00		
	DAY TO DAY OPERATION OF POWER PLANT - BOLT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,680.00	4,680.00		
	DAY TO DAY OPERATION OF POWER PLANT - CABLE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	25,082.00	25,082.00		
	DAY TO DAY OPERATION OF POWER PLANT - ELEMENT, WATER FILTER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,580.00	14,580.00		
	DAY TO DAY OPERATION OF POWER PLANT - FAN BELT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,180.00	18,180.00		
	DAY TO DAY OPERATION OF POWER PLANT - FUEL FILTER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,580.00	14,580.00		
	DAY TO DAY OPERATION OF POWER PLANT - JOINT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	59,640.00	59,640.00		
	DAY TO DAY OPERATION OF POWER PLANT - O RING		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	23,184.00	23,184.00		
	DAY TO DAY OPERATION OF POWER PLANT - O-RING		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,240.00	9,240.00		
	DAY TO DAY OPERATION OF POWER PLANT - OIL FILTER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	22,176.00	22,176.00		
	DAY TO DAY OPERATION OF POWER PLANT - OIL SEAL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	17,304.00	17,304.00		
	DAY TO DAY OPERATION OF POWER PLANT - PICKUP		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,807.00	20,807.00		
	DAY TO DAY OPERATION OF POWER PLANT - PLUNGER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,530.00	4,530.00		
	DAY TO DAY OPERATION OF POWER PLANT - PRESSURE GAUGE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,550.00	11,550.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5885055 - 2MW POWER BARGE 114													
JOB ORDER													
1-OP	DAY TO DAY OPERATION OF POWER PLANT												
	DAY TO DAY OPERATION OF POWER PLANT - SPRING		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,920.00	1,920.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	486.00	486.00		
	FLOOD LIGHT - LED, 150W, 230V, 60HZ		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,400.00	4,400.00		
	GASKET MAKER - SILICONE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,340.00	1,340.00		
	GLOVES, KNITTED-COTTON - DAY TO DAY OPERATION OF POWER PLANT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,300.00	1,300.00		
	GRINDING DISC, 4 -DIA. - DAY TO DAY OPERATION OF POWER PLANT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,820.00	1,820.00		
	ROPE, MOORING - 2 INCH DIA, POLYDOCRON, 50MTRS/ROLL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	320,000.00	320,000.00		
	TAPE - INSULATING RUBBER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,608.00	1,608.00		
	TAPE - TEFLON TAPE 3/4		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	840.00	840.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
NEW 2-JO	EMMISSION TESTING												
	EMMISSION TESTING - EMISSION TESTING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500,000.00	500,000.00		
NEW1-JO	PCB TESTING												
	PCB TESTING - PCB TESTING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
					JOB ORDER - TOTAL		1,173,387.00						
MAINTENANCE OF BUILDING													
	BRUSH - PAINT BRUSH 2 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	360.00	360.00		
	BRUSH - PAINT BRUSH 4 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	540.00	540.00		
	EPOXY PRIMER - GRAY, 4 LITERS PER CAN WITH CATAYST 1 LITER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,040.00	11,040.00		
	LACQUER THINNER - THINNER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,490.00	5,490.00		
	LED BULB - LED, 15 WATTS, 220V AC, 60HZ		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,200.00	7,200.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BEIGE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,800.00	10,800.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5885055 - 2MW POWER BARGE 114													
MAINTENANCE OF BUILDING													
	PAINT - ENAMEL, QUICK DRYING (QDE) GREEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,800.00	10,800.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) LIGHT GREEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,400.00	5,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,700.00	2,700.00		
	PANT - PAINT THINNER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,660.00	3,660.00		
	RUST CONVERTER - TURCO		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,100.00	8,100.00		
	SPRAY GUN - FOR PAINTING, AIR TYPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
				MAINTENANCE OF BUILDING - TOTAL				70,090.00					
MATERIALS AND EQUIPMENT													
	APRON - WELDING APRON,SPLIT LEATHER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,090.00	3,090.00		
	EAR MUFF - IMPACT RESISTANT ABS SHELL BODY FOAM PAD		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,800.00	2,800.00		
	EMERGENCY LIGHTS - 2 BEAMS, WALLMOUNTED, 220 VAC, LED TYPE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,200.00	4,200.00		
	FIRE BLANKET - 4 M X 6M		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,400.00	13,400.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	HELMET - SAFETY, PROTECTOR PSHC 600V, WITH NPC LOGO		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,150.00	3,150.00		
				MATERIALS AND EQUIPMENT - TOTAL				27,640.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	474.00	474.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	2,700.00	2,700.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	480.00	480.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	480.00	480.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	540.00	540.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				4,674.00					

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LUZON OPERATIONS DEPARTMENT													
5885055 - 2MW POWER BARGE 114													
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	CALIPER - VENIER, DIGITAL 0-150MM, MASS 168, ACCURACY+-0.02MM (METRIC)		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	COMBINATION PLIERS - COMBINATION PLIERS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
	LAMP - BAKING 500W, 220V		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,296.00	1,296.00		
	SOLDERING GUN - HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
				OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL				5,196.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,400.00	6,400.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, CYAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,280.00	1,280.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, MAGENTA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,280.00	1,280.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150,YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,280.00	1,280.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				10,240.00					
RENTAL													
	- STAFF HOUSE OF PB 114 PERSONNEL		YES	NP-LS RL PROP VEN			05/31/2023	06/16/2023	GAA-2023 - P2	120,000.00	120,000.00		
				RENTAL - TOTAL				120,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER, FOR TOYOTA HILUX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	BATTERY - 2SMF, MAINTENANCE FREE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,620.00	5,620.00		
	COOLANT, RADIATOR - 500ML		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	946.00	946.00		
	FLUID, BRAKE - DOT-3, 350 ML/BOTL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	515.00	515.00		
	FUEL FILTER - FUEL FILTER, FOR TOYOTA HILUX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	OIL FILTER - OIL FILTER, FOR TOYOTA HILUX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	640.00	640.00		
	TIRE - TUBELESS, RM 17 265/65		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,400.00	9,400.00		

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				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				19,321.00					
	SPARES												
	MECHANICAL SPARE PARTS												
	INJECTOR ASSEMBLY, FUEL - FOR 600KW GENSET	NO	SHOPPING		10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	300,006.00		300,006.00	
				SPARES - TOTAL				300,006.00					

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5885103 - 7.2 MW POWER BARGE 120													
	WATER EXPENSES, AS PER BILL - BUNKHOUSE WATER CONSUMPTION		YES	DIRECT CONTRACTING			01/17/2023	02/02/2023	GAA-2023 - P1	24,000.00	24,000.00		
					- TOTAL		24,000.00						
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, AS PER BILL - RENEWAL OF PTO AND DP		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	8,240.00	8,240.00		
					COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL		8,240.00						
	ELECTRICITY EXPENSES												
	ELECTRICITY EXPENSES, AS PER BILL - BUNKHOUSE ELECTRIC CONSUMPTION		YES	DIRECT CONTRACTING			01/17/2023	02/02/2023	GAA-2023 - P1	48,000.00	48,000.00		
					ELECTRICITY EXPENSES - TOTAL		48,000.00						
	FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, AS PER BILL - HAULING OF SPAREPARTS AND TRANSPORT OF SERVICE VEHICLE		NO	NP-SMALL VAL PROC 10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	49,464.00	49,464.00		
					FREIGHT AND HANDLING & OTHER CHARGES - TOTAL		49,464.00						
	GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL		NO	NP-SMALL VAL PROC 03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	83,520.00	83,520.00		
					GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL		83,520.00						
	JOB ORDER												
5-OP	EMISSION TEST OF MAIN GENSETS												
	EMISSION TEST OF UNIT 1,2,3 &4 - PREVIOUS PURCHASE		NO	NP-SMALL VAL PROC 10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	650,000.00	650,000.00		
6-OP	SUPPLY OF FRESH WATER												
	SUPPLY OF FRESH WATER - PREVIOUS PURCHASE		NO	NP-SMALL VAL PROC 03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	300,000.00	300,000.00		
7-OP	OPERATION OF MAIN GENERATING SET												
	LUBRICANT - FOR GEAR AND BEARING200 LIT/DRUM HYPEX EP 220		NO	SHOPPNG 52.1(B) 03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	65,000.00	65,000.00		
	LUBRICANT - OIL, CIRCULATING HYDROTUR 100		NO	SHOPPNG 52.1(B) 03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	65,000.00	65,000.00		
8-OP	FABRICATION OF ISOLATION RUBBER DAMPER												
	FABRICATION OF RUBBER DAMPER - PREVIOUS REQUISITION		NO	NP-SMALL VAL PROC 03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	250,000.00	250,000.00		
new 1-JO	PREVENTIVE MAINTENANCE OF UNIT 1, 2, 3 & 4												
	ABRASIVE - CROCUS CLOTH, FINE, TYP: 1, 1PG, 9 X 11		NO	SHOPPNG 52.1(B) 03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	3,120.00	3,120.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5885103 - 7.2 MW POWER BARGE 120													
JOB ORDER													
new 1-JO	PREVENTIVE MAINTENANCE OF UNIT 1, 2, 3 & 4												
	ABRASIVE - GRINDING COMPOUND, COARSE, (GRADE E) GRIT 120 16OZ /454GM CAN		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,536.00	3,536.00		
	ABRASIVE - GRINDING COMPOUND, PASTE, FINE, GRADE A GRIT 280 350G/CAN		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,304.00	5,304.00		
	ABRASIVE - SANDPAPER #1000		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,100.00	2,100.00		
	ABRASIVE - SANDPAPER #150 CARBORANDUM		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,200.00	3,200.00		
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	22,000.00	22,000.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	CRACK DETECTOR, 3-PARTS - PREVENTIVE MAINTENANCE OF UNIT 1, 2, 3 & 4		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,800.00	10,800.00		
	CUP BRUSH - SIZE: 100 MM DIA (SUITABLE FOR 4 INCH GRINDER)		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	GASKET - COMPRESSED, NON-ASBESTOS,FOR OIL, FUEL & WATER APPLICATION;MAX.TEMP.:720 DEG.F; MAX.PRESSURE:1,300 PSI 1/32 X 60 X 120		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	GASKET - OIL RESISTANT, NEOPRENE RUBBER 1/32 X 36 X 36 GARLOCK,		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	GASKET MAKER - SILICONE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	GRINDING DISC, 4 -DIA. - PREVENTIVE MAINTENANCE OF UNIT 1, 2, 3 & 4		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,700.00	2,700.00		
	INSULATING VARNISH - RED		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,600.00	5,600.00		
	LUBRICANT - ANTI-SEIZE COMPOUND, COPPER-30DEG TO 1800 DEG. C.		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,500.00	11,500.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	19,200.00	19,200.00		
	PREVENTIVE MAINTENANCE OF UNIT 1, 2, 3 & 4 - SHEET COPPER 4'X2'X16SWG		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	22,000.00	22,000.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,000.00	11,000.00		
						JOB ORDER - TOTAL		1,493,060.00					
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, AS PER BILL - COURIER FEE OF OFFICIAL DOCUMENTS		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	6,000.00	6,000.00		

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				POSTAGE & COURIER SERVICES - TOTAL				6,000.00					
	RENTAL												
	- BUNKHOUSE RENTAL		YES	NP-LS RL PROP VEN			01/17/2023	02/02/2023	GAA-2023 - P1	133,680.00	133,680.00		
				RENTAL - TOTAL				133,680.00					
	REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	TIRE - TUBELESS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00	40,000.00		
	TIRE, TUBELESS - 205/65 R15, 94H FOR ISUZU CROSSWIND AND TOYOTA INNOVA		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	35,000.00	35,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				75,000.00					
	SPARES												
	MECHANICAL SPARE PARTS												
	BEARING TE, COMPLETE		YES	PUBLIC BIDDING	06/12/2023	07/24/2023	09/26/2023	10/12/2023	GAA-2023 - P2	665,685.00		665,685.00	
	BEARING, CAMSHAFT SHELL		YES	PUBLIC BIDDING	07/01/2023	07/25/2023	09/12/2023	09/28/2023	GAA-2023 - P2	535,956.00		535,956.00	
	BEARING, CRANKPIN		YES	PUBLIC BIDDING	07/01/2023	07/25/2023	09/12/2023	09/28/2023	GAA-2023 - P2	808,056.00		808,056.00	
	BEARING, MAIN SHELL		YES	PUBLIC BIDDING	07/01/2023	07/25/2023	09/12/2023	09/28/2023	GAA-2023 - P2	337,900.00		337,900.00	
	BEARING, THRUST		YES	PUBLIC BIDDING	07/01/2023	07/25/2023	09/12/2023	09/28/2023	GAA-2023 - P2	256,068.00		256,068.00	
	BUSH, SEALING		YES	PUBLIC BIDDING	06/12/2023	07/24/2023	09/26/2023	10/12/2023	GAA-2023 - P2	569,600.00		569,600.00	
	CONNECTOR, INLET		YES	PUBLIC BIDDING	07/01/2023	07/25/2023	09/12/2023	09/28/2023	GAA-2023 - P2	306,210.00		306,210.00	
	EXHAUST VALVE,STP		YES	PUBLIC BIDDING	07/01/2023	07/25/2023	09/12/2023	09/28/2023	GAA-2023 - P2	106,809.00		106,809.00	
	GASKET, (NI), CYLINDER LINER		YES	PUBLIC BIDDING	03/08/2023	04/03/2023	06/06/2023	06/22/2023	GAA-2023 - P1	123,600.00		123,600.00	
	GASKET, (UPPER HEAD COVER)		YES	PUBLIC BIDDING	03/08/2023	04/03/2023	06/06/2023	06/22/2023	GAA-2023 - P1	231,192.00		231,192.00	
	GASKET, EXHAUST VALVE CAGE 111/119		YES	PUBLIC BIDDING	07/01/2023	07/25/2023	09/12/2023	09/28/2023	GAA-2023 - P2	35,208.00		35,208.00	
	GASKET, HEAD COVER, (UNDER)		YES	PUBLIC BIDDING	07/01/2023	07/25/2023	09/12/2023	09/28/2023	GAA-2023 - P2	83,040.00		83,040.00	
	GASKET, SIDE COVER		YES	PUBLIC BIDDING	03/08/2023	04/03/2023	06/06/2023	06/22/2023	GAA-2023 - P1	350,448.00		350,448.00	
	HOSE, HIGH PRESSURE, 2000		YES	PUBLIC BIDDING	07/01/2023	07/25/2023	09/12/2023	09/28/2023	GAA-2023 - P1	83,839.00		83,839.00	
	INSERT, NOZZLE		YES	PUBLIC BIDDING	06/12/2023	07/24/2023	09/26/2023	10/12/2023	GAA-2023 - P2	219,369.00		219,369.00	
	NOZZLE, DLF140UB559N27		YES	PUBLIC BIDDING	07/01/2023	07/25/2023	09/12/2023	09/28/2023	GAA-2023 - P2	398,904.00		398,904.00	
	O RING, EXHAUST VALVE SEAT		YES	PUBLIC BIDDING	07/01/2023	07/25/2023	09/12/2023	09/28/2023	GAA-2023 - P2	33,696.00		33,696.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5885103 - 7.2 MW POWER BARGE 120													
SPARES													
	MECHANICAL SPARE PARTS												
	O RING, G25		YES	PUBLIC BIDDING	07/01/2023	07/25/2023	09/12/2023	09/28/2023	GAA-2023 - P2	28,560.00		28,560.00	
	O RING, G30		YES	PUBLIC BIDDING	07/01/2023	07/25/2023	09/12/2023	09/28/2023	GAA-2023 - P2	20,160.00		20,160.00	
	O RING, G55		YES	PUBLIC BIDDING	07/01/2023	07/25/2023	09/12/2023	09/28/2023	GAA-2023 - P2	243,000.00		243,000.00	
	O RING, G65		YES	PUBLIC BIDDING	07/01/2023	07/25/2023	09/12/2023	09/28/2023	GAA-2023 - P2	125,400.00		125,400.00	
	O RING, P24		YES	PUBLIC BIDDING	07/01/2023	07/25/2023	09/12/2023	09/28/2023	GAA-2023 - P2	25,632.00		25,632.00	
	RING, COMPRESION (CR) R		YES	PUBLIC BIDDING	03/08/2023	04/03/2023	06/06/2023	06/22/2023	GAA-2023 - P1	38,934.00		38,934.00	
	RING, COMPRESION (TAPER CR)		YES	PUBLIC BIDDING	03/08/2023	04/03/2023	06/06/2023	06/22/2023	GAA-2023 - P1	75,024.00		75,024.00	
	RING, COMPRESSION D3 (CR)		YES	PUBLIC BIDDING	03/08/2023	04/03/2023	06/06/2023	06/22/2023	GAA-2023 - P1	158,976.00		158,976.00	
	RING, OIL (COIL)-CR R6		YES	PUBLIC BIDDING	03/08/2023	04/03/2023	06/06/2023	06/22/2023	GAA-2023 - P1	114,120.00		114,120.00	
	RING, OIL (COIL)-CR R9		YES	PUBLIC BIDDING	03/08/2023	04/03/2023	06/06/2023	06/22/2023	GAA-2023 - P1	105,120.00		105,120.00	
	RING, RUBBER (C.W CONNECTOR)		YES	PUBLIC BIDDING	07/01/2023	07/25/2023	09/12/2023	09/28/2023	GAA-2023 - P2	41,760.00		41,760.00	
	VALVE, EXHAUST CAGE, (JACKET)		YES	PUBLIC BIDDING	07/01/2023	07/25/2023	09/12/2023	09/28/2023	GAA-2023 - P2	348,050.00		348,050.00	
	VALVE, GUIDE INTAKE		YES	PUBLIC BIDDING	07/01/2023	07/25/2023	09/12/2023	09/28/2023	GAA-2023 - P2	180,250.00		180,250.00	
	VALVE, INTAKE, S637T		YES	PUBLIC BIDDING	07/01/2023	07/25/2023	09/12/2023	09/28/2023	GAA-2023 - P2	280,737.00		280,737.00	
	VALVE, SEAT INTAKE		YES	PUBLIC BIDDING	07/01/2023	07/25/2023	09/12/2023	09/28/2023	GAA-2023 - P2	90,705.00		90,705.00	
	VALVE, STARTING		YES	PUBLIC BIDDING	07/01/2023	07/25/2023	09/12/2023	09/28/2023	GAA-2023 - P2	89,792.00		89,792.00	
	VALVE, STOP RING		YES	PUBLIC BIDDING	07/01/2023	07/25/2023	09/12/2023	09/28/2023	GAA-2023 - P2	24,720.00		24,720.00	
				SPARES - TOTAL						7,136,520.00			
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, AS PER BILL - RENEWAL OF REGISTRATION OF SERVICE VEHICLE		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	3,500.00	3,500.00		
				TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL						3,500.00			

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5889010 - WMTS LUZON													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES - SHIPMENT OF SPAREPARTS/MATERIALS/EQUIPMENT TO SPUG LOD DPPS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	21,008.00	21,008.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				21,008.00					
JOB ORDER													
000J001-JO	REPAIR AND CALIBRATION OF FUEL INJECTION PUMP												
	CALIBRATING FLUID - 20LTRS/PAIL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,100.00	12,100.00		
	FIP SEAL REPAIR KIT - ZEXEL VE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	58,500.00	58,500.00		
	FIP SEAL/REPAIR KIT - CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	100,000.00	100,000.00		
	O-RING, VITON - SIZE: 2.0 X 14MM		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,800.00	30,800.00		
	O-RING, VITON - SIZE: 2.0 X 22.0MM		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,350.00	7,350.00		
	O-RING, VITON - SIZE: 2.2 X 14.7MM		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	29,400.00	29,400.00		
	O-RING, VITON - SIZE: 2.6 X 21.9MM		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
	REPAIR AND CALIBRATION OF FUEL INJECTION PUMP - REPAIR KIT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	58,500.00	58,500.00		
000J002-JO	WORKSHOP FABRICATION, MAINTENANCE AND WELDING WORK												
	FLAT BAR - ORDINARY STEEL, 1/4 X3 X20'		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	250,000.00	250,000.00		
000J003-JO	ENGINE REBUILDING												
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF TOOLS, SHOP AND GARAGE EQUIPMENT - ENGINE REBUILDING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00	50,000.00		
000J004-JO	GENERATOR REWINDING												
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - GENERATOR REWINDING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	200,000.00	200,000.00		
000J005-JO	REPAIR/MAINT. OF VARIOUS METERING, INSTRUMENTATION & CONTROL DEVICES/EQUIPT.												
	CAPACITOR - 12.5 MICROFARAD, 600V		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,400.00	10,400.00		
	ELECTRICAL TAPE - BIG		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,800.00	4,800.00		
	LOCTITE - CYANOACRYLATE LOCTITE INSTANT ADHESIVE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	REPAIR/MAINT. OF VARIOUS METERING, INSTRUMENTATION & CONTROL DEVICES/EQUIPT. - BOLTS W/ NUTS AND WASHER, STAINLESS, COARSE,		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,500.00	5,500.00		

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5889010 - WMTS LUZON													
JOB ORDER													
000J005-JO	REPAIR/MAINT. OF VARIOUS METERING, INSTRUMENTATION & CONTROL DEVICES/EQUIPT.												
	SIZE:7/16 IN.DIA. X 1-1/2 IN.												
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - REPAIR/MAINT. OF VARIOUS METERING, INSTRUMENTATION & CONTROL DEVICES/EQUIPT.	NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2		139,000.00	139,000.00		
	TERMINAL LUGS - 5.5MM. SQ. X 6MM	NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2		10,000.00	10,000.00		
	TRASH BAG - PLASTIC, BLACK	NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2		1,000.00	1,000.00		
	WIRE - #14, THHN, STRANDED	NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2		18,000.00	18,000.00		
000J006-JO	REPAIR/MAINT OF MULTI-PURPOSE ENCLOSURE/MRF/WORKING AREA/GARV												
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - REPAIR/MAINT OF MULTI-PURPOSE ENCLOSURE/MRF/WORKING AREA/GARV	NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2		250,000.00	250,000.00		
000J007-JO	REPAIR OF EQUIPMENT												
	SUPPLY OF LABOR AND MATERIALS - FOR THE REPAIR OF TEST EQUIPMENT	NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2		482,000.00	482,000.00		
000J008-JO	REPAIR OF SERVICE VEHICLE NISSAN URVAN,TOYOTA INNOVA, MIT. STRADA												
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - REPAIR OF SERVICE VEHICLE NISSAN URVAN,TOYOTA INNOVA, MIT. STRADA	NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2		200,000.00	200,000.00		
					JOB ORDER - TOTAL	1,944,350.00							
MATERIALS													
000J001-JO	REPAIR AND CALIBRATION OF FUEL INJECTION PUMP												
	DRIVE SEAL, 10453R STANADYNE	NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2		7,500.00	7,500.00		
	FIP SEAL/REPAIR KIT, STANADYNE	NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2		19,998.00	19,998.00		
	O-RING/ FIP OIL SEALS ASSORTED SIZES	NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2		30,000.00	30,000.00		
	SPRAY PAINT, 1068, PRIMER GRAY	NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2		3,996.00	3,996.00		
	SPRAY PAINT, DIRTY WHITE, QUICK DRY	NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2		3,996.00	3,996.00		
					JOB ORDER - TOTAL	2,009,840.00							

Note :

Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2023
Priority 2 - February 10 to 28, 2024
Priority 3 - March 1 to April 30, 2024

GAA-2023 - Non-OMA
PSALM-2023 - OMA

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5889010 - WMTS LUZON													
MAINTENANCE OF BUILDING													
	ANGULAR BAR, STAINLESS STEEL - SIZE: 1 1/2" THICKNESS 3MM TO 6MM, 4FT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	ANGULAR BAR, STAINLESS STEEL - SIZE: 2" THICKNESS 3MM TO 6MM		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00	18,000.00		
	BIDET COMPLETE SET - stainless		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	4,000.00	4,000.00		
	BLIND RIVETS SIZE: 3/16" X 1/2"		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	700.00	700.00		
	C-PURLINS 2" X 4" X 1.6MM X 6M		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	22,500.00	22,500.00		
	CEMENT, PORTLAND 40KGS/BAG		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,800.00	7,800.00		
	CEMENT, PORTLAND, 40KGS/BAG		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,660.00	3,660.00		
	COCO LUMBER 2 X 2 X 10		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	COMMON WIRE NAIL, 3"		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	270.00	270.00		
	COMMON WIRE NAIL, 2"		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	350.00	350.00		
	CONCRETE HOLLOW BLOCK, SIZE 4"		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,500.00	3,500.00		
	DEFORMED BAR 10MM X 5FT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,500.00	12,500.00		
	DEFORMED BAR SIZE: 9MM		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,290.00	1,290.00		
	DOOR KNOB		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
	DRILL BIT MASONRY 3/16		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	DRILL BIT METAL 3/16"		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	ELASTOMERIC WATER PROOFING SEALANT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
	FAUCET, LAVATORY - STAINLESS STEEL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	G. I. COUPLING, SIZE: 1"		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	400.00	400.00		
	G. I. TEE SIZE: 1"		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	400.00	400.00		
	G.I. COUPLING, 2"		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,600.00	1,600.00		
	G.I. PIPE SIZE: 2" SCHED. 40		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,540.00	7,540.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5889010 - WMTS LUZON													
MAINTENANCE OF BUILDING													
	G.I. WIRE GAUGE NO.16		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	800.00	800.00		
	GATE VALVE SIZE" 1"		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	GRAVEL, 3/4 PER CUBIC METER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	HARDIFLEX FIBER CEMENT BOARD, 4FT X 8FT X 3.5MM		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	LED BULB, 20W		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	LED BULB, 45W		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,400.00	8,400.00		
	LEVEL HOSE - EXTRA THICK, NEON GREEN, HEAVY DUTY		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	750.00	750.00		
	PLYWOOD, MARINE, 1/2"		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	PRE-PAINTED (BEIGE) BARGE CAP FLASHING - 0.04MM T		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	PRE-PAINTED (BEIGE) GUTTER 0.04MMT - PVC		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	PVC ELBOW 3"		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	2,400.00	2,400.00		
	PVC PIPE 3"		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,200.00	4,200.00		
	PVC SOLVENT CEMENT - 400CC		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
	RIB TYPE LONG SPAN METAL ROOF - COLOR: BEIGE 10FT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	80,000.00	80,000.00		
	SAND SCREEN MESH SIZE: 60 - SILVER, 100FT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	SILICON SEALANT, 300ML TUBE - CLEAR		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,250.00	1,250.00		
	STEEL ROOF SHEET, CORRUGATED, GALVANIZED 12FT		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	84,000.00	84,000.00		
	TEFLON TAPE 1/2", 10M LENGTH		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	TEX SCREW 3" (75MM)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	TOILET BOWL FLUSH - (PER SAMPLE)		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	20,000.00	20,000.00		
	WELDING ROD 1/8" 6013		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,600.00	6,600.00		
				MAINTENANCE OF BUILDING - TOTAL						369,610.00			

Note :

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5889010 - WMTS LUZON													
MATERIALS AND EQUIPMENT													
	AIRCONDITIONER - INVERTER TYPE, 1.5HP		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	100,000.00	100,000.00		
	AIRCONDITIONER - SPLIT TYPE, 1.5HP WITH INSTALLATION		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	100,000.00	100,000.00		
	PRESSURE WASHER - PORTABLE, POWER: 1300W, MAX. PRESSURE: 100 BAR, RATED PRESSURE: 67 BAR, WITH 3-METER HOSE, WITH 5-METER CORD, WITH WATER FILTER, WITH DETERGENT DISPENSER AND NOZZLE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	PRINTER - CONTINUOUS INK SYSTEM		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	SOLDERING STAND - SOLDERING STATION		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			243,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - RUBBING 70% ETHYL 500ML		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,224.00	1,224.00		
	BATTERY - ALKALINE, SIZE AAA		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	516.00	516.00		
	BATTERY - ALKALINE, SIZE AA		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	276.00	276.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,500.00	2,500.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,500.00	2,500.00		
	BOOK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	900.00	900.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	720.00	720.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	6,500.00	6,500.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	120.00	120.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	288.00	288.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	264.00	264.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	183.00	183.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	204.00	204.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	168.00	168.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5889010 - WMTS LUZON													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	600.00	600.00		
	FASTENER - PAPER, PASTIC 20 INCH LONG		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,800.00	1,800.00		
	LIQUID		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,400.00	2,400.00		
	MARKER - PERMANENT, BLACK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	90.00	90.00		
	MARKER - PERMANENT, BLUE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	150.00	150.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	152.00	152.00		
	METERING, INS. & CONTROL STICKER - Size: 65mm x 45mm, Material: 3M Sticker, Color: Black (Text) & Red (Logo)		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	44,000.00	44,000.00		
	MOP HEAD - 100% RAYON		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	720.00	720.00		
	MULTIVITAMINS		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	7,500.00	7,500.00		
	OFFICIAL RECEIPT FORMS - SIZE: 5 1/2" X 11", Material: Carbonless Paper, Others: One (1) color pint-black, with BIR Permit , with copy distribution, pre-numbered S1-0082501 to S1-008500		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	49,250.00	49,250.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	21,000.00	21,000.00		
	PAPER CUTTER HEAVY DUTY		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	240.00	240.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	300.00	300.00		
	PROPERTY STICKER - Size: 80cm x 60cm, Material: 3M Sticker Color: Black (Text) and Blue & Red logo		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	64,000.00	64,000.00		
	SIGN PEN - 0.5MM, BLUE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	2,000.00	2,000.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,125.00	1,125.00		
	SUPPLY OF LABOR FOR PRINTING AND LAMINATION		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	118,277.00	118,277.00		
	TAPE - MASKING TAPE 1		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	384.00	384.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,760.00	1,760.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	300.00	300.00		

Note :

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5889010 - WMTS LUZON													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE - DOUBLE SIDED		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	720.00	720.00		
	TIME CARD - size: 3 1/16" x 8 5/8", Material: Jute Tagboard, Two-side printing and pre-numbered		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	16,000.00	16,000.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	600.00	600.00		
	WATER, MINERAL		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	5,000.00	5,000.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			354,731.00						
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	AVR,3000VA OR HIGHER, INPUT VOLTAGE - 160-250VAC		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	CABLE TIE, 4" (100PCS/PACK)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,255.00	3,255.00		
	CABLE TIE, 8" 100PCS/PACK		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,950.00	4,950.00		
	CONTACT CLEANER - FAST DRYING, 360ML/CAN		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	CYANOACRYLATE GLUE (SUPER GLUE) - 10 GRAMS OR HIGHER/BOTTLE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,250.00	2,250.00		
	ELECTRICAL TAPE, BIG		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	LAMP BAKING 500W, 220V		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,495.00	2,495.00		
	METAL EPOXY, STEEL REINFORCED, HEAT RESISTANT - PART A AND PART B, INDIVIDUAL BOTTLE, 15G/BOTTLE OR HIGHER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,200.00	4,200.00		
	PLASTIC WRAP, CLING FILM WRAPPER - SIZE: 12" X 300METERS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,100.00	5,100.00		
	SAFETY SOLVENT, MOTOR CLEANER - NON-FLAMMABLE 20LTRS/PAIL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,600.00	16,600.00		
	SAND,S1 PER CUBIC METER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	STRIP HEATER, 500WATTS OR HIGHER,2" WIDTH - 20-24" LENGTH		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	TERMINAL LUGS, ASSORTED - BLUE-BUTT TYPE 100PCS/PACK		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	TERMINAL LUGS, ASSORTED - BLUE-PIN TYPE, RING TYPE, SPADE TYPE 15PACKS EACH TYPE AT 100 PCS/PACK		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	22,500.00	22,500.00		
	TERMINAL LUGS, ASSROTED, YELLOW - RING TYPE - (100PCS/PACK)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	22,500.00	22,500.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5889010 - WMTS LUZON													
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	WIRE, MAGNET, ASSORTED, COPPER, HEAVY - INSULATION, HEAVY ARMOURED, AIW CLASS, AWG NO.15		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	56,250.00	56,250.00		
		OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL						208,000.00					
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	ANGLE BAR, 1/4" X 1" X 1" X 20'		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00	40,000.00		
	ANGLE GRINDER - 220V, INDUSTRIAL HIGH QUALITY		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	BLIND RIVET, ALUMINUM, 3/16" X A/2"		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,400.00	7,400.00		
	CONTACT CLEANER, 400CC/CAN, AEROSOL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	DEGREASER, AEROSOL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	DRILL BIT, 1-10MM FOR METAL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	DRILL BIT, 1/16-1/2MM FOR METAL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	ELECTRIC DRILL, HEAVY DUTY - 220V		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	FIP SEAL/REPAIR KIT CAV LUCAS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	58,500.00	58,500.00		
	FLAT BAR, 1" X 10MM THICK X 10 FT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	GLOVES, KNITTED, COTTON		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	HAND TAP, 1/4" PIPE THREAD		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,750.00	1,750.00		
	HAND TAP, 3/4" PIPE THREAD		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,750.00	1,750.00		
	HEXAGONAL BAR, 1/2" X 1M		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	21,000.00	21,000.00		
	HEXAGONAL BAR, 5/8 X 1M		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	HEXAGONAL BAR, 7/8" X 1M		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	27,000.00	27,000.00		
	PAINT, AEROSOL, 400CC/CAN, BLACK		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,800.00	10,800.00		
	PAINT, AEROSOL, 400CC/CAN, PRIMER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	PAINT, AEROSOL, 400CC/CAN, SILVER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,800.00	10,800.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5889010 - WMTS LUZON													
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	RAGS, DISPOSABLE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	RIVETER - HEAVY DUTY, MADE FROM STEEL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,500.00	3,500.00		
	RUST INHIBITOR, AEROSOL CAN		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	TIN SNIP		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,500.00	3,500.00		
	WELDING GLOVES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	WHEEL CUTTING, 4"X3/32"X5/8"		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00		
	WHEEL, CUTTING SIZE: 4" X 3/32" X 5/8"		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00		
				OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL			316,000.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CART - HP C643WA (HP60) TRI COLOR		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	3,600.00	3,600.00		
	INK CART - HP CC640WA (HP60) BLACK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	8,500.00	8,500.00		
	INK CARTRIDGE - CANON, CL811		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	6,500.00	6,500.00		
	INK CARTRIDGE - CANON, PG810		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	11,700.00	11,700.00		
	MOUSE - OPTICAL, PS/2		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	600.00	600.00		
	TONER CARTRIDGE - BLACK HP PN: CE285A		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,600.00	13,600.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			44,500.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	1/4" AIR COMPRESSOR WATER SEPARATOR AIR FILTER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	1/4" HOSE QUICK RELEASE AIR COPMRESSOR CONNECTOR - WITH THE FF: COUPLER FITTINGS SET, COLOR: SILVER, MATERIAL IRON;2 PCS. 1/4" EACH OF FEMALE & MALE COUPLER, 4 PCS 1/4" NPT FITTING W/FEMALE THREAD & 6PCS 1/4"NPC FITTING W/ MALE THREAD		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,750.00	5,750.00		
	270 PCS AIR CONDITIONING REPAIR O-RING SEAL KIT - TYPE: NITRILE, PACKED IN A CASE (BOX), OIL/CORROSION/IMPACT RESISTANCE, COLOR: GREEN SIZES: (SEE T.O.R)		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	300 PCS COPPER WASHER SEAL, MATERIAL: COPPER, - PACKED IN A CASE (BOX), SIZES: ASSORTED , SEE T.O.R.		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		

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LUZON OPERATIONS DEPARTMENT													
5889010 - WMTS LUZON													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	A/C FLUSH KIT COMPLETE WITH GAUGE, HOSE, CANISTER - AND GUN		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,500.00	3,500.00		
	ACCESS VALVE (CHARGING VALVE) 1/4" WITH CAP		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	AIR BLOW GUN TRIGGER, BARREL AND HANDLE - MATERIAL: ALUMINUM ALLOY WITH DUST BLOW GUN, BLOW GUN HEAD & QUICK RELEASE CONNECTOR		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,500.00	3,500.00		
	AIR FILTER - FOR MIT. STRADA (SAB-4896)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,600.00	1,600.00		
	AIR FILTER - FOR TOYOTA INNOVA (SJA-993)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,600.00	1,600.00		
	AIR FILTER - FOR TOYOTA COMMUTER VAN (S2K-915)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,600.00	1,600.00		
	AIR FILTER - FOR TOYOTA PASSENGER VAN (SAB-8473)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,600.00	1,600.00		
	AIRCONDITINING SYSTEM CLEANSER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,250.00	4,250.00		
	ALTERNATOR CLUTCH PULLEY		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,500.00	3,500.00		
	ALUMINUM WELDING ROD DIA-2.0MM, LENGTH-45 TO 50CM		NO	SHOPPNG 52.1(B)	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	1,000.00	1,000.00		
	AXLE BEARING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,800.00	2,800.00		
	AXLE SHAFT		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	14,300.00	14,300.00		
	BALANCER TIMING BELT - FOR MIT. STRADA (SAB-4896)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	BALL JOINT, LOWER - FOR TOYOTA INNOVA, SJA-993 MODEL: 2008		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,150.00	1,150.00		
	BALL JOINT, UPPER - FOR TOYOTA INNOVA SJA-993 MODEL: 2008		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	980.00	980.00		
	BRAKE PADS - FOR MITSUBISHI STRADA (SAB-4896)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,600.00	1,600.00		
	BRAKE PADS (FRONT) - FOR MIT. STRADA (SAB-4896)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	BRAKE PADS (FRONT) - FOR TOYOTA COMMUTER VAN (S2K-915)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	BRAKE PADS (FRONT) - FOR TOYOTA PASSENGER VAN (SAB-8473)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	BRAZING FLUX (BORAX) NET WEIGHT -450G		NO	SHOPPNG 52.1(B)	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	500.00	500.00		
	CABIN FILTER - FOR MIT. STRADA (SAB-4896)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,600.00	1,600.00		
	CABIN FILTER - FOR TOYOTA INNOVA (SJA-993)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,600.00	1,600.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5889010 - WMTS LUZON													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	CABIN FILTER - FOR TOYOTA COMMUTER VAN (S2K-915)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,600.00	1,600.00		
	CABIN FILTER - FOR TOYOTA PASSENGER VAN (SAB-8473)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,600.00	1,600.00		
	CAR TUBELESS TIRE VALVE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	700.00	700.00		
	CONCENTRATED COIL CLEANER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	DIESEL ENGINE FULLY SYNTHETIC		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	32,400.00	32,400.00		
	DRIVER BELT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	FLASHER BULB		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
	FRONT LOWER ARM BUSHING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	FRONT LOWER ARM BUSHING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	FRONT STABILIZER BUSHING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	800.00	800.00		
	FRONT UPPER ARM BUSHING - FOR TOYOTA PASSENGER VAN (SAB-8473)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	FRONT UPPER SWING ARM		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00		
	FUEL FILTER - FOR MIT. STRADA (SAB-4896)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,600.00	1,600.00		
	FUEL FILTER - FOR TOYOTA INNOVA (SJA-993)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	800.00	800.00		
	FUEL FILTER - FOR TOYOTA COMMUTER VAN (S2K-915)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,600.00	1,600.00		
	FUEL FILTER - FOR TOYOTA PASSENGER VAN (SAB-8473)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,600.00	1,600.00		
	GASOLINE ENGINE OIL - FULLY SYNTHETIC		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,400.00	5,400.00		
	HEAD LIGHT BULB		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	LOWER BALL JOINT - FOR TOYOTA PASSENGER VAN (SAB-8473)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,300.00	2,300.00		
	MANIFOLD GAUGE SET, HEAVY DUTY (W/ SIGHT GLASS) - WITH HARD CASE FOR R134A, R32, R22, R410A ETC. WITH 1 SET QUICK COUPLER, 1 SET CHARGING HOSES (L-50CM), MAX WORKING PRESSURE:800 PSI, BURST PRESSURE=4000PSI W/VALVE CORE KEY		NO	SHOPPNG 52.1(B)	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	5,000.00	5,000.00		
	MAPP GAS TORCH WITH IGNITER, BURN TIP - SWIVELS -360DEG. PRESSURE REGULATED,ADJUSTABLE FLAME CONTROL		NO	SHOPPNG 52.1(B)	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	3,000.00	3,000.00		

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5889010 - WMTS LUZON													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	MAPP GAS, TEMPERATURE -UP TO 3600 DEG. F. - net weight - 14.1 oz/399.7g		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,400.00	5,400.00		
	OIL FILTER - FOR MIT. STRADA (SAB-4896)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,400.00	1,400.00		
	OIL FILTER - FOR TOYOTA INNOVA (SJA-993)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	700.00	700.00		
	OIL FILTER - FOR TOYOTA COMMUTER VAN (S2K-915)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,400.00	1,400.00		
	OIL FILTER - FOR TOYOTA PASSENGER VAN (SAB-8473)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,400.00	1,400.00		
	QUICK CURE TUBE VULCANIZING GUM L=31", W=6", T=2MM		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	QUICK RELEASE COUPLER AIR LINE HOSE CONNECTOR - FITTING SET INCLUDES: BRASS MALE & FEMALE THREAD FOR 1/4" 6MM NPT COMPRESSOR, 6 PCS EACH 1/4" NPT SM CONNECTOR, SF CONNECTOR, PM CONNECTOR & PF CONNECTOR		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,750.00	5,750.00		
	REAR DOOR TRUCK SHOCKS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	REAR SPRING BUSHING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	SHOCK ABSORBER (FRONT) - FOR TOYOTA PASSENGER VAN (SAB-8473)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	SHOCK ABSORBER (REAR)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	SILVER BRAZING FLUX, NET WEIGHT - 8 OZ		NO	SHOPPNG 52.1(B)	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	500.00	500.00		
	SILVER ROD, LENGTH 45-50CM.		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	STEERING RACK END		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,100.00	2,100.00		
	STRUTBAR BUSHING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,400.00	1,400.00		
	SUPPLY AND DELIVERY OF: - OE-LEVEL OBD2 SCANNER FULL SYSTEM CAR DIAGNOSTIC SCANNER 8" TABLET OBD 2 AUTO SCANNER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	48,000.00	48,000.00		
	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR AND MAINTENANCE OF AIR CONDITIONING UNITS - AIR CONDITIONING OF NISSAN URVAN/TOYOTA INNOVA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	100,000.00	100,000.00		
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	46,860.00	46,860.00		
	TAIL LIGHT BULB		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
	TIE ROD END - FOR TOYOTA PASSENGER VAN (SAB-8473)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,600.00	1,600.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5889010 - WMTS LUZON													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	TIMING BELT SET - Timing Belt 13568-39016, Timing Tensioner 13540-0L010, Idler Assembly 13505-0l010		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	TIRE AIR PRESSURE GAUGE - 0-300PSI, ABLE TO CONNECT TO AIR COMPRESSOR, FUNCTION-DEFLATION, INFLATION AND TIRE PRESSURE MEASURE W/QUICK CONNECT CONNECTORS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,500.00	3,500.00		
	TIRE AIR PRESSURE GAUGE, 0-160 PSI, CONDOR TYPE - TIRE PRESSURE GAUGE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	TIRE VALVE CAPS WITH CAP		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,500.00	3,500.00		
	TIRE, SIZE: 12R 22.5 PLY 20		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,500.00	14,500.00		
	TUBE - PATCHES VARIOUS SIZES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	VALVE TIMING - FOR MIT. STRADA (SAB-4896)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	VULCANIZING CEMENT, 200ML/CAN		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	VULCANIZING GUM		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
	VULCANIZING TUBE PATCH 30MM, 100PCS/BOX		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,100.00	1,100.00		
	VULCANIZING TUBE PATCH 40MM, 100PCS/BOX		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	VULCANIZING TUBE PATCH 50MM, 100PCS/BOX		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,600.00	1,600.00		
	VULCANIZING TUBE PATCH 60MM, 100PCS/BOX		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
	WIPER BLADES (20"/20")		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	WIPER BLADES (21"/18") - FOR MIT. STRADA (SAB-4896)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	WIPER BLADES (24"/16")		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL									453,840.00			

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
5803010 - VISAYAS-MAINTENANCE & TECHNICAL SVCS DIV													
JOB ORDER													
000J001-JO	SUPPLY OF LABOR, MATERIALS AND EQUIPMENT FOR THE PRINTING & BINDING OF TROUBLESH												
	SUPPLY OF LABOR, MATERIALS AND EQUIPMENT FOR THE PRINTING & BINDING OF TROUBLESHOOTING GUIDE - PRINTING & BINDING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,800.00	24,800.00		
				JOB ORDER - TOTAL				24,800.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY, DRY CELL, AA, 1.5V, ALKALINE, 4PCS/PACK		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,864.00	16,864.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,200.00	11,200.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				28,064.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, (003)		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,980.00	6,980.00		
	INK - CYAN, (003)		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,480.00	3,480.00		
	INK - MAGENTA, (003)		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,480.00	3,480.00		
	INK - YELLOW, (003)		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,480.00	3,480.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				17,420.00					

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
5885043 - 2MW POWER BARGE 113													
	WATER EXPENSES, AS PER BILLING - FOR DRINKING WATER COMSUMPTION		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	15,600.00	15,600.00		
					- TOTAL		15,600.00						
GENERATION EXPENSES													
	BELT: POLY V BELT: FOR FAN, PN 1000593500		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	23,600.00	23,600.00		
	BELT: POLY V BELY, ALTERNATOR BELT, PN 1000593871		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,800.00	13,800.00		
	DRUM: PLASTIC EMPTY DRUM, CAP: 215L/DRUM		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	19,200.00	19,200.00		
	FUEL FILTER ELEMENT: PN 330205000731		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,200.00	16,200.00		
	FUEL FILTER: FINE FUEL FILTER, PN 1000036085		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	27,599.00	27,599.00		
	FUEL FILTER: PRE FUEL FILTER, PN 1000036081		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,200.00	16,200.00		
	OIL FILTER: PN 612630010506		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,986.00	18,986.00		
					GENERATION EXPENSES - TOTAL		135,585.00						
JOB ORDER													
000JO01-JO REGULAR OVERHAULING FOR MAIN ENGINE													
	ABRASIVE: SANDPAPER, #1000, FINE, WATERPROOF - SANDPAPER #1000		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	CONTACT CLEANER: AEROSOL TYPE, SAFE CLEANING - electrical contact, net=16 OZ.		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,972.00	10,972.00		
	GASKET - COMPRESSED ASBESTOS, WHITE COLOR 3MM X 1.5M X 4.5M		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	GASKET MAKER: SILICON, MIN. HEAT RESIS=85 DEG. C, - high silicon, size: 85gms/tube, color: black		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,650.00	1,650.00		
	GENERATOR CLEANER: FAST DRY, SAFETY SOLVENT, - degreaser, dissolves grease, rinse awat dirt & grime, non flamable, non conductive and breakdown build of greasesand oils.		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,200.00	18,200.00		
	INSULATING VARNISH: RED, AEROSOL TYPE, DRY TIME= - 15 min., high die high electric strength, 1,400V/mil, phenilic, tack free @ 20 min, gas resistance, net: 20 oz/can		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	33,600.00	33,600.00		
	REGULAR OVERHAULING FOR MAIN ENGINE: GAUGE - plastic, thick gauge, non destructive measurement of cooling thickness (coating paints, inks, plastic on steel iron, single or continous measurements steel, iron. 1pc/pack		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,270.00	2,270.00		
000JO02-JO REPAIR/MACHINING/FABRICATION/REWINIDING/RECONDITIONING OF GENSET COMPONENTS													

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
5885043 - 2MW POWER BARGE 113													
JOB ORDER													
000JO02-JO	REPAIR/MACHINING/FABRICATION/REWINIDING/RECONDITIONING OF GENSET COMPONENTS												
	REPAIR/MACHINING/FABRICATION/REWINIDING/RECONDITIONING OF GENSET COMPONENTS - GENSET COMPONENTS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	360,000.00	360,000.00		
000JO03-JO	GAS EMISSION TEST FOR GENSET												
	GAS EMISSION TEST FOR GENSET: JOB ORDER - To supply labor, tools, materials and equipment needed for the conduct of Gas Emission test for 1 unit of Genset.		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	80,000.00	80,000.00		
000JO04-JO	REPAIR OF POWERHOUSE												
	REPAIR OF POWERHOUSE - POWERHOUSE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	100,000.00	100,000.00		
1-OP	MECHANICAL PARTS												
	BEARING - BALL, NO.6200LB FOR MAKITA POWER TOOLS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,160.00	2,160.00		
	BELT - BELT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00	40,000.00		
	FUEL FILTER CARTRIDGE - FOR 750KW MITSUBISHI GENSET, SAKURA, SFC-5707		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	25,000.00	25,000.00		
	MECHANICAL PARTS - ALTERNATOR BELT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,650.00	3,650.00		
	MECHANICAL PARTS - BEARING		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	MECHANICAL PARTS - FILTER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00	60,000.00		
	MECHANICAL PARTS - FILTER, OIL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	19,000.00	19,000.00		
	MECHANICAL PARTS - GAUGES, ANALOG		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	MECHANICAL PARTS - HIGH PRESSURE PIPE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	V-BELT (FOR 750KW MITSUBISHI GENSET) - FOR WATER COOLANT PUMP, GROOVE TYPE, SIZE: W=17.3 X 1470 OR 17 X 1440 (B-54)		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,600.00	30,600.00		
2-OP	ELECTRICAL PARTS												
	AVR/DVR, DIGITAL VOLTAGE REGULATOR, 1 PHASE, 330VA, - P. Input:180-240VAC, 250-300hz, CT input: 5A AC, 60hz sensing input: 600VAC(max) 60hz, output: 75VDC, 4 ADC (15 ohm min.) Aux. input: -5 to +5 VDC, 240VAC, C. output: 240VAC, 7AAC/24VDC, 5ADC/250VDC,		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	120,000.00	120,000.00		
	BATTERY CLAMP: BRONZE TYPE, UNIVERSAL, (+/-) SUITABLE - fro automotive battery with wire # 1/0 AWG		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,890.00	1,890.00		
	BATTERY: AUTOMOTIVE, 12V, 21 PLATES LEAD ACID WITH - separate battery solution, good quality & branded		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	96,000.00	96,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
5885043 - 2MW POWER BARGE 113													
JOB ORDER													
2-OP	ELECTRICAL PARTS												
	BATTERY: FOR RECLOSER, 12VDC, - 26AH with at least dimension of (17.5 x 12.5 x 16 cm), sealed lead acid, rechargeable battery with charging instruction @ 25 deg C.		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,900.00	6,900.00		
	CONTROLLER GENERATOR/ SPEED CONTROLLER: - PN 1000515130		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	132,000.00	132,000.00		
	CONTROLLER GENSET: CONTROLLER MODULE GENERA- - TOR, Synchronizing Control Panel Auto Start Load Share, model no. DSE 8610, Function: Intelligent Automatic Generator Controller		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	240,000.00	240,000.00		
	DIODE: ROTATING DIODE, MODEL: Z X 150-12P (FORWARD) - and Z X 150-12R (Reverse), bolted type, (quantity: Forward=4 pcs, Reverse=3 pcs.)		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	29,995.00	29,995.00		
	ELECTRICAL PARTS - GOVERNOR		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	95,250.00	95,250.00		
	HEATER - TUBULAR, 300W, 200VAC		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,120.00	16,120.00		
	HOSE - HOSE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,800.00	10,800.00		
	HOSE CLAMP: STAINLESS, ASSORTED SIZES, - (2" 15 PCS=330.00, 4" X 15 PCS=420.00 & 6" X 9 PCS=423.00), total no. of assorted stainless clamp is 39 pcs.		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,180.00	1,180.00		
	PORTABLE WELDING MACHINE: INVERTER TYPE, GASLESS - MIG welding machine, 300Amp., w/ flux cored wire, 1 roll flux cored wire for mild steel (0.45kg; 0.8mm), I=20-300amp, V=220V, duty cycle: 60%, Phase: single, F=60hz,		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	17,000.00	17,000.00		
	PRESSURE SWITCH / OIL PRESSURE SENSOR: - PN 1005102186		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	45,000.00	45,000.00		
	WELDING APPARATUS - WELDING MACHINE, 300AMP., 12 ELECTRODE HOLDER AND 12 GROUND CLAMP ASSEMBLY		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,320.00	1,320.00		
3-OP	CHEMICALS AND MATERIALS												
	DEGREASER: WATER SOLUBLE, BIODEGRADABLE, SUPER - ind. strength, removed tough stubborn stains & solid like grease & oil, non flamable, not contained chlorinated/petroleum solvent, PH concentrated: 12.5-13, packing: 20L/pail		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	42,000.00	42,000.00		
	DISPERSANT: OIL SPILL INGREDIENT, SOLVENT AND - additive, physical properties: colorless, odorless, 0 flashpoint, PH=1.2, bio-dispersant, oil free, water base, biodegradable, packing: 20L/pail		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	49,500.00	49,500.00		
	RAG: WASTE RAG, AT LEAST 32PCS/KG, OIL ABSORBENT, - cotton		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,200.00	11,200.00		
	SOAP: POWDER SOAP, DETERGENT, NET: 500G/PACK - antibacterials, environmental friendly.		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,912.00	15,912.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
				JOB ORDER - TOTAL			1,791,169.00						
	MATERIALS												
	000JO01-JO REGULAR OVERHAULING FOR MAIN ENGINE												
	ABRASIVE: CROCUS CLOTH, 9" X 12", FINE, WATERPROOF		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,885.00	3,885.00		
	ABRASIVE: SANDPAPER, #240, WATERPROOF		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,460.00	1,460.00		
	ABRASIVE: SANDPAPER, #600, WATERPROOF		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,460.00	1,460.00		
	ABRASIVE: SANDPAPER, #800, WATERPROOF		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,460.00	1,460.00		
	GLOVES: WORKING GLOVES, 100% DOTTED COTTON.		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	2-OP ELECTRICAL PARTS												
	DISTILLED WATER: 35 PLASTIC BOTTLES/CASE, 1L/BOT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
				JOB ORDER - TOTAL			1,804,434.00						
	MAINTENANCE OF GENERATING AND ELECTRIC EQUIPMENT												
	JOB ORDER: - To supply labor, tools, materials and equipment needed for the repair & servicing of muffler assembly, expansion bellows and radiator tank for auxiliary generator, 36kW dale Perkins at PB113.		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	49,500.00	49,500.00		
				MAINTENANCE OF GENERATING AND ELECTRIC EQUIPMENT - TOTAL			49,500.00						
	MATERIALS AND EQUIPMENT												
	BURNER: HEATING ELEMENT, 2 BURNER WITH SWITCH - in 3 function: (low, med, high) double burner, 220V, 60hz, 1.2kW, good quality and branded.		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,400.00	6,400.00		
	CHAIR: EXECUTIVE, GENERAL OFFICE CHAIR, MIDBACK - chair with fiexd arm rests, polypropylene, shell back cover, adjustable back rests, & height, hydraulic lift, 5 leg w/ roller		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
	FIRE BLANKET: FOR FIRE PROTECTION, SIZE: 1.2M X 1.8M - with hard plastic holder, thick blanket, for emergency fire outdoor & indoor, easy to cary lightweight materials with high quality casing and strap/belt		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,900.00	3,900.00		
	STRETCHER: SPINE BOARD FOR SAFETY TRANSPORTING - injured and immobile patients, can float on water, made of high strength patented plastic which can load up to 159kg. with strap		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			23,300.00						
	OFFICE/LABORATORY AND OTHER SUPPLIES												
	AIR FRESHENER: SPRAY MIST, SHRINK WRAPPED, - net= 280ml/150G MIN, aerosol type.		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
	ALCOHOL: RUBBING ALCOHOL, 70% ETHYLT, 500ML/BOT		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	2,275.00	2,275.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
5885043 - 2MW POWER BARGE 113													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK: RECORD BOOK, SMYTHE SEWN, 300 PAGES - size: 214mm x 278mm min.		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,980.00	1,980.00		
	BOOK: RECORD BOOK, SMYTHE SEWN, 500 PAGES - size: 214mm x 278mm min.		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,999.40	1,999.40		
	MOP HANDLE: HEAVY DUTY, ALUMINUM SCREW TYPE		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,119.60	1,119.60		
	MOP HEAD: 100% RAYON, WEIGHT: 400 GRAMS MIN.		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,295.00	1,295.00		
	PAPER: BOND, PREMIUM GRADE, LEGAL SIZE - 80gsm, size: 216mm x 330mm		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	460.00	460.00		
	PAPER: MULTICOPY, GSM 80, SIZE: 210MM X 297MM (A4)		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	960.00	960.00		
	PHILIPPINE FLAG: SIZE= 2FT X 4FT, FOR OUTDOOR		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	TOILET BOWL AND URINAL CLEANER: CONTAIN=709ML		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,359.00	1,359.00		
						OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				14,748.00			
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	REPAIR AND SERVICING OF AIRCONDITIONING UNITS, - 2 units of 2HP aircondition, window type		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
						OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL				30,000.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L210 SERIES, BLACK		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,700.00	2,700.00		
						OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				2,700.00			
RENTAL													
	- FOR BUNKHOUSE		YES	NP-LS RL PROP VEN			01/17/2023	02/02/2023	GAA-2023 - P1	120,000.00	120,000.00		
						RENTAL - TOTAL				120,000.00			
SPARES													
	SPARE PARTS - ELECTRICAL												
	ALTERNATOR ASSEMBLY: PN 34468-21100		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	436,530.00		436,530.00	
	BEARING SET, MAIN STANDARD: PN 32509-60010		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	240,000.00		240,000.00	
	BRUSH: PN 12374-00050		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	28,896.00		28,896.00	
	CLAMP ASSEMBLY: PN 49181-14004		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	36,690.00		36,690.00	

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VISAYAS OPERATIONS DEPARTMENT													
5885043 - 2MW POWER BARGE 113													
SPARES													
	MECHANICAL SPARE PARTS												
	CLUTCH ASSEMBLY: PN 12350-00210		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	209,986.00		209,986.00	
	COVER, AIR COOLER - FOR MITSUBISHI		YES	PUBLIC BIDDING	01/20/2023	02/08/2023	04/13/2023	04/29/2023	GAA-2023 - P1	432,768.00		432,768.00	
	FILTER ASSEMBLY, BY PASS - FOR MITSUBISHI		YES	PUBLIC BIDDING	01/20/2023	02/08/2023	04/13/2023	04/29/2023	GAA-2023 - P1	47,228.00		47,228.00	
	FILTER ASSEMBLY, FUEL - FOR MITSUBISHI		YES	PUBLIC BIDDING	01/20/2023	02/08/2023	04/13/2023	04/29/2023	GAA-2023 - P1	77,898.00		77,898.00	
	NOZZLE ASSEMBLY - FOR MITSUBISHI		YES	PUBLIC BIDDING	01/20/2023	02/08/2023	04/13/2023	04/29/2023	GAA-2023 - P1	601,930.00		601,930.00	
	NUT: PN F2305-12000		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	1,260.00		1,260.00	
	O-RING, LINER - FOR MITSUBISHI		YES	PUBLIC BIDDING	01/20/2023	02/08/2023	04/13/2023	04/29/2023	GAA-2023 - P1	33,320.00		33,320.00	
	OVERHAUL GASKET KIT - FOR MITSUBISHI		YES	PUBLIC BIDDING	01/20/2023	02/08/2023	04/13/2023	04/29/2023	GAA-2023 - P1	607,757.00		607,757.00	
	RELAY, SAFETY - FOR MITSUBISHI		YES	PUBLIC BIDDING	01/20/2023	02/08/2023	04/13/2023	04/29/2023	GAA-2023 - P1	173,859.00		173,859.00	
	RING SET, PISTON - FOR MITSUBISHI		YES	PUBLIC BIDDING	01/20/2023	02/08/2023	04/13/2023	04/29/2023	GAA-2023 - P1	222,612.00		222,612.00	
	TIP ASSEMBLY, NOZZLE - FOR MITSUBISHI		YES	PUBLIC BIDDING	01/20/2023	02/08/2023	04/13/2023	04/29/2023	GAA-2023 - P1	142,240.00		142,240.00	
	TURBOCHARGER ASSEMBLY - FOR MITSUBISHI		YES	PUBLIC BIDDING	01/20/2023	02/08/2023	04/13/2023	04/29/2023	GAA-2023 - P1	812,851.00		812,851.00	
	ALTERNATOR, CHARGE, 24VDC, SERIAL NO. 660216A - type: AS123 Alt., for 36kW Perkins		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	120,000.00		120,000.00	
							SPARES - TOTAL			4,225,825.00			

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
5885113 - 3MW POWER BARGE 116													
JANITORIAL SERVICES													
	- HOUSEKEEPING SERVICES OF PB116		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	195,084.00	195,084.00		
				JANITORIAL SERVICES - TOTAL			195,084.00						
JOB ORDER													
1-OP	DAILY OPERATIONS GENSET EXPENSES OF PB116												
	BATTERY - HEAVY DUTY, 12VDC		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	150,000.00	150,000.00		
	DAILY OPERATIONS GENSET EXPENSES OF PB116 - AIR FILTER		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	63,848.00	63,848.00		
	DAILY OPERATIONS GENSET EXPENSES OF PB116 - AIR FILTER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,008.00	14,008.00		
	DAILY OPERATIONS GENSET EXPENSES OF PB116 - AIR FILTER ELEMENT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,436.00	8,436.00		
	DAILY OPERATIONS GENSET EXPENSES OF PB116 - BELT, V RIBBED		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	39,908.00	39,908.00		
	DAILY OPERATIONS GENSET EXPENSES OF PB116 - BELT, V RIBBED		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	43,230.00	43,230.00		
	DAILY OPERATIONS GENSET EXPENSES OF PB116 - FUEL FILTER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	73,104.00	73,104.00		
	DAILY OPERATIONS GENSET EXPENSES OF PB116 - LUBE OIL FILTER		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	151,200.00	151,200.00		
	DAILY OPERATIONS GENSET EXPENSES OF PB116 - LUBE OIL FILTER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	68,184.00	68,184.00		
	DAILY OPERATIONS GENSET EXPENSES OF PB116 - WATER FILTER		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	92,064.00	92,064.00		
	FUEL FILTER CARTRIDGE - FOR 750KW MITSUBISHI GENSET, SAKURA, SFC-5707		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,616.00	50,616.00		
	LUBE OIL FILTER CARTRIDGE - FOR 750KW MITSUBISHI, SAKURA, C-7008		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	203,688.00	203,688.00		
	V-BELT (FOR 600KW PERKINS) - FAN BELT, SIZE NO. 541/439 OR 17 X 1270 LI RPF 5510 GROOVE TYPE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	17,816.00	17,816.00		
2-OP	CHEMICAL CONSUMBLE EXPENSES OF PB116												
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	31,480.00	31,480.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	53,990.00	53,990.00		
	DETERGENT - POWDER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,096.00	3,096.00		
	DISPERSANT, OIL - CHEMICAL CONSUMBLE EXPENSES OF PB116		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE,		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	109,680.00	109,680.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
5885113 - 3MW POWER BARGE 116													
JOB ORDER													
2-OP	CHEMICAL CONSUMBLE EXPENSES OF PB116 AND BREAK DOWN BUILD OF GREASES AND OILS.												
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	84,350.00	84,350.00		
E380039-JO	REPAIR OF TRANSFORMER												
	REPAIR OF TRANSFORMER - REPAIR OF TRANSFORMER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	250,000.00	250,000.00		
F302108-JO	REPAIR/FABRICATIONS/MACHINING/SERVICING/RECONDITIONING OF GENSETS COMPONENTS												
	REPAIR/FABRICATIONS/MACHINING/SERVICING/RECONDITIONING OF GENSETS COMPONENTS - REPAIR OF ENGINE COMPONENTS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500,000.00	500,000.00		
F320226-JO	ELECTRICAL SYSTEM REWIRING OF POWER BARGE 116												
	ELECTRICAL SYSTEM REWIRING OF POWER BARGE 116 - REWIRING OF ELECTRICAL SYSTEM		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	250,000.00	250,000.00		
F3509S3-JO	SMOKE EMISSION TESTING												
	SMOKE EMISSION TESTING - EMISSION TESTS		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	350,000.00	350,000.00		
F3577S2-JO	CONSUMABLE MATERIALS FOR MAJOR PMS OF GENSET UNITS												
	ABRASIVE - CROCUS CLOTH 9 X 12		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	990.00	990.00		
	BATTERY - 21 PLATES, 12V		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	120,000.00	120,000.00		
	BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,000.00	1,000.00		
	CONSUMABLE MATERIALS FOR MAJOR PMS OF GENSET UNITS - AIR FILTER ELEMENT		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	42,000.00	42,000.00		
	CONSUMABLE MATERIALS FOR MAJOR PMS OF GENSET UNITS - AVR STAMFORD AS440 E000-24403		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	25,000.00	25,000.00		
	CONSUMABLE MATERIALS FOR MAJOR PMS OF GENSET UNITS - AVR, AUTOMATIC VOLTAGE REGULATOR		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	50,000.00	50,000.00		
	CONSUMABLE MATERIALS FOR MAJOR PMS OF GENSET UNITS - AVR, AUTOMATIC VOLTAGE REGULATOR, AS440		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	25,000.00	25,000.00		
	CONSUMABLE MATERIALS FOR MAJOR PMS OF GENSET UNITS - BELT, V RIBBED		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	84,000.00	84,000.00		
	CONSUMABLE MATERIALS FOR MAJOR PMS OF GENSET UNITS - COOLANT LIQUID		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	10,000.00	10,000.00		
	CONSUMABLE MATERIALS FOR MAJOR PMS OF GENSET UNITS - OIL FILTER		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	150,000.00	150,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
5885113 - 3MW POWER BARGE 116													
JOB ORDER													
F3577S2-JO	CONSUMABLE MATERIALS FOR MAJOR PMS OF GENSET UNITS												
	CONSUMABLE MATERIALS FOR MAJOR PMS OF GENSET UNITS - WATER SEPARATOR A		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	50,000.00	50,000.00		
	DETERGENT POWDER - ALL PURPOSE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,719.00	12,719.00		
	GLOVES, KNITTED-COTTON - CONSUMABLE MATERIALS FOR MAJOR PMS OF GENSET UNITS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	INSULATION SHEET - MYLAR, 10MX3FT WIDE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
					JOB ORDER - TOTAL		3,210,307.00						
MATERIALS AND EQUIPMENT													
	FIRST AID KIT - COMPLETE SET		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,000.00	3,000.00		
	GRINDER - ELECTRIC ANGLE GRINDER FOR 7 GRINDING STONE & POWER WIRE BRUSH 220 VAC 60HZ SINGLE PHASE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	10,000.00	10,000.00		
	LOCKER - MULTI-TIER (THREE (3) WIDE DOUBLE TIER ACCESS LOCKER, ETC.		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	44,697.00	44,697.00		
	ROTARY PUMP OIL		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	5,000.00	5,000.00		
	WRENCH SET COMBINATION		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	8,000.00	8,000.00		
	WRENCH, SOCKET - 1/2 DRIVE 7MM- 30MM (FLOWER TYPE)		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	9,533.00	9,533.00		
					MATERIALS AND EQUIPMENT - TOTAL		80,230.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,430.00	1,430.00		
	CALCULATOR		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	4,800.00	4,800.00		
	ENVELOPE - BROWN, LONG, KRAFT		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	500.00	500.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	500.00	500.00		
	FOLDER - MOROCCO/FANCY, A4 SIZE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	270.00	270.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	550.00	550.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	219.00	219.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
5885113 - 3MW POWER BARGE 116													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	MARKER - PERMANENT, BLACK		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	365.00	365.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	10,793.00	10,793.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,124.00	1,124.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,200.00	2,200.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,360.00	1,360.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	330.00	330.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,800.00	2,800.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,800.00	2,800.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					30,041.00				
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	RADIO - VHF- 2 WAY TRANSCEIVER, 10 KM RADIO SIGNAL		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	30,000.00	30,000.00		
				OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL					30,000.00				
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK L3110 003		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	6,783.00	6,783.00		
	INK - CYAN L3110 003		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,428.00	1,428.00		
	INK - MAGENTA L3110 003		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,428.00	1,428.00		
	INK - YELLOW L3110 003		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,428.00	1,428.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					11,067.00				
RENTAL													
	- BUNKHOUSE RENTAL		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	187,200.00	187,200.00		
				RENTAL - TOTAL					187,200.00				
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00	50,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL					50,000.00				

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
5885113 - 3MW POWER BARGE 116													
SPARES													
	MECHANICAL SPARE PARTS												
	BATTERY, CHARGER - FOR ABB BREAKER		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00		30,000.00	
	CYLINDER HEAD ,COMPLETE - PN: 3093478		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	100,000.00		100,000.00	
	FUEL LIFT PUMP - PN: 4975617		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00		30,000.00	
	HOUSING, ROCKER LEVER		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00		30,000.00	
	KIT, FUEL SOLENOID - FOR QST 30		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00		15,000.00	
	MODULATOR, ELECTRONIC CONTROLLER (ECM) - PN 3093402		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	318,800.00		318,800.00	
	SHUNT - OFF COIL SACE ABB		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00		30,000.00	
						SPARES - TOTAL		553,800.00					
WORK ORDER													
	CONSTRUCTION OF WOODEN CATWALK AT PB116 - IMPROVEMENT OF MOORING SITE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	980,000.00		980,000.00	
						WORK ORDER - TOTAL		980,000.00					

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581005 - OM-WESTERN VISAYAS OPERATIONS DIV.													
	ORGANIZER - FILE TRAY, 3 LAYER, METAL, HEAVY DUTY	NO	SHOPPNG 52.1(B)		03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
				- TOTAL			3,600.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	HAULING OF 32,000 LITERS OF DIESEL FUEL, - FROM PILAR DPP TO KINATARCAN(GUINTARCAN) DPP, SANTA FE, CEBU	YES	PUBLIC BIDDING		03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	512,000.00	512,000.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			512,000.00						
MATERIALS AND EQUIPMENT													
	PUNCHER - 2 HOLE HEAVY DUTY WITH GUIDE	NO	SHOPPNG 52.1(B)		03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD # 35	NO	SHOPPNG 52.1(B)		03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
				MATERIALS AND EQUIPMENT - TOTAL			6,400.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 11 PLATES, 12V	NO	SHOPPNG 52.1(B)		03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,500.00	8,500.00		
	TIRE - TUBELESS	NO	SHOPPNG 52.1(B)		03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00	40,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			48,500.00						
SPARES													
	SPARE PARTS - ELECTRICAL												
	ACTUATOR, 24V, WOODWARD TYPE 1724 - FOR 163KW PERKINS	YES	PUBLIC BIDDING		01/27/2023	02/08/2023	04/13/2023	04/29/2023	GAA-2023 - P1	123,808.00		123,808.00	
	AUTOMATIC VOLTAGE REGULATOR - FOR 80KW PERKINS	YES	PUBLIC BIDDING		08/24/2023	03/14/2023	11/16/2023	12/02/2023	GAA-2023 - P1	309,255.00		309,255.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR), R438 - FOR 80KW CUMMINS	YES	PUBLIC BIDDING		08/24/2023	03/14/2023	11/16/2023	12/02/2023	GAA-2023 - P1	212,380.00		212,380.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, R450M - FOR 300KW CUMMINS	YES	PUBLIC BIDDING		08/24/2023	03/14/2023	11/16/2023	12/02/2023	GAA-2023 - P1	113,820.00		113,820.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, RS128 - FOR 163KW PERKINS	YES	PUBLIC BIDDING		08/24/2023	03/14/2023	11/16/2023	12/02/2023	GAA-2023 - P1	89,400.00		89,400.00	
	BEARING GENERATOR - FOR 163KW PERKINS	YES	PUBLIC BIDDING		01/27/2023	02/08/2023	04/13/2023	04/29/2023	GAA-2023 - P1	13,034.00		13,034.00	
	BEARING KIT - BIG END, U5ME0027, FOR 36KW PERKINS	YES	PUBLIC BIDDING		10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	7,774.00		7,774.00	
	BEARING KIT, BIG END - FOR 163KW PERKINS	YES	PUBLIC BIDDING		01/27/2023	02/08/2023	04/13/2023	04/29/2023	GAA-2023 - P1	28,560.00		28,560.00	
	BEARING KIT, MAIN - FOR 163KW PERKINS	YES	PUBLIC BIDDING		01/27/2023	02/08/2023	04/13/2023	04/29/2023	GAA-2023 - P1	215,061.00		215,061.00	

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581005 - OM-WESTERN VISAYAS OPERATIONS DIV.													
SPARES													
	MECHANICAL PMS PARTS												
	BEARING, CONNECTING ROD - FOR 106KW CUMMINS AND 63KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	11,592.00		11,592.00	
	BEARING, CONNECTING ROD - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	01/19/2023	02/08/2023	04/13/2023	04/29/2023	GAA-2023 - P1	168,000.00		168,000.00	
	BEARING, MAIN - C3978818 FOR 106KW CUMMINS AND 63KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	5,874.00		5,874.00	
	BEARING, MAIN - FOR 106KW CUMMINS AND 63KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	6,942.00		6,942.00	
	BEARING, MAIN - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	01/19/2023	02/08/2023	04/13/2023	04/29/2023	GAA-2023 - P1	326,100.00		326,100.00	
	BEARING, MAIN STANDARD - FOR 163KW PERKINS		YES	PUBLIC BIDDING	01/27/2023	02/08/2023	04/13/2023	04/29/2023	GAA-2023 - P1	87,642.00		87,642.00	
	BEARING, NDE, 6315 2RSC3 - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	01/19/2023	02/08/2023	04/13/2023	04/29/2023	GAA-2023 - P1	17,002.00		17,002.00	
	BEARING, THRUST - FOR 106KW CUMMINS AND 63KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	3,360.00		3,360.00	
	BEARING, THRUST - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	01/19/2023	02/08/2023	04/13/2023	04/29/2023	GAA-2023 - P1	12,816.00		12,816.00	
	BREAKER, CIRCUIT - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	315,114.00		315,114.00	
	BREAKER, CIRCUIT, MINIATURE C6 400VAC - FOR 50 KW CUMMINS		YES	PUBLIC BIDDING	08/24/2023	03/14/2023	11/16/2023	12/02/2023	GAA-2023 - P1	12,000.00		12,000.00	
	BUSH, ROCKER LEVER - FOR 163KW PERKINS		YES	PUBLIC BIDDING	01/27/2023	02/08/2023	04/13/2023	04/29/2023	GAA-2023 - P1	87,912.00		87,912.00	
	CAMSHAFT - BUSH, 3112D071/3112D075, FOR 36KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,489.00		2,489.00	
	CAP - 2646E501, FOR 36KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	395.00		395.00	
	CAP - 3342A011, FOR 36KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	7,788.00		7,788.00	
	CIRCUIT BREAKER, 600V, 3 PHASE, 400A, WITH MECHANI - FOR 163KW PERKINS		YES	PUBLIC BIDDING	08/24/2023	03/14/2023	11/16/2023	12/02/2023	GAA-2023 - P1	315,114.00		315,114.00	
	CLIP - FOR 36KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	3,000.00		3,000.00	
	COLLET, VALVE - 3142W004, FOR 36KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	3,300.00		3,300.00	
	CON ROD BOLT - FOR 36KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	5,388.00		5,388.00	
	CONTACTOR, MAGNETIC - NC7-150 FOR 50KW CUMMINS		YES	PUBLIC BIDDING	08/24/2023	03/14/2023	11/16/2023	12/02/2023	GAA-2023 - P1	100,000.00		100,000.00	
	CONTROLLER, GENERATOR - FOR 50 KW CUMMINS		YES	PUBLIC BIDDING	08/24/2023	03/14/2023	11/16/2023	12/02/2023	GAA-2023 - P1	360,000.00		360,000.00	
	CONTROLLER, GENSET - FOR 50 KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	150,000.00		150,000.00	

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581005 - OM-WESTERN VISAYAS OPERATIONS DIV.													
SPARES													
	SPARE PARTS - ELECTRICAL												
	CONTROLLER, GENSET,COMAP, INTELILITE NT - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	08/24/2023	03/14/2023	11/16/2023	12/02/2023	GAA-2023 - P1	655,440.00		655,440.00	
	COOLANT LEVEL SENSOR - FOR 80KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	13,584.00		13,584.00	
	COOLER, MOUNTING - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	01/19/2023	02/08/2023	04/13/2023	04/29/2023	GAA-2023 - P1	10,000.00		10,000.00	
	COOLING JET, PISTON - 2113A003, FOR 36KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	16,623.00		16,623.00	
	CURRENT TRANSFORMER (BAR/ DOUGH NUT TYPE) - 818-941 FOR 50 KW CUMMINS		YES	PUBLIC BIDDING	08/24/2023	03/14/2023	11/16/2023	12/02/2023	GAA-2023 - P1	14,000.00		14,000.00	
	CURRENT TRANSFORMER (BAR/ DOUGH NUT TYPE) - LMZ1 FOR 50 KW CUMMINS		YES	PUBLIC BIDDING	08/24/2023	03/14/2023	11/16/2023	12/02/2023	GAA-2023 - P1	7,200.00		7,200.00	
	CYLINDER HEAD - GASKET, 3938267 FOR 150KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	8,739.00		8,739.00	
	CYLINDER HEAD GASKET - FOR 192.5KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	63,500.00		63,500.00	
	CYLINDER LINER - FOR 163KW PERKINS		YES	PUBLIC BIDDING	01/27/2023	02/08/2023	04/13/2023	04/29/2023	GAA-2023 - P1	597,996.00		597,996.00	
	ECM, P/N:10000-60254 - FOR 192.5KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	80,000.00		80,000.00	
	ELECTRONIC GOVERNOR KIT - FOR 100KW PERKINS		YES	PUBLIC BIDDING	08/24/2023	03/14/2023	11/16/2023	12/02/2023	GAA-2023 - P1	159,615.00		159,615.00	
	EXHAUST VALVE - FOR 36KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	12,075.00		12,075.00	
	GASKET - 3684N027, FOR 36KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	641.00		641.00	
	GASKET - 3688A035, FOR 36KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	660.00		660.00	
	GASKET - 3688A036, FOR 36KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	550.00		550.00	
	GASKET - FOR 192.5KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	22,500.00		22,500.00	
	GASKET - KIT TOP OVERHAULING, 4089649 FOR 63KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	15,349.00		15,349.00	
	GASKET - STRAINER, 36832137 FOR 36KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	91.00		91.00	
	GASKET - CYLINDER HEAD - FOR 105KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	21,504.00		21,504.00	
	GASKET - CYLINDER HEAD COVER - FOR 36KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,676.00		2,676.00	
	GASKET - CYLINDER HEAD, 3681E049 - FOR 36KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	13,968.00		13,968.00	

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VISAYAS OPERATIONS DEPARTMENT													
6581005 - OM-WESTERN VISAYAS OPERATIONS DIV.													
SPARES													
	MECHANICAL PMS PARTS												
	GASKET - EXHAUST MANIFOLD - FOR 36KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,688.00		2,688.00	
	GASKET - EXHAUST OUTLET - FOR 36KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	597.00		597.00	
	GASKET - INDUCTION MANIFOLD - FOR 192.5KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	3,800.00		3,800.00	
	GASKET - SUMP - FOR 192.5KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	17,980.00		17,980.00	
	GASKET - SUMP - FOR 36KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,966.00		2,966.00	
	GASKET - TURBOCHARGER - FOR 192.5KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	4,800.00		4,800.00	
	GASKET - TURBOCHARGER - FOR 36KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	610.00		610.00	
	GASKET KIT, TOP OVERHAULING - FOR 56KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	35,661.00		35,661.00	
	GASKET, CYLINDER HEAD - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	20,016.00		20,016.00	
	GASKET, CYLINDER HEAD - FOR 63KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	7,819.00		7,819.00	
	GASKET, CYLINDER HEAD - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	01/19/2023	02/08/2023	04/13/2023	04/29/2023	GAA-2023 - P1	48,096.00		48,096.00	
	GASKET, HEAD - FOR 163KW PERKINS		YES	PUBLIC BIDDING	01/27/2023	02/08/2023	04/13/2023	04/29/2023	GAA-2023 - P1	16,110.00		16,110.00	
	GASKET, OIL FILTER HEAD - FOR 36KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	273.00		273.00	
	GASKET, OIL PAN - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	12,096.00		12,096.00	
	GASKET, TIMING CASE - FOR 36KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,113.00		1,113.00	
	GASKET, TIMING CASE COVER - FOR 36KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	4,160.00		4,160.00	
	GASKET, WATER PUMP - FOR 36KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,414.00		1,414.00	
	GUIDE, VALVE - 3313A012, FOR 36KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,968.00		1,968.00	
	HOSE - FOR 36KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,791.00		1,791.00	
	HOUSING - THERMOSTAT SEAL, 2415H219 FOR 36KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	238.00		238.00	
	INJECTOR - 2645K023, FOR 36KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	33,408.00		33,408.00	
	INJECTOR ASSEMBLY - FOR 163KW PERKINS		YES	PUBLIC BIDDING	01/27/2023	02/08/2023	04/13/2023	04/29/2023	GAA-2023 - P1	304,800.00		304,800.00	

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VISAYAS OPERATIONS DEPARTMENT													
6581005 - OM-WESTERN VISAYAS OPERATIONS DIV.													
SPARES													
	MECHANICAL PMS PARTS												
	INJECTOR KIT - FOR 192.5KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	506,556.00		506,556.00	
	INJECTOR SLEEVE - FOR 192.5KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	16,520.00		16,520.00	
	INJECTOR, NOZZLE TIP - FOR 56KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	40,876.00		40,876.00	
	INSERT INLET VALVE - FOR 163KW PERKINS		YES	PUBLIC BIDDING	01/27/2023	02/08/2023	04/13/2023	04/29/2023	GAA-2023 - P1	38,736.00		38,736.00	
	INSERT, EXHAUST VALVE - FOR 163KW PERKINS		YES	PUBLIC BIDDING	01/27/2023	02/08/2023	04/13/2023	04/29/2023	GAA-2023 - P1	59,016.00		59,016.00	
	INSERT, VALVE - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	01/19/2023	02/08/2023	04/13/2023	04/29/2023	GAA-2023 - P1	434,736.00		434,736.00	
	INTAKE VALVE - FOR 36KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	10,059.00		10,059.00	
	JOINT - FOR 163KW PERKINS		YES	PUBLIC BIDDING	01/27/2023	02/08/2023	04/13/2023	04/29/2023	GAA-2023 - P1	35,486.00		35,486.00	
	JOINT - FOR 163KW PERKINS		YES	PUBLIC BIDDING	01/27/2023	02/08/2023	04/13/2023	04/29/2023	GAA-2023 - P1	19,490.00		19,490.00	
	JOINT, INLET MANIFOLD - FOR 163KW PERKINS		YES	PUBLIC BIDDING	01/27/2023	02/08/2023	04/13/2023	04/29/2023	GAA-2023 - P1	89,760.00		89,760.00	
	KIT SEAL - FOR 192.5KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	25,200.00		25,200.00	
	KIT, LINER - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	01/19/2023	02/08/2023	04/13/2023	04/29/2023	GAA-2023 - P1	428,400.00		428,400.00	
	LIFT PUMP - FOR 36KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	60,040.00		60,040.00	
	LOWER, ENGINE GASKET SET - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	01/19/2023	02/08/2023	04/13/2023	04/29/2023	GAA-2023 - P1	344,185.00		344,185.00	
	MAIN BEARING KIT - / U5ME0031, FOR 36KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	32,304.00		32,304.00	
	MANIFOLD ASSEMBLY - FOR 163KW PERKINS		YES	PUBLIC BIDDING	01/27/2023	02/08/2023	04/13/2023	04/29/2023	GAA-2023 - P1	116,000.00		116,000.00	
	MANIFOLD, INTAKE - GASKET, 3684N503, FOR 36KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	266.00		266.00	
	MANIFOLD, INTAKE - GASKET, 3688A037 FOR 36KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	525.00		525.00	
	NOZZLE ASSEMBLY (4 HOLE X .38) - FOR 163KW PERKINS		YES	PUBLIC BIDDING	01/27/2023	02/08/2023	04/13/2023	04/29/2023	GAA-2023 - P1	927,360.00		927,360.00	
	O RING - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	01/19/2023	02/08/2023	04/13/2023	04/29/2023	GAA-2023 - P1	896.00		896.00	
	O-RING - SEAL, 3789A004 FOR 36KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	392.00		392.00	
	OIL COOLER SEALING RING* - FOR 163KW PERKINS		YES	PUBLIC BIDDING	01/27/2023	02/08/2023	04/13/2023	04/29/2023	GAA-2023 - P1	3,658.00		3,658.00	

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581005 - OM-WESTERN VISAYAS OPERATIONS DIV.													
SPARES													
	MECHANICAL PMS PARTS												
	OVERHAUL KIT, BOTTOM - FOR 163KW PERKINS		YES	PUBLIC BIDDING	01/27/2023	02/08/2023	04/13/2023	04/29/2023	GAA-2023 - P1	646,800.00		646,800.00	
	OVERHAUL KIT, TOP - FOR 163KW PERKINS		YES	PUBLIC BIDDING	01/27/2023	02/08/2023	04/13/2023	04/29/2023	GAA-2023 - P1	551,040.00		551,040.00	
	OVERHAULING KIT, TURBO - FOR 163KW PERKINS		YES	PUBLIC BIDDING	01/27/2023	02/08/2023	04/13/2023	04/29/2023	GAA-2023 - P1	34,600.00		34,600.00	
	PIPE - FUEL INJECTION NO. 1 - FOR 36KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	3,567.00		3,567.00	
	PIPE - FUEL INJECTION NO. 2 - FOR 36KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	3,430.00		3,430.00	
	PIPE - FUEL INJECTION NO. 3 - FOR 36KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	3,773.00		3,773.00	
	PLUG - GLOW, 2666A016, FOR 36KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	3,156.00		3,156.00	
	PLUG PIPE - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,463.00		2,463.00	
	PLUG, CUP 0.562 DIA - FOR 163KW PERKINS		YES	PUBLIC BIDDING	01/27/2023	02/08/2023	04/13/2023	04/29/2023	GAA-2023 - P1	49,280.00		49,280.00	
	PLUG, CUP 0.750 NOM DIA - FOR 163KW PERKINS		YES	PUBLIC BIDDING	01/27/2023	02/08/2023	04/13/2023	04/29/2023	GAA-2023 - P1	36,064.00		36,064.00	
	PLUG, CUP 1.00 DIA - FOR 163KW PERKINS		YES	PUBLIC BIDDING	01/27/2023	02/08/2023	04/13/2023	04/29/2023	GAA-2023 - P1	55,216.00		55,216.00	
	PLUG, CUP 1.250 DIA - FOR 163KW PERKINS		YES	PUBLIC BIDDING	01/27/2023	02/08/2023	04/13/2023	04/29/2023	GAA-2023 - P1	145,600.00		145,600.00	
	PLUG, EXPANSION - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	67,200.00		67,200.00	
	PLUG, PIPE - (95280) FOR 106KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	9,588.00		9,588.00	
	PLUG, PIPE - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	4,230.00		4,230.00	
	PUMP ASSEMBLY, COOLANT - FOR 163KW PERKINS		YES	PUBLIC BIDDING	01/27/2023	02/08/2023	04/13/2023	04/29/2023	GAA-2023 - P1	29,900.00		29,900.00	
	PUSHROD - FOR 36KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	6,030.00		6,030.00	
	RADIATOR - FOR 163KW PERKINS		YES	PUBLIC BIDDING	01/27/2023	02/08/2023	04/13/2023	04/29/2023	GAA-2023 - P1	766,000.00		766,000.00	
	REAR OIL SEAL - FOR 192.5KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	12,245.00		12,245.00	
	RELAY, 24V DC - FOR 50 KW CUMMINS		YES	PUBLIC BIDDING	08/24/2023	03/14/2023	11/16/2023	12/02/2023	GAA-2023 - P1	60,000.00		60,000.00	
	RELAY, MY4NJ, 24VDC - FOR 50 KW CUMMINS		YES	PUBLIC BIDDING	08/24/2023	03/14/2023	11/16/2023	12/02/2023	GAA-2023 - P1	20,000.00		20,000.00	
	REPAIR KIT, COOLANT PUMP - FOR 163KW PERKINS		YES	PUBLIC BIDDING	01/27/2023	02/08/2023	04/13/2023	04/29/2023	GAA-2023 - P1	206,490.00		206,490.00	

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VISAYAS OPERATIONS DEPARTMENT													
6581005 - OM-WESTERN VISAYAS OPERATIONS DIV.													
SPARES													
	MECHANICAL PMS PARTS												
	REPAIR KIT, TURBOCHARGER - FOR 163KW PERKINS		YES	PUBLIC BIDDING	01/27/2023	02/08/2023	04/13/2023	04/29/2023	GAA-2023 - P1	33,600.00		33,600.00	
	RESISTOR, CORROSION - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	01/19/2023	02/08/2023	04/13/2023	04/29/2023	GAA-2023 - P1	6,228.00		6,228.00	
	RING KIT, PISTON - 4115P025, FOR 36KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	22,110.00		22,110.00	
	RING KIT, PISTON - FOR 163KW PERKINS		YES	PUBLIC BIDDING	01/27/2023	02/08/2023	04/13/2023	04/29/2023	GAA-2023 - P1	66,304.00		66,304.00	
	RING, COMPRESSION PISTON - FOR 106KW CUMMINS AND 63KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	28,336.00		28,336.00	
	RING, COMPRESSION, PISTON - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	01/19/2023	02/08/2023	04/13/2023	04/29/2023	GAA-2023 - P1	62,844.00		62,844.00	
	RING, OIL PISTON - FOR 106KW CUMMINS AND 63KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	18,312.00		18,312.00	
	RING, OIL SEAL - 2415H701, FOR 36KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	395.00		395.00	
	RING, OIL, PISTON - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	01/19/2023	02/08/2023	04/13/2023	04/29/2023	GAA-2023 - P1	178,080.00		178,080.00	
	RING, SEAL - 2415A068, FOR 36KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	389.00		389.00	
	RING, SEAL .575DIA X .125 - FOR 163KW PERKINS		YES	PUBLIC BIDDING	01/27/2023	02/08/2023	04/13/2023	04/29/2023	GAA-2023 - P1	60,120.00		60,120.00	
	RING, SEAL 1.450DIA X .125 - FOR 163KW PERKINS		YES	PUBLIC BIDDING	01/27/2023	02/08/2023	04/13/2023	04/29/2023	GAA-2023 - P1	16,700.00		16,700.00	
	RING, SEALING - FOR 163KW PERKINS		YES	PUBLIC BIDDING	01/27/2023	02/08/2023	04/13/2023	04/29/2023	GAA-2023 - P1	2,736.00		2,736.00	
	RING, SEALING 1.450 DIA - FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	8,400.00		8,400.00	
	ROCKER COVER GASKET - FOR 192.5KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	3,800.00		3,800.00	
	ROTATING DIODE, P/N:LSA422 - FOR 36KW PERKINS		YES	PUBLIC BIDDING	08/24/2023	03/14/2023	11/16/2023	12/02/2023	GAA-2023 - P1	32,070.00		32,070.00	
	ROTO-COIL UNIT - FOR 163KW PERKINS		YES	PUBLIC BIDDING	01/27/2023	02/08/2023	04/13/2023	04/29/2023	GAA-2023 - P1	121,344.00		121,344.00	
	SEAL - FOR 163KW PERKINS		YES	PUBLIC BIDDING	01/27/2023	02/08/2023	04/13/2023	04/29/2023	GAA-2023 - P1	12,000.00		12,000.00	
	SEAL - FRONT END OIL - FOR 36KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	3,912.00		3,912.00	
	SEAL - O RING - FOR 36KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	392.00		392.00	
	SEAL REAR HOUSING - FOR 36KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	9,780.00		9,780.00	
	SEAL, FRONT C/SHAFT - FOR 163KW PERKINS		YES	PUBLIC BIDDING	01/27/2023	02/08/2023	04/13/2023	04/29/2023	GAA-2023 - P1	25,200.00		25,200.00	

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6581005 - OM-WESTERN VISAYAS OPERATIONS DIV.													
SPARES													
	MECHANICAL PMS PARTS												
	SEAL, O RING - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	3,504.00		3,504.00	
	SEAL, O RING - FOR 36KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	187.00		187.00	
	SEAL, O RING - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	01/19/2023	02/08/2023	04/13/2023	04/29/2023	GAA-2023 - P1	1,680.00		1,680.00	
	SEAL, OIL - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	969.00		969.00	
	SEAL, OIL - FOR 106KW CUMMINS AND 63KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,570.00		2,570.00	
	SEAL, OIL - FOR 63KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	731.00		731.00	
	SEAL, OIL - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	01/19/2023	02/08/2023	04/13/2023	04/29/2023	GAA-2023 - P1	16,846.00		16,846.00	
	SEAL, OIL RR CRK - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	01/19/2023	02/08/2023	04/13/2023	04/29/2023	GAA-2023 - P1	4,642.00		4,642.00	
	SEAL, REAR C/SHAFT - FOR 163KW PERKINS		YES	PUBLIC BIDDING	01/27/2023	02/08/2023	04/13/2023	04/29/2023	GAA-2023 - P1	31,920.00		31,920.00	
	SEAL, RECTANGULAR RING - FOR 63KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	344.00		344.00	
	SEAL, VALVE STEM - FOR 106KW CUMMINS AND 63KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	20,580.00		20,580.00	
	SEAL, VALVE STEM - FOR 36KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	9,914.00		9,914.00	
	SENSOR, OIL PRESSURE - FOR 80KW CUMMINS		YES	PUBLIC BIDDING	08/24/2023	03/14/2023	11/16/2023	12/02/2023	GAA-2023 - P1	27,180.00		27,180.00	
	SENSOR, SPEED - FOR 80KW CUMMINS		YES	PUBLIC BIDDING	08/24/2023	03/14/2023	11/16/2023	12/02/2023	GAA-2023 - P1	22,080.00		22,080.00	
	SLEEVE, INJECTOR - FOR 163KW PERKINS		YES	PUBLIC BIDDING	01/27/2023	02/08/2023	04/13/2023	04/29/2023	GAA-2023 - P1	61,824.00		61,824.00	
	SMALL END BUSH - FOR 36KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,172.00		2,172.00	
	SOLENOID - FOR 36KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	6,127.00		6,127.00	
	SPRING - FOR 163KW PERKINS		YES	PUBLIC BIDDING	01/27/2023	02/08/2023	04/13/2023	04/29/2023	GAA-2023 - P1	1,792.00		1,792.00	
	SPRING, VALVE - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	26,208.00		26,208.00	
	SUPPORT, CAMSHAFT THRUST - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	17,520.00		17,520.00	
	TAPPET - FOR 36KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	7,260.00		7,260.00	
	THERMOSTAT - 4133L507, FOR 36KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	4,542.00		4,542.00	

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6581005 - OM-WESTERN VISAYAS OPERATIONS DIV.													
SPARES													
MECHANICAL PMS PARTS													
	THIMBLE - FOR 36KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	4,400.00		4,400.00	
	THRUST WASHER - /T422291, FOR 36KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	3,960.00		3,960.00	
	THRUST WASHER T-3661 OE1687 - FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	15,232.00		15,232.00	
	TURBOCHARGER ASSEMBLY - FOR 163KW PERKINS		YES	PUBLIC BIDDING	01/27/2023	02/08/2023	04/13/2023	04/29/2023	GAA-2023 - P1	176,000.00		176,000.00	
	UPPER, ENGINE GASKET SET - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	01/19/2023	02/08/2023	04/13/2023	04/29/2023	GAA-2023 - P1	401,136.00		401,136.00	
	VALVE GUIDE - EXHAUST - FOR 163KW PERKINS		YES	PUBLIC BIDDING	01/27/2023	02/08/2023	04/13/2023	04/29/2023	GAA-2023 - P1	16,416.00		16,416.00	
	VALVE GUIDE - INLET - FOR 163KW PERKINS		YES	PUBLIC BIDDING	01/27/2023	02/08/2023	04/13/2023	04/29/2023	GAA-2023 - P1	16,632.00		16,632.00	
	VALVE SEAL, INSERT - FOR 36KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	4,440.00		4,440.00	
	VALVE SPRING - FOR 36KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,496.00		2,496.00	
	VALVE SPRING, INNER-EXHAUST - FOR 163KW PERKINS		YES	PUBLIC BIDDING	01/27/2023	02/08/2023	04/13/2023	04/29/2023	GAA-2023 - P1	64,548.00		64,548.00	
	VALVE SPRING, INNER-INLET - FOR 163KW PERKINS		YES	PUBLIC BIDDING	01/27/2023	02/08/2023	04/13/2023	04/29/2023	GAA-2023 - P1	20,160.00		20,160.00	
	VALVE SPRING, OUTER-EXHAUST - FOR 163KW PERKINS		YES	PUBLIC BIDDING	01/27/2023	02/08/2023	04/13/2023	04/29/2023	GAA-2023 - P1	68,220.00		68,220.00	
	VALVE SPRING, OUTER-INLET - FOR 163KW PERKINS		YES	PUBLIC BIDDING	01/27/2023	02/08/2023	04/13/2023	04/29/2023	GAA-2023 - P1	20,160.00		20,160.00	
	VALVE, EXHAUST - FOR 106KW CUMMINS AND 63KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	14,028.00		14,028.00	
	VALVE, EXHAUST - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	01/19/2023	02/08/2023	04/13/2023	04/29/2023	GAA-2023 - P1	92,064.00		92,064.00	
	VALVE, EXHAUST(NIMONIC) - FOR 163KW PERKINS		YES	PUBLIC BIDDING	01/27/2023	02/08/2023	04/13/2023	04/29/2023	GAA-2023 - P1	157,920.00		157,920.00	
	VALVE, INLET - FOR 163KW PERKINS		YES	PUBLIC BIDDING	01/27/2023	02/08/2023	04/13/2023	04/29/2023	GAA-2023 - P1	70,560.00		70,560.00	
	VALVE, INTAKE - FOR 106KW CUMMINS AND 63KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	27,936.00		27,936.00	
	VALVE, INTAKE - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	01/19/2023	02/08/2023	04/13/2023	04/29/2023	GAA-2023 - P1	37,368.00		37,368.00	
	WASHER NOZZLE SEALING - FOR 163KW PERKINS		YES	PUBLIC BIDDING	01/27/2023	02/08/2023	04/13/2023	04/29/2023	GAA-2023 - P1	21,270.00		21,270.00	
	WASHER NOZZLE SEALING - FOR 163KW PERKINS		YES	PUBLIC BIDDING	01/27/2023	02/08/2023	04/13/2023	04/29/2023	GAA-2023 - P1	17,016.00		17,016.00	
	WASHER, THRUST - FOR 20KW PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	1,376.00		1,376.00	

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581005 - OM-WESTERN VISAYAS OPERATIONS DIV.													
SPARES													
	MECHANICAL PMS PARTS												
	WASHER, THRUST (OE 1687 & OE 1688) - FOR 163KW PERKINS		YES	PUBLIC BIDDING	01/27/2023	02/08/2023	04/13/2023	04/29/2023	GAA-2023 - P1	25,620.00		25,620.00	
	WASHER, THRUST T-3662 - FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	15,232.00		15,232.00	
	WIRING HARNESS, P/N:10000-60246 - FOR 192.5KW PERKINS		YES	PUBLIC BIDDING	08/24/2023	03/14/2023	11/16/2023	12/02/2023	GAA-2023 - P1	136,000.00		136,000.00	
	ATOMISER - P/N: 2645L004		YES	PUBLIC BIDDING	05/04/2023	05/23/2023	10/09/2023	10/25/2023	GAA-2023 - P2	16,500.00		16,500.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR) - TYPE: GAVR		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	66,000.00		66,000.00	
	BEARING KIT, BIG END - P/N: 85036		YES	PUBLIC BIDDING	05/04/2023	05/23/2023	10/09/2023	10/25/2023	GAA-2023 - P2	11,109.00		11,109.00	
	BEARING KIT, MAIN - P/N: U5MB0014		YES	PUBLIC BIDDING	05/04/2023	05/23/2023	10/09/2023	10/25/2023	GAA-2023 - P2	11,874.00		11,874.00	
	BEARING SET, MAIN - P/N: 4095973		YES	PUBLIC BIDDING	11/17/2023	05/23/2023	07/26/2023	08/11/2023	GAA-2023 - P2	82,923.00		82,923.00	
	BEARING SET, THRUST - P/N: 4095983		YES	PUBLIC BIDDING	11/17/2023	05/23/2023	07/26/2023	08/11/2023	GAA-2023 - P2	45,870.00		45,870.00	
	BEARING, CONNECTING ROD - P/N: 4095985		YES	PUBLIC BIDDING	11/17/2023	05/23/2023	07/26/2023	08/11/2023	GAA-2023 - P2	125,820.00		125,820.00	
	BOLT, CONNECTING ROD - P/N: 0095250		YES	PUBLIC BIDDING	05/04/2023	05/23/2023	10/09/2023	10/25/2023	GAA-2023 - P2	4,992.00		4,992.00	
	BUSH, SMALL END - P/N: 31134151		YES	PUBLIC BIDDING	05/04/2023	05/23/2023	10/09/2023	10/25/2023	GAA-2023 - P2	1,668.00		1,668.00	
	CIRCLIP - PN: 0170001		YES	PUBLIC BIDDING	05/04/2023	05/23/2023	10/09/2023	10/25/2023	GAA-2023 - P2	3,564.00		3,564.00	
	CONTROLLER, GENERATOR - CONTROL MODULE DSE 4520 MKII		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	30,389.00		30,389.00	
	CONTROLLER, SPEED, S6700H		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	61,410.00		61,410.00	
	GASKET - CYLINDER HEAD - P/N: 10000-90398		YES	PUBLIC BIDDING	05/04/2023	05/23/2023	10/09/2023	10/25/2023	GAA-2023 - P2	42,737.00		42,737.00	
	GASKET - INDUCTION MANIFOLD - P/N:10000-60426		YES	PUBLIC BIDDING	05/04/2023	05/23/2023	10/09/2023	10/25/2023	GAA-2023 - P2	1,742.00		1,742.00	
	GASKET, LOWER ENGINE - P/N: 4089361		YES	PUBLIC BIDDING	11/17/2023	05/23/2023	07/26/2023	08/11/2023	GAA-2023 - P2	32,603.00		32,603.00	
	GASKET, SUMP - P/N: 41424243		YES	PUBLIC BIDDING	05/04/2023	05/23/2023	10/09/2023	10/25/2023	GAA-2023 - P2	5,000.00		5,000.00	
	GASKET, UPPER ENGINE - P/N: 4089360		YES	PUBLIC BIDDING	11/17/2023	05/23/2023	07/26/2023	08/11/2023	GAA-2023 - P2	39,123.00		39,123.00	
	INSERT, VALVE EXHAUST, 6PCS/SET - P/N: 4095988		YES	PUBLIC BIDDING	11/17/2023	05/23/2023	07/26/2023	08/11/2023	GAA-2023 - P2	316,800.00		316,800.00	
	INSERT, VALVE INTAKE, 6PCS/SET - P/N: 4006184		YES	PUBLIC BIDDING	11/17/2023	05/23/2023	07/26/2023	08/11/2023	GAA-2023 - P2	187,110.00		187,110.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581005 - OM-WESTERN VISAYAS OPERATIONS DIV.													
SPARES													
	SECURITY SPARE PARTS - MECHANICAL SECURITY												
	PULLEY, FAN - P/N: C3914458		YES	PUBLIC BIDDING	11/17/2023	05/23/2023	07/26/2023	08/11/2023	GAA-2023 - P2	51,700.00		51,700.00	
	PUMP, FUEL INJECTION - P/N: C5267707		YES	PUBLIC BIDDING	11/17/2023	05/23/2023	07/26/2023	08/11/2023	GAA-2023 - P2	157,574.00		157,574.00	
	PUMP,WATER - P/N: C4935793		YES	PUBLIC BIDDING	11/17/2023	05/23/2023	07/26/2023	08/11/2023	GAA-2023 - P2	41,440.00		41,440.00	
	RADIATOR - P/N:1103A-33TG1/P40P3		YES	PUBLIC BIDDING	05/04/2023	05/23/2023	10/09/2023	10/25/2023	GAA-2023 - P2	95,490.00		95,490.00	
	RADIATOR MOUNTING RUBBER - P/N:2635A052		YES	PUBLIC BIDDING	05/04/2023	05/23/2023	10/09/2023	10/25/2023	GAA-2023 - P2	33,448.00		33,448.00	
	REAR HOUSING SEAL - P/N: 998-712		YES	PUBLIC BIDDING	05/04/2023	05/23/2023	10/09/2023	10/25/2023	GAA-2023 - P2	2,986.00		2,986.00	
	RING, PISTON, 1SET/PISTON - P/N: 4025382		YES	PUBLIC BIDDING	11/17/2023	05/23/2023	07/26/2023	08/11/2023	GAA-2023 - P2	243,540.00		243,540.00	
	SCREW, HEX FLANGE HEAD CAP - P/N: C3920779		YES	PUBLIC BIDDING	11/17/2023	05/23/2023	07/26/2023	08/11/2023	GAA-2023 - P2	13,692.00		13,692.00	
	SEAL, DUST - P/N:4096670		YES	PUBLIC BIDDING	11/17/2023	05/23/2023	07/26/2023	08/11/2023	GAA-2023 - P2	19,128.00		19,128.00	
	SEAL, FRONT COVER - P/N:4096669		YES	PUBLIC BIDDING	11/17/2023	05/23/2023	07/26/2023	08/11/2023	GAA-2023 - P2	57,745.00		57,745.00	
	SEAL, OIL - P/N: 4095800		YES	PUBLIC BIDDING	11/17/2023	05/23/2023	07/26/2023	08/11/2023	GAA-2023 - P2	71,462.00		71,462.00	
	SEAL, VALVE STEM - P/N: 4007185		YES	PUBLIC BIDDING	11/17/2023	05/23/2023	07/26/2023	08/11/2023	GAA-2023 - P2	110,040.00		110,040.00	
	SUPPORT, FAN - P/N: C4932907		YES	PUBLIC BIDDING	11/17/2023	05/23/2023	07/26/2023	08/11/2023	GAA-2023 - P2	43,867.00		43,867.00	
	TAPPET - P/N:0860012		YES	PUBLIC BIDDING	05/04/2023	05/23/2023	10/09/2023	10/25/2023	GAA-2023 - P2	17,820.00		17,820.00	
	TENSIONER, BELT - P/N: C3937553		YES	PUBLIC BIDDING	11/17/2023	05/23/2023	07/26/2023	08/11/2023	GAA-2023 - P2	51,926.00		51,926.00	
	TURBOCHARGER - P/N: 10000-60427		YES	PUBLIC BIDDING	05/04/2023	05/23/2023	10/09/2023	10/25/2023	GAA-2023 - P2	212,306.00		212,306.00	
	VALVE COLLET - P/N: 10000-57653		YES	PUBLIC BIDDING	05/04/2023	05/23/2023	10/09/2023	10/25/2023	GAA-2023 - P2	11,400.00		11,400.00	
	VALVE EXHAUST - P/N: 10000-57659		YES	PUBLIC BIDDING	05/04/2023	05/23/2023	10/09/2023	10/25/2023	GAA-2023 - P2	55,020.00		55,020.00	
	VALVE GUIDE - EXHAUST - P/N: 10000-60143		YES	PUBLIC BIDDING	05/04/2023	05/23/2023	10/09/2023	10/25/2023	GAA-2023 - P2	9,720.00		9,720.00	
	VALVE, EXHAUST - P/N: 4007180		YES	PUBLIC BIDDING	11/17/2023	05/23/2023	07/26/2023	08/11/2023	GAA-2023 - P2	39,108.00		39,108.00	
	VALVE, INTAKE - P/N: 4007179		YES	PUBLIC BIDDING	11/17/2023	05/23/2023	07/26/2023	08/11/2023	GAA-2023 - P2	35,484.00		35,484.00	
	WASHER, THRUST - P/N: 31137211		YES	PUBLIC BIDDING	05/04/2023	05/23/2023	10/09/2023	10/25/2023	GAA-2023 - P2	2,752.00		2,752.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
				SPARES - TOTAL			16,139,884.00						
WORK ORDER													
	SEPTIC TANK FOR VARIOUS PLANT FACILITIES		NO	NP-SMALL VAL PROC	01/19/2023		04/13/2023	04/29/2023	GAA-2023 - P2	675,000.00		675,000.00	
				WORK ORDER - TOTAL			675,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581051 - HILUTUNGAN DIESEL POWER PLANT													
JOB ORDER													
1-OP	CONSUMABLES FOR 80KW CUMMINS GENSET												
	BATTERY - INDUSTRIAL 4D		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	18,000.00	18,000.00		
	CONSUMABLES FOR 80KW CUMMINS GENSET - BELT,V RIBBED		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	4,400.00	4,400.00		
	CONSUMABLES FOR 80KW CUMMINS GENSET - CLEANER, AIR		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	15,000.00	15,000.00		
	FILTER - FUEL, CUMMINS, P/N FF5052		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	16,000.00	16,000.00		
	FILTER - FUEL/WATER SEPARATOR, CUMMINS, P/N FS1280		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	12,000.00	12,000.00		
	FILTER - LUBE OIL, CUMMINS, P/N LF3349		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	10,800.00	10,800.00		
2-OP	CONSUMABLES FOR 163KW PERKINS												
	BATTERY - 12V, 6SMF, MAINT. FREE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,900.00	8,900.00		
	CONSUMABLES FOR 163KW PERKINS - BELT*		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	CONSUMABLES FOR 163KW PERKINS - ELEMENT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,400.00	7,400.00		
	CONSUMABLES FOR 163KW PERKINS - ELEMENT, OIL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	CONSUMABLES FOR 163KW PERKINS - FILTER, FUEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,200.00	7,200.00		
3-OP	OTHER CONSUMABLES												
	ABRASIVE - SANDPAPER #1000		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	ABRASIVE - SANDPAPER #600		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,380.00	3,380.00		
	GASKET MAKER - MIN. HEAT RESISTANCE = 85¿C, HIGH SILICON GASKET MAKER, 85G/TUBE, (BLUE OR RED RTV)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,700.00	3,700.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	OTHER CONSUMABLES - HOSE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,500.00	40,500.00		
	OTHER CONSUMABLES - LUG, TERMINAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,600.00	5,600.00		
	PENETRATING OIL - 16OZ/CAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		

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NATIONAL POWER CORPORATION
ADJUSTED 2023 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581051 - HILUTUNGAN DIESEL POWER PLANT													
JOB ORDER													
3-OP	OTHER CONSUMABLES												
	TAPE - ELECTRICAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,800.00	4,800.00		
F300004-JO	MACHINING/FABRICATION/REPAIR OF VARIOUS PLANT MACHINERIES PARTS												
	MACHINING/FABRICATION/REPAIR O - REPAIR/MACHINING		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	80,000.00	80,000.00		
F303179-JO	FABRICATION OF TEMPORARY SHED FOR FUEL STORAGE AREA												
	FABRICATION OF TEMPORARY SHED - FABRICATION OF TEMPORARY SHED		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	270,000.00	270,000.00		
					JOB ORDER - TOTAL		548,180.00						
MATERIALS AND EQUIPMENT													
	ADJUSTABLE WRENCH - 12 LONG, HD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	BATTERY CLAMP - QUICK RELEASE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	400.00	400.00		
	BLOWER/VACUUM CLEANER - BLOWER/VACUUM WITH ACCESSORIES, 1200W		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,000.00	14,000.00		
	BLOWER/VACUUM CLEANER - TWO IN AIR CLEANING GUN AIR POWERED CAN BE OPERATED IN BLOWER AND VACUUM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	BOLO - CUTTING TREE BRANCHES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	CABINET - STEEL DRAWERS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	CABLE BATTERY - #6		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,840.00	3,840.00		
	CUTTER - GRASS, HD, SCISSOR TYPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	775.00	775.00		
	DRILL BIT - METAL/STEEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	ELECTRIC DRILL - REVERSIBLE WITH HAMMER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,700.00	1,700.00		
	EMERGENCY LIGHT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	EMPTY DRUMS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,200.00	13,200.00		
	EXTENSION WIRE - 15 AMPS., 20-30 METERS LONG, REEL TYPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,300.00	4,300.00		
	EXTERNAL HARD DRIVE - 1 TERABYTE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,600.00	5,600.00		
	FLASHLIGHT - RECHARGEABLE, LED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,600.00	4,600.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581051 - HILUTUNGAN DIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	GAUGE - FEELER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,700.00	1,700.00		
	HAND TAP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	HEAT GUN - ELECTRIC HEAT BLOWER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
	LAMP - LED, FLOODLIGHT, SOLAR, 60W		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	LONG NOSE PLIERS - LONG NOSE PLIERS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	PORTABLE WELDING MACHINE - TOOLS, INVERTER TYPE, 200A, 220V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	POWER CABLE - XLPE, 150MM. SQ, 600V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	ROPE - 3/4 X 100M, POLYDACRON		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
	SHOVEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	800.00	800.00		
	TABLE - PLASTIC, MONOBLOC, 6 SEATER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00		
	TARPAULIN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,000.00	16,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			192,415.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BAND		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	60.00	60.00		
	BATTERY		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	240.00	240.00		
	BOOK		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	BROOM		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,280.00	1,280.00		
	CORRECTION TAPE		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	450.00	450.00		
	DATER, STAMP PAD		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	120.00	120.00		
	DUCT TAPE		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	240.00	240.00		
	ENVELOPE		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	GLUE		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	160.00	160.00		
	LIQUID SOAP		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	2,800.00	2,800.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581051 - HILUTUNGAN DIESEL POWER PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	MAGAZINE FILE BOX		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
	MARKER		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,740.00	1,740.00		
	MASK		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,140.00	1,140.00		
	PAD		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	280.00	280.00		
	PAPER		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	5,280.00	5,280.00		
	PEN		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	TAPE		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	320.00	320.00		
	TOILET BOWL AND URINAL CLEANER		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	540.00	540.00		
	TOILET DEODORANT CAKE		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,125.00	1,125.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						23,375.00			

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581052 - TAGUBANHAN DIESEL POWER PLANT													
	WATER EXPENSES, 1200 PER MONTH		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	14,400.00	14,400.00		
						- TOTAL		14,400.00					
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, 1500 PER MONTH		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	18,000.00	18,000.00		
						COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL		18,000.00					
JOB ORDER													
1-OP	OPERATION REQUIREMENTS												
	BATTERY - CB5L-B, 12V, FOR YAMAHA MOTORCYCLES		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	150,000.00	150,000.00		
	DISTILLED WATER - 35 PLASTIC BOTTLES/CASE, 1 LITER PER BOTTLE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	220,000.00	220,000.00		
	OPERATION REQUIREMENTS - AIR FILTER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		
	OPERATION REQUIREMENTS - FUEL FILTER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,400.00	20,400.00		
	OPERATION REQUIREMENTS - OIL FILTER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,400.00	20,400.00		
	WATER - BATTERY SOLUTION		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
2-OP	MATERIALS FOR PLANT OPERATIONS												
	G.I. LONG SPAN - RIBBED PREPAINTED, GA24 X 16 FT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,000.00	16,000.00		
	GASKET MAKER - 3 OZ/TUBE PERMATEX BRAND		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	GASKET, BELLOMOID - MATERIALS FOR PLANT OPERATIONS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,500.00	9,500.00		
	LIQUID SOAP - MULTI-PURPOSE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
						JOB ORDER - TOTAL		494,800.00					
MATERIALS AND EQUIPMENT													
	COVERALL PROTECTIVE CLOTHING		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	42,000.00	42,000.00		
	LIFE VEST - JACKET TYPE, BACK PACK		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,000.00	14,000.00		
	TARPAULIN		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581052 - TAGUBANHAN DIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	TESTER - DIGITAL MULTIMETER 10A ACDC 1000V ACDC		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00	60,000.00		
				MATERIALS AND EQUIPMENT - TOTAL				131,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	8,250.00	8,250.00		
	PAPER		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	16,800.00	16,800.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				25,050.00					

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581053 - BILANG BILANGAN DIESEL POWER PLANT													
JOB ORDER													
1-OP	FOR OPERATION AND MAINTENANCE USED												
	BATTERY - HEAVY DUTY, 12VDC		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		
	FOR OPERATION AND MAINTENANCE USED - FILTER PRIMARY, FUEL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,900.00	5,900.00		
	FOR OPERATION AND MAINTENANCE USED - OIL FILTER ELEMENT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,548.00	15,548.00		
	OIL FILTER - OIL FILTER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	17,976.00	17,976.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,632.00	1,632.00		
					JOB ORDER - TOTAL		74,056.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,280.00	1,280.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	5,100.00	5,100.00		
	MASK - SURGICAL, EARLOBE, 50'S/BOX		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	2,220.00	2,220.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	6,900.00	6,900.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	6,540.00	6,540.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	490.00	490.00		
	TRASH BIN - PLASTIC FOR WASTE MATERIAL		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	5,320.00	5,320.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL		27,850.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, 100ML, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,420.00	7,420.00		
	INK - CYAN, 100ML, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,855.00	1,855.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,855.00	1,855.00		
	INK - YELLOW, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,855.00	1,855.00		
					OPERATION AND MAINTENANCE - COMPUTERS - TOTAL		12,985.00						

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ADJUSTED 2023 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581054 - HINGOTANAN DIESEL POWER PLANT													
JOB ORDER													
1-OP	FOR OPERATION AND MAINTENANCE USED												
	AIR FILTER - AIR FILTER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	56,140.00	56,140.00		
	BATTERY - HEAVY DUTY, 12VDC		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	48,000.00	48,000.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,050.00	8,050.00		
	DEGREASER, WATER SOLUBLE - FOR OPERATION AND MAINTENANCE USED		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,354.00	5,354.00		
	DETERGENT - POWDER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,500.00	10,500.00		
	FOR OPERATION AND MAINTENANCE USED - FAN BELT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	31,614.00	31,614.00		
	FOR OPERATION AND MAINTENANCE USED - FILTER PRIMARY, FUEL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,750.00	14,750.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	35,425.00	35,425.00		
	OIL FILTER - OIL FILTER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	68,920.00	68,920.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,080.00	4,080.00		
						JOB ORDER - TOTAL				282,833.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	2,560.00	2,560.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	MASK - SURGICAL, EARLOBE, 50'S/BOX		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	4,440.00	4,440.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	490.00	490.00		
	TRASH BAG - PLASTIC, BLACK		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,300.00	1,300.00		
	TRASH BIN - PLASTIC FOR WASTE MATERIAL		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	4,256.00	4,256.00		
						OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				18,046.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, 100ML, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,420.00	7,420.00		
	INK - CYAN, 100ML, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,855.00	1,855.00		

Note :

Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2023
Priority 2 - February 10 to 28, 2024
Priority 3 - March 1 to April 30, 2024

GAA-2023 - Non-OMA
PSALM-2023 - OMA

Minimum budget equivalent to the SAGR per kWh is alloted in FY 2024 since development of the REPPA project will take 18 to 24 months from time of award.
Corresponding budget will be included in FY 2025.

NATIONAL POWER CORPORATION
ADJUSTED 2023 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581054 - HINGOTANAN DIESEL POWER PLANT													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - MAGENTA, 100ML, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,855.00	1,855.00		
	INK - YELLOW, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,855.00	1,855.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						12,985.00			

Note :

Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2023
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PSALM-2023 - OMA

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NATIONAL POWER CORPORATION
ADJUSTED 2023 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581056 - MALINGIN DIESEL POWER PLANT													
JOB ORDER													
1-OP	FOR OPERATION AND MAINTENANCE USE												
	AIR FILTER - AIR FILTER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	42,560.00	42,560.00		
	BATTERY - HEAVY DUTY, 12VDC		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	48,000.00	48,000.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,050.00	8,050.00		
	DEGREASER, WATER SOLUBLE - FOR OPERATION AND MAINTENANCE USE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,354.00	5,354.00		
	DETERGENT - POWDER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,500.00	10,500.00		
	FILTER, WATER SEPARATOR - WATER SEPARATOR		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,800.00	10,800.00		
	FOR OPERATION AND MAINTENANCE USE - FAN BELT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	26,500.00	26,500.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,400.00	11,400.00		
	OIL FILTER - OIL FILTER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	17,720.00	17,720.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,080.00	4,080.00		
JO1-JO	MACHINING/REPAIR/SERVICING OF GENERATOR SET COMPONENT												
	MACHINING/REPAIR/SERVICING OF - CONTRACT		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	50,000.00	50,000.00		
					JOB ORDER - TOTAL					234,964.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	2,816.00	2,816.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	4,250.00	4,250.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	765.00	765.00		
	MASK - SURGICAL, EARLOBE, 50'S/BOX		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	4,440.00	4,440.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	441.00	441.00		
	TRASH BAG - PLASTIC, BLACK		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,950.00	1,950.00		
	TRASH BIN - PLASTIC FOR WASTE MATERIAL		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	5,320.00	5,320.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					19,982.00			

Note :

Purchase Requisition schedule of submission
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PSALM-2023 - OMA

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NATIONAL POWER CORPORATION
ADJUSTED 2023 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581056 - MALINGIN DIESEL POWER PLANT													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, 100ML, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,420.00	7,420.00		
	INK - CYAN, 100ML, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,855.00	1,855.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,855.00	1,855.00		
	INK - YELLOW, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,855.00	1,855.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						12,985.00			

Note :

Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2023
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ADJUSTED 2023 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581057 - MAOMAWAN DIESEL POWER PLANT													
JOB ORDER													
1-OP	FOR OPERATION AND MAINTENANCE USE												
	BATTERY - HEAVY DUTY, 12VDC		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		
	DETERGENT - POWDER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	FOR OPERATION AND MAINTENANCE USE - AIR FILTER ELEMENT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,047.00	10,047.00		
	FOR OPERATION AND MAINTENANCE USE - SEPARATOR, FUEL WATER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,760.00	2,760.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,400.00	6,400.00		
	OIL FILTER - OIL FILTER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	22,000.00	22,000.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,060.00	3,060.00		
					JOB ORDER - TOTAL		74,267.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,920.00	1,920.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	MASK - SURGICAL, EARLOBE, 50'S/BOX		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	5,772.00	5,772.00		
	TRASH BAG - PLASTIC, BLACK		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	2,080.00	2,080.00		
	TRASH BIN - PLASTIC FOR WASTE MATERIAL		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	3,192.00	3,192.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL		17,964.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, 100ML, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,420.00	7,420.00		
	INK - CYAN, 100ML, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,855.00	1,855.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,855.00	1,855.00		
	INK - YELLOW, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,855.00	1,855.00		
					OPERATION AND MAINTENANCE - COMPUTERS - TOTAL		12,985.00						

Note :

Purchase Requisition schedule of submission
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PSALM-2023 - OMA

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ADJUSTED 2023 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581057 - MAOMAWAN DIESEL POWER PLANT													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR & MATERIALS FO - MITSUBISHI PAJERO		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	50,000.00	50,000.00		
		REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL								50,000.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581058 - SAGASA DIESEL POWER PLANT													
JOB ORDER													
1-OP	FOR OPERATION AND MAINTENANCE USE												
	BATTERY - HEAVY DUTY, 12VDC		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	48,000.00	48,000.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,050.00	8,050.00		
	DEGREASER, WATER SOLUBLE - FOR OPERATION AND MAINTENANCE USE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,354.00	5,354.00		
	DETERGENT - POWDER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,500.00	10,500.00		
	FILTER, WATER SEPARATOR - WATER SEPARATOR		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,400.00	5,400.00		
	FOR OPERATION AND MAINTENANCE USE - AIR FILTER ELEMENT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	21,280.00	21,280.00		
	FOR OPERATION AND MAINTENANCE USE - FAN BELT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	26,500.00	26,500.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	OIL FILTER - OIL FILTER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,500.00	13,500.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,080.00	4,080.00		
						JOB ORDER - TOTAL				154,664.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	2,560.00	2,560.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	4,250.00	4,250.00		
	MASK - SURGICAL, EARLOBE, 50'S/BOX		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	4,440.00	4,440.00		
	TRASH BAG - PLASTIC, BLACK		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,430.00	1,430.00		
	TRASH BIN - PLASTIC FOR WASTE MATERIAL		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	5,320.00	5,320.00		
						OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				18,000.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, 100ML, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,420.00	7,420.00		
	INK - CYAN, 100ML, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,855.00	1,855.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,855.00	1,855.00		

Note :

Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2023
Priority 2 - February 10 to 28, 2024
Priority 3 - March 1 to April 30, 2024

GAA-2023 - Non-OMA
PSALM-2023 - OMA

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NATIONAL POWER CORPORATION
ADJUSTED 2023 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581058 - SAGASA DIESEL POWER PLANT													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - YELLOW, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,855.00	1,855.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						12,985.00			

Note :

Purchase Requisition schedule of submission
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581059 - CATABAN DIESEL POWER PLANT													
JOB ORDER													
1-OP	FOR OPERATION AND MAINTENANCE USE												
	BATTERY - HEAVY DUTY, 12VDC		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	48,000.00	48,000.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,050.00	8,050.00		
	DEGREASER, WATER SOLUBLE - FOR OPERATION AND MAINTENANCE USE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,354.00	5,354.00		
	DETERGENT - POWDER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,500.00	10,500.00		
	FOR OPERATION AND MAINTENANCE USE - AIR FILTER ELEMENT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	21,280.00	21,280.00		
	FOR OPERATION AND MAINTENANCE USE - FAN BELT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	26,500.00	26,500.00		
	FOR OPERATION AND MAINTENANCE USE - SEPARATOR, FUEL WATER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,400.00	5,400.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	OIL FILTER - OIL FILTER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,500.00	13,500.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,080.00	4,080.00		
						JOB ORDER - TOTAL				152,664.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	2,040.00	2,040.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	DATA FILE BOX - MADE OF CHIPBOARD, WITH CLOSED ENDS		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	728.00	728.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	2,300.00	2,300.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	2,180.00	2,180.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	490.00	490.00		
	TRASH BAG - PLASTIC, BLACK		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,950.00	1,950.00		
	TRASH BIN - PLASTIC FOR WASTE MATERIAL		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	5,320.00	5,320.00		
						OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				18,008.00			

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Purchase Requisition schedule of submission
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NATIONAL POWER CORPORATION
ADJUSTED 2023 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581059 - CATABAN DIESEL POWER PLANT													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, 100ML, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,420.00	7,420.00		
	INK - CYAN, 100ML, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,855.00	1,855.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,855.00	1,855.00		
	INK - YELLOW, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,855.00	1,855.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						12,985.00			

Note :

Purchase Requisition schedule of submission
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581060 - GAUSDIESEL POWER PLANT													
JOB ORDER													
1-OP	FOR OPERATION AND MAINTENANCE USE												
	AIR FILTER - AIR FILTER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	33,490.00	33,490.00		
	BATTERY - HEAVY DUTY, 12VDC		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	48,000.00	48,000.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,050.00	8,050.00		
	DEGREASER, WATER SOLUBLE - FOR OPERATION AND MAINTENANCE USE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,354.00	5,354.00		
	DETERGENT - POWDER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,500.00	10,500.00		
	FOR OPERATION AND MAINTENANCE USE - WATER SEPARATOR, FUEL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,520.00	5,520.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	OIL FILTER - OIL FILTER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	26,400.00	26,400.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,080.00	4,080.00		
BAL22J4-JO	REPAIR/MACHINING/REWINDING/FABRICATION/SERVICING OF GENSET COMPONENT												
	REPAIR/MACHINING/REWINDING/FAB - MACHINING/REPAIR OF GENSET COM		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	100,000.00	100,000.00		
				JOB ORDER - TOTAL			253,394.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	2,550.00	2,550.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	3,750.00	3,750.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	3,680.00	3,680.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	3,488.00	3,488.00		
	TRASH BAG - PLASTIC, BLACK		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,300.00	1,300.00		
	TRASH BIN - PLASTIC FOR WASTE MATERIAL		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	3,192.00	3,192.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			17,960.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, 100ML, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,420.00	7,420.00		
	INK - CYAN, 100ML, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,855.00	1,855.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581060 - GAUSDIESEL POWER PLANT													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - MAGENTA, 100ML, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,855.00	1,855.00		
	INK - YELLOW, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,855.00	1,855.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						12,985.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581085 - ALMAGRO DIESEL PLANT													
	WATER EXPENSES - MINERAL WATER FOR PLANT PERSONNEL	NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	36,000.00	36,000.00		
					- TOTAL		36,000.00						
JOB ORDER													
NEW1-JO	REPAIR/MACHINING/RECONDITIONING/FABRICATION OF GENSET PARTS AND COMPONENTS												
	REPAIR/MACHINING/RECONDITIONIN - REPAIR/MACHINING/RECONDITIONING/FABRICATION/CALIBRATION OF GENSET PARTS AND COMPONENTS	NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	200,000.00	200,000.00		
NEW1-OP													
	- FUEL FILTER	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	195,000.00	195,000.00		
	- OIL FILTER	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	123,000.00	123,000.00		
	ADHESIVE - EPOXY 2 COMPONENT (RESIN & HARDENER), 2OZ/TUBE	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	AMMETER - 0-300A SCALE, 5A	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	AVR - GAV-R15-A	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	84,000.00	84,000.00		
	AVR - RS128A	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	74,000.00	74,000.00		
	BATTERY - FS-12260 12V, 26AH FOR RECLOSER	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	25,600.00	25,600.00		
	BATTERY, - AUTOMOTIVE, 27 PLATES, 8D	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	57,000.00	57,000.00		
	BELT - FAN, 2614B665	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	56,000.00	56,000.00		
	BREAKER - CIRCUIT, 250A, WITH MECHANISM	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	65,000.00	65,000.00		
	BREAKER - CIRCUIT, 400A, WITH MECHANISM	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	174,000.00	174,000.00		
	CLEANER - MOTOR/GENERATOR, NON-FLAMMABLE, FAST DRYING, 20 L/PAIL	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	23,700.00	23,700.00		
	CLOTH - WASTE/RAG, COTTON, ROUND PAD	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	CONTROLLER - DSE5510, WITH AUTO START, LOAD SHARE	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	160,000.00	160,000.00		
	CONTROLLER - GENERATOR DIEF AGC 200	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	200,000.00	200,000.00		
	CONTROLLER - SPEED GOVERNOR,8290-191,EPG WITH DROP, GAIN AND STABILITY, 24 VDC	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	156,800.00	156,800.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581085 - ALMAGRO DIESEL PLANT													
JOB ORDER													
NEW1-OP													
	COUNTER - RUN HOUR, 24 VDC, KMH 70100		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	17,000.00	17,000.00		
	CUT-OUT - FUSE, ASSEMBLY TYPE XS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	46,800.00	46,800.00		
	DEGREASER - WATER BASE, EMULSIFIABLE, BIODEGREDABLE, 20LTR/PAIL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,600.00	7,600.00		
	DETERGENT - POWDER, INDUSTRIAL ,1KG/PACK		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	DIODE - 10-FORWARD 70A, 10-REVERSE 70A		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00	50,000.00		
	FILTER - FUEL ELEMENT FF5052		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	FILTER - FUEL ELEMENT, 26560143		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		
	FILTER - FUEL ELEMENT, Drawing # 231-1105020 Code 937		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,400.00	5,400.00		
	FILTER - FUEL, 10000-60309		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00	40,000.00		
	FILTER - FUEL, OD19596 (901-201)		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00	18,000.00		
	FILTER - FUEL/WATER SEPARATOR, FS1212		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,600.00	15,600.00		
	FILTER - FUEL/WATER SEPARATOR, FS36203		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		
	FILTER - FUEL/WATER SEPARATOR, PS7408A		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	48,000.00	48,000.00		
	FILTER - LUBE OIL, 3401544		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	34,000.00	34,000.00		
	FILTER - LUBE OIL, 996-452, 10000-59645		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	48,980.00	48,980.00		
	FILTER - LUBE OIL, CV 2473 / FGW:901-101		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	FILTER - LUBE OIL, Drawing # 640-1012240 Code 937		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,020.00	6,020.00		
	FILTER - LUBE OIL, PH8A		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,000.00	14,000.00		
	GAUGE - TEMPERATURE, 50 TO 120 DEG. C, OD=50MM		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,200.00	7,200.00		
	HOSE - PRESSURIZED HYDROLIC OIL INTAKE, 105 PSI		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,500.00	3,500.00		
	MAKER - GASKET 30 OZ./TUBE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	METER - AC-VOLT (MVA) 0-600V MODEL# 243-02VG		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581085 - ALMAGRO DIESEL PLANT													
JOB ORDER													
NEW1-OP													
	METER - FREQUENCY, 200-280V, DIN 72 45-65HZ P/N KMF40003, TYPE: 243-41SG		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,400.00	6,400.00		
	METER - MULTIFUNCTION POWER & ENERGY, 20-416V LINE TO NEUTRAL, 20-721V LINE TO LINE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	100,000.00	100,000.00		
	METER - POWER FACTOR, F96COS?B-0.5-1-0.5 60HZ CP-PF96-N-3U		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	OIL - PENETRATING 16 OZ/CAN, AEROSOL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	PAPER - ABRASIVE /SAND 600 WATER PROOF		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	PCB - K7000 A212 CONTROL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,100.00	2,100.00		
	PCB - PROTECTION CARD OVERSPEED K7000		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	44,000.00	44,000.00		
	POTENTIOMETER - 2K OHMS, 0.5 W		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00	18,000.00		
	SYNCHROSCOPE - MSY 360DEG. 480V 60HZ, 60MM X 60MM		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	19,000.00	19,000.00		
	TAPE - HEAT SHRINKABLE, W=20MM X L=50MM X T=0.07MM		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	45,000.00	45,000.00		
	VARNISH - RED INSULATING, 20 OZ/CAN, 1, 400V/MIL, AEROSOL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	WATER - DISTILLED 1 LITER/BOTTLE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
NEW2-JO	REPAIR/SERVICING/MACHINING OF AIR-CONDITIONING UNITS												
	REPAIR/SERVICING/MACHINING OF - TO SUPPLY LABOR, TOOLS AND MATERIALS FOR THE REPAIR/SERVICING OF AIR CONDITIONING UNIT OF ALMAGRO DPP		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
						JOB ORDER - TOTAL	2,360,100.00						
MAINTENANCE OF BUILDING													
	BAR - ANGLE 2 INCH X2 INCH X3/16 INCH X20'		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	BRUSH - PAINT BRUSH 2 INCH		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	250.00	250.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	800.00	800.00		
	CEMENT - PORTLAND		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,250.00	2,250.00		
	DOOR KNOB		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	LAMP - LED, MEDIUM BASE (E27) 20W, 220V		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581085 - ALMAGRO DIESEL PLANT													
MAINTENANCE OF BUILDING													
	NAIL - COMMON NAIL 1 - 1/2 INCH		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	450.00	450.00		
	NAIL - COMMON WIRE 2		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	180.00	180.00		
	NAIL - COMMON WIRE 3		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	240.00	240.00		
	OUTLET - CONVENIENCE 2 IN GANG, FLUSH TYPE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,900.00	1,900.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE), WHITE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,400.00	3,400.00		
	PAINT - EPOXY, MARINE GREEN WITH CATALYST		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00	18,000.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. SILVER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,600.00	9,600.00		
	PAINT - LATEX, GLOSS, WHITE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	PAINT - LATEX, GLOSS, YELLOW		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	PAINT - ROOF DELF BLUE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,520.00	1,520.00		
	PLUG - MALE , RUBBER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	650.00	650.00		
	PLYWOOD - MARINE PLYWD 3/4 X 4 X 8 INCH		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,250.00	6,250.00		
	PLYWOOD - MARINE PLYWOOD ¼ X 4 X 8		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,750.00	4,750.00		
	SHEET - G.I., CORRUGATED GA#22 X 8'		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
	SHEET - G.I., PLAIN GA#24, 4' X 8'		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	480.00	480.00		
	SWITCH - ELECTRICAL, 3-GANG, FLUSH TYPE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	TAPE, TEFLON		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	WIRE - TIE G.I NO. 16		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	870.00	870.00		
	WIRE - WIRE,STRANDED,#10AWG THW		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,400.00	4,400.00		
				MAINTENANCE OF BUILDING - TOTAL						118,590.00			

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581085 - ALMAGRO DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	BIT - MASONRY		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	BIT - METAL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	BLADE HACKSAW		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	400.00	400.00		
	BOX - UTILITY ELECTRICAL, 4 INCH X 2 INCH		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300.00	300.00		
	CABLE BATTERY - 12MM DIA. COPPER WIRE 14MM DIA		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,100.00	2,100.00		
	CALIPER - VENIER, DIGITAL 0-150MM, MASS 168, ACCURACY+-0.02MM (METRIC)		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,800.00	9,800.00		
	CHARGER - BATTERY, PORTABLE, 220V INPUT, CHARGING OUTPUT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,000.00	13,000.00		
	CLAMP - BATTERY TERMINAL, UNIVERSAL (+/-), COPPER, SUITABLE FOR 1/0 AWG CABLE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	CORD - EXTENSION REEL TYPE, 30M/SET		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,600.00	8,600.00		
	DISC - CUTTING, METAL, 4 INCH		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,250.00	2,250.00		
	DISC - GRINDING, 4 INCH Ø		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,600.00	2,600.00		
	ELECTRODE - WELDING ROD TYPE 6013		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	800.00	800.00		
	EXTINGUISHER,FIRE - DRY CHEMICAL, 9 KGS, FOR ABC CLASS FIRE, SQUEEZE TYPE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00	18,000.00		
	FLASHLIGHT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,200.00	9,200.00		
	FRAME - HACKSAW, HEAVY DUTY AND GRIP 12 INCH		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	340.00	340.00		
	GAUGE - FEELER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,700.00	1,700.00		
	MOTOR ELECTRIC - 1/4 HP, 220 VAC, 10, FOR COMPRESSOR/SPRAYER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	SHOVEL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	TAPE - MEASURING TAPE,STEEL,HEAVY DUTY,10M		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
	TAPE - SOUNDING, 10 METER LONG, WITH BRASS PLUMB BOB		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	TARPAULIN - WATERPROOF WITH EYELETS, 20FT X 20FT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581085 - ALMAGRO DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	WRENCH - PIPE 18 INCH LONG HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
				MATERIALS AND EQUIPMENT - TOTAL				112,890.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK L3110 003		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,840.00	3,840.00		
	INK - CYAN L3110 003		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,700.00	1,700.00		
	INK - MAGENTA L3110 003		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,700.00	1,700.00		
	INK - YELLOW L3110 003		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,700.00	1,700.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				8,940.00					

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581086 - CAMANDAG DIESEL POWER PLANT													
	WATER EXPENSES, - MONTHLY WATER CONSUMPTION		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	18,000.00	18,000.00		
						- TOTAL		18,000.00					
JOB ORDER													
000J001-JO	REPAIR/MACHINING/RECONDITIONING/FABRICATION OF GENSET PARTS AND COMPONENTS												
	- REBORING & HONING OF ENGINE BLOCK OF 80KW CUMMINS AT CYLINDER NO.6 IN CAMANDAG DPP		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	35,000.00	35,000.00		
1-OP													
	ADHESIVE, - RUBBER-BASED, SEMI-DRYING ELASTOMER, 25G/TUBE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,640.00	2,640.00		
	AUTOMOTIVE WIRE, - COPPER STRANDED, SIZE: #18, 100 FT/ROLL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	800.00	800.00		
	AVR - AUTOMATIC VOLTAGE REGULATOR MODEL: GAVR-20A		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	37,000.00	37,000.00		
	AVR - AUTOMATIC VOLTAGE REGULATOR MODEL: R438		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	31,000.00	31,000.00		
	BATTERY, - 12 VDC, 26 AMPERE HOUR, AGM TYPE, MODEL: PS-12260		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,400.00	6,400.00		
	BATTERY, - AUTOMOTIVE, 21 PLATES, 12 VDC, LEAD ACID TYPE WITH COMPLETE BATTERY SOLUTION AND TERMINAL CLAMP		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	36,000.00	36,000.00		
	BEARING, - BALL, 6308-2RS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	BEARING, - BALL, 6310-2RS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	BLOCK, TERMINAL - 20 STRIPS, SCREW TYPE TERMINAL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,200.00	3,200.00		
	CLEANER, - MOTOR, FAST DRY-SAFETY SOLVENT, NON-FLAMMABLE, NON-CONDUCTIVE, 20 LITERS / PAIL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,800.00	15,800.00		
	CONTROL/ISOLATION, TRANSFORMER - MODEL: E000-22070		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	45,000.00	45,000.00		
	DIODE, REVOLVING, - FORWARD BIAS, 70 AMPS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,480.00	6,480.00		
	DIODE, REVOLVING, - REVERSE BIAS, 70 AMPS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,480.00	6,480.00		
	DISTILLED WATER, - 1 LITER/BOTTLE , FOR BATTERY		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
	DISTILLED WATER, - 10 LITERS/CONTAINER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	FILTER, FUEL, - FOR 80KW CUMMINS 6BTAA5.9-G2 P/N: C3930942 OR EQUIVALENT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,400.00	14,400.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581086 - CAMANDAG DIESEL POWER PLANT													
JOB ORDER													
1-OP													
	FILTER, LUBE OIL, - FOR 80KW CUMMINS 6BTAA5.9-G2, C3937743 OR EQUIVALENT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	FILTER, WATER SEPARATOR, - WATER SEPARATOR FOR 80KW CUMMINS 6BTAA5.9-G2, C3931063 OR EQUIVALENT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,400.00	14,400.00		
	FUSE - CERAMIC, FAST BLOW,500 VAC, 6 AMPS, 10 PCS PER BOX		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	200.00	200.00		
	FUSE LINK, - TYPE K, 3 AMPS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	FUSE LINK, - TYPE K, 4 AMPS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	FUSE, - CERAMIC, FAST BLOW, 500 VAC, 3 AMPS, 10 PCS PER BOX		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	200.00	200.00		
	FUSE, - CERAMIC, FAST BLOW, 500 VAC, 5 AMPS, 10 PCS PER BOX		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	200.00	200.00		
	FUSE, - CERAMIC, FAST BLOW, 500 VAC, 8 AMPS, 10 PCS PER BOX		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	200.00	200.00		
	GASKET MAKER, - SILICONE, MIN. HEAT RESISTANCE =85°C, 85G/TUBE, BLUE OR RED RTV		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	GAUGE - PLASTIGAUGE, RED, FOR CLEARANCE MEASUREMENT, 12 PCS PER PACK		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,300.00	1,300.00		
	GAUGE, OIL PRESSURE, - ELECTRICAL, 12/24 VDC, RANGE: 0-10 BAR		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	GAUGE, TEMPERATURE, - ELECTRICAL, 12/24 VDC, RANGE: 0-120 DEG. CELCIUS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	GAUGES, ANALOG, - OIL PRESSURE, UNIVERSAL TYPE, HIGH PERFORMANCE, RANGE: 0-10 BAR		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,200.00	3,200.00		
	GAUGES, ANALOG, - TEMPERATURE, UNIVERSAL TYPE, HIGH PERFORMANCE, RANGE: 0-120 DEG. CELCIUS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,200.00	4,200.00		
	GRINDING COMPOUND - GRADE A, GRIT: 120, LAPPING COMPUND, 350G/CAN		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,200.00	2,200.00		
	GUN, SPRAY, - LONG NOZZLE, WITH CANNISTER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,100.00	2,100.00		
	HOSE - CHEMICAL, FIBRE REINFORCED, 1" DIAMETER, 50 METER/ROLL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,480.00	6,480.00		
	INSULATING VARNISH, - RED, AEROSOL TYPE, DRY TIME 15-MIN, HIGH DI-ELECTRIC STRENGTH, 1400V/MIL, PHENILIC, TACK FREE AT 20 MIN, GAS RESISTANCE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	POWER METER - KILOWATT ANALOG, SCALE RANGE = 0 -150 KW, DIMENSION= 96MM X 96MM, PT=277/(480)V, CT= 250/5A, 3 PHASE- 4 WIRE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		

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VISAYAS OPERATIONS DEPARTMENT													
6581086 - CAMANDAG DIESEL POWER PLANT													
JOB ORDER													
1-OP													
	SPACE HEATER - FINNED TYPE, FOR GENERATOR, 220V, 60 HZ, 100W-200W		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	TERMINAL LUGS, - COPPER COMPRESSION, LONG BARREL, 1 HOLE, SIZE: AWG #1/0		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
	TERMINAL LUGS, - COPPER COMPRESSION, LONG BARREL, 1 HOLE, SIZE: AWG #2/0		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	TERMINAL LUGS, - COPPER COMPRESSION, LONG BARREL, 1 HOLE, SIZE: AWG #3/0		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,200.00	2,200.00		
	TERMINAL LUGS, - COPPER COMPRESSION, LONG BARREL, 1 HOLE, SIZE: AWG #4/0		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,600.00	2,600.00		
	VARISTOR B, - P/N: Z250J/S2, FOR 100 KW CUMMINS GENSET		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	VARISTOR, - P/N: 14D361K, FOR 80 KW CUMMINS GENSET		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	WASTE RAGS, - CIRCULAR HIGH ABSORBENT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
					JOB ORDER - TOTAL		386,080.00						
MATERIALS													
1-OP													
	CONTROLLER, SPEED, S6700H		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	35,000.00	35,000.00		
					JOB ORDER - TOTAL		421,080.00						

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581095 - STO. NINO DIESEL PLANT													
	WATER EXPENSES	NO		SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	14,400.00	14,400.00		
						- TOTAL		14,400.00					
GENERATION EXPENSES													
	AIR FILTER - P/N: 10000-61205 FOR 192.5KW FG WILSON	NO		SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,600.00	9,600.00		
	AIR FILTER - P/N: KW2140 OR EQUIVALENT FOR 80KW CUMMINS	NO		SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,600.00	9,600.00		
	BEARING - BALL TYPE, P/N: 6308 OR EQUIV. FOR 80KW CUMMINS	NO		SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	BEARING - BALL TYPE, P/N: 6315 OR EQUIV. FOR 192.5 FG WILSON	NO		SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,050.00	3,050.00		
	BELT - FAN BELT, P/N: 10000-60276 FOR 192.5KW FG WILSON	NO		SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,000.00	11,000.00		
	CABLE TIE - 5MM X 400MM, 100PCS/PACK	NO		SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	CIRCUIT BREAKER - SINGLE PHASE, 20 AMP, 240V AC, WITH THERMAL PROTECTION, PLASTIC COVER	NO		SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	CONTROLLER, ELECTRONIC, UNIT - CONTROLLER GENSET INTELILITE AMF 25	NO		SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	100,000.00	100,000.00		
	FUEL FILTER - P/N: C3930942 OR EQUIVALENT FOR 80KW CUMMINS	NO		SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,800.00	4,800.00		
	FUSE - CERAMIC, FAST BLOW, 5 AMPS, 500V, 10 PCS/BOX, 10X38MM	NO		SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	FUSE - CERAMIC, FAST BLOW, 8 AMPS, 500V, 10 PCS/BOX, 10X38MM	NO		SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	750.00	750.00		
	FUSE LINK - 5 AMP TYPE K	NO		SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,760.00	1,760.00		
	GAUGES, ANALOG - PRESSURE RANGE: 0 - 10 BAR PRESSURE GAUGES	NO		SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,400.00	6,400.00		
	OIL FILTER - P/N: LF3349 OR EQUIVALENT FOR 80KW CUMMINS	NO		SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	POTENTIOMETER - SPEED TRIM, 10-TURN MULTITURN DIAL MECHANISM, 5K OHM, 3 WATT, WIRE WOUND	NO		SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,650.00	4,650.00		
	POTENTIOMETER - VOLTS TRIM, 10-TURN MULTITURN DIAL MECHANISM, 2K OHM, 3 WATT, WIRE WOUND	NO		SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,650.00	4,650.00		
	POTENTIOMETER - VOLTS TRIM, 10-TURN MULTITURN DIAL MECHANISM, 500 OHM, 3 WATT, WIRE WOUND	NO		SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,650.00	4,650.00		
	RELAY - RELAY, 2 POLE, 8 PIN, 1/3HP 120V AC 10A, DIN RAIL MOUNT-RELAY, ALTERNATOR VOLTAGE(HAR), 220/240V AC 60 HZ	NO		SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,200.00	5,200.00		

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VISAYAS OPERATIONS DEPARTMENT													
6581095 - STO. NINO DIESEL PLANT													
GENERATION EXPENSES													
	RELAY - RELAY, POWER, MK2P, 24VDC, 14 PIN		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,650.00	4,650.00		
	RELAY - RELAY, POWER, MY2, 24VDC, 14 PIN		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,650.00	4,650.00		
				GENERATION EXPENSES - TOTAL			197,410.00						
JOB ORDER													
000J001-JO	REPAIR/MACHINING/RECONDITIONING/FABRICATION OF GENSET PARTS AND COMPONENTS												
	REPAIR/MACHINING/RECONDITIONIN - REPAIR OF UNIT #1-163 KW PERKINS EXCITER STATOR AND EXCITER ROTOR		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	95,000.00	95,000.00		
000J002-JO	REPAIR OF SWITCHYARD FENCE AND REPLACEMENT OF DILAPIDATED WOOD POLES												
	REPAIR OF SWITCHYARD FENCE AND - SUPPLY LABOR, TOOLS, MAT'LS, REPAIR OF SWITCHYARD FENCE AND REPLACEMENT OF DILAPIDATED WOOD POLES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300,000.00	300,000.00		
1-OP													
	ADHESIVE - RUBBER-BASED, SEMI-DRYING ELASTROMER, 25G/TUBE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	AIR FILTER - P/N: CV9685 FOR 163KW DALE PERKINS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,600.00	9,600.00		
	AUTOMATIC VOLTAGE REGULATOR (AVR) - RS128 FOR 163KW DALE PERKINS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00	50,000.00		
	BATTERY - 21 PLATES WITH BATTERY SOLUTION AND BATTERY CLAMPS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	84,000.00	84,000.00		
	BATTERY TERMINAL LUG - BRASS PLATING		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	BEARING - BALL TYPE, P/N: 6313 2RS/C3 OR EQUIV. FOR 163KW DALE PERKINS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	BELT - FAN BELT, V-RIBBED,P/N: C3288790 FOR 80KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	11,000.00	11,000.00		
	BLOCK-TERMINAL - 20 STRIPS, SCREW TYPE TERMINAL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,400.00	6,400.00		
	CABLE TIE - 3.6MM X 150MM, 100PCS/PACK		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	CIRCUIT BREAKER - SINGLE PHASE, 30 AMP, 240V AC, WITH THERMAL PROTECTION, PLASTIC COVER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	CLEANER - MOTOR, FAST DRY, SAFETY SOLVENT, NON FLAMMABLE, NON CONDUCTIVE 20 L / PAIL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,800.00	15,800.00		
	CONTROLLER, ELECTRONIC, UNIT - CONTROLLER GENSET INTELICOMPACT-NT MINT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	208,000.00	208,000.00		
	FILTER, WATER SEPARATOR - P/N: C3931063 OR EQUIVALENT FOR 80KW CUMMINS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	19,200.00	19,200.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581095 - STO. NINO DIESEL PLANT													
JOB ORDER													
1-OP													
	FUEL FILTER - P/N: OD 19596 FOR 163KW DALEVPERKINS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,400.00	5,400.00		
	FUSE - CERAMIC, FAST BLOW, 3 AMPS, 500V, 10 PCS/BOX, 10X38MM		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	FUSE LINK - 2 AMP TYPE K		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,200.00	3,200.00		
	GAUGE - FEELER, 32 BLADES COMBINATION FEELER GAUGE METRIC IMPERIAL GAPPED FILLER MEASURE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
	GAUGES, ANALOG - TEMPERATURE GAUGES UNIVERSAL TYPE HIGH PERFORMANCE , WATER AT LEAST 0 TO 120 DEG C		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,050.00	7,050.00		
	HARNESS, WIRING - P/N: 10000-65688 FOR 192.5KW FG WILSON		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	180,000.00	180,000.00		
	OIL FILTER - P/N: CV2473 OR EQUIVALENT FOR 163KW DALE PERKINS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	PENETRATING OIL - RUST CORROSION PROTECTION, 160OZ/CAN, AEROSOL TYPE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
	POTENTIOMETER - SPEED TRIM, 10-TURN MULTITURN DIAL MECHANISM, 2K OHM, 3 WATT, WIRE WOUND		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,650.00	4,650.00		
	POWER METER - DIGITAL METER, MULTIFUNCTION DIGITAL POWER/ENERGY METER, THREE PHASE FOUR WIRE, POWER: AC/DC 85-270V, CT: AC 5A, PT: AC		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	67,350.00	67,350.00		
	RAG - WASTE, ROUND RAGS WASTE RAGS, HIGH ABSORBENT 25PCS/KG		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,300.00	8,300.00		
	RELAY - CONTACT: 10A 1/3HP 120V AC, 6A 1/2HP 240V AC, 10A 30VDC, SMITT MODEL G11-DO24 W/ SOCKET AND RETAINING SPRING RELAY, MANUAL SYNC(HMS/HNS), KMK3P, 24 VDC, 510 OHM		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	SPACE HEATER - FINNED TYPE FOR GENERATOR, 220V, 60HZ, 200W, WITH ENCLOSURE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,500.00	12,500.00		
	TERMINAL LUGS - WIRING ACCESSORIES FEMALE, TYPE, Y-TYPE LUGS, #14 100PC/PACK		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	VARNISH - INSULATING, RED, AEROSOL TYPE, 20OZ/CAN, DRY TIME = 15 MIN, HIGH DIELECTRIC STRENGHT : 400VOLTS/MIL, PHENILIC, TACK FREE AT 20 MIN, GAS RESISTANCE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	25,000.00	25,000.00		
						JOB ORDER - TOTAL				1,150,050.00			

Note :

Purchase Requisition schedule of submission
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PSALM-2023 - OMA

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581095 - STO. NINO DIESEL PLANT													
MAINTENANCE OF BUILDING													
	BRUSH - PAINT BRUSH 2 INCH		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	450.00	450.00		
	BRUSH - PAINT BRUSH 4 INCH		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	880.00	880.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9 INCH		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	640.00	640.00		
	ELECTRICAL TAPE - RUBBER#15		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GRAY		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,300.00	1,300.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) IVORY		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,100.00	5,100.00		
	PAINT - LATEX GLOSS WHITE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	PAINT - LATEX GLOSS GREEN		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	PAINT - LATEX GLOSS YELLOW		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,960.00	1,960.00		
	PAINT - LATEX TILE RED		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,920.00	3,920.00		
	PAINT - PRIMER RED LEAD (RED OXIDE)		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	PAINT - RUBBERIZED, FLOOR GREEN		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,500.00	10,500.00		
	SHEET, CORROGATED, GI - SHEET, GI GA#22 X 12'		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,200.00	11,200.00		
	TAPE - TEFLON TAPE 3/4		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	180.00	180.00		
	THINNER - LACQUER, 3.75L HIGH QUALITY		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
				MAINTENANCE OF BUILDING - TOTAL				53,330.00					
MAINTENANCE OF GENERATING AND ELECTRIC EQUIPMENT													
	MAINTENANCE OF GENERATING AND - TO SUPPLY LABOR, TOOLS, MATERIALS AND EQUIPMENT FOR THE REPAIR AND CALIBATION OF 1 UNIT FUEL INJECTION PUMP OF 163KW PERKINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	48,000.00	48,000.00		
	MAINTENANCE OF GENERATING AND - TO SUPPLY LABOR, TOOLS, MATERIALS AND EQUIPMENT FOR THE REPAIR AND CALIBATION OF 1 UNIT FUEL INJECTION PUMP OF 80KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	48,000.00	48,000.00		
				MAINTENANCE OF GENERATING AND ELECTRIC EQUIPMENT - TOTAL				96,000.00					

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581095 - STO. NINO DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	PRINTER - PRINTER 3 IN 1 (PRINT,SCAN,COPY), CONTINUOUS INK SUPPLY SYSTEM, WIRELESS COMPATIBLE WITH INK #003		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
				MATERIALS AND EQUIPMENT - TOTAL				15,000.00					

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581115 - ZUMARAGA DIESEL PLANT													
	WATER EXPENSES - MINERAL WATER, 20 LITER PER BOTTLE	NO	SHOPPING	10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	21,990.00	21,990.00		
					- TOTAL		21,990.00						
JOB ORDER													
000J001-JO	REPAIR/MACHINING/RECONDITIONG/FABRICATION OF GENSET PARTS AND COMPONENTS												
	- REPAIR/MACHINING/RECONDITIONG/FABRICATION OF GENSET PARTS AND COMPONENTS	NO	NP-SMALL VAL PROC	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	150,000.00	150,000.00		
000J002-JO	REPAIR OF PERSONNEL QUARTER												
	- REPAIR OF PERSONNEL QUARTER	NO	NP-SMALL VAL PROC	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	180,000.00	180,000.00		
000J003-JO	REPAIR AND SERVICING OF AIRCONDITION UNIT												
	REPAIR AND SERVICING OF AIRCON - REPAIR OF ACU	NO	NP-SMALL VAL PROC	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	19,900.00	19,900.00		
000J004-JO	REPAIR OF RADIATOR												
	- TO SUPPLY LABOR TOOLS AND MATERIALS FOR THE REPAIR AND RECONDITIONING OF 163KW DALE PERKINS RADIATOR	NO	NP-SMALL VAL PROC	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	140,000.00	140,000.00		
1-OP	OPERATIONS AND MAINTENANCE OF PLANTS												
	- SIGHT GLASS	NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	4,800.00	4,800.00		
	ABRASIVE - SANDING PAPER #1000	NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	780.00	780.00		
	ANTI-SEIZE COMPOUND - COPPER, MIN HEAT RESISTANCE = 480C, 350GRAMS/CAN	NO	SHOPPNG 52.1(B)	10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	1,600.00	1,600.00		
	BATTERY - 12V, 6SMF, MAINT. FREE	NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	12,800.00	12,800.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES	NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	124,950.00	124,950.00		
	BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2	NO	SHOPPNG 52.1(B)	10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	3,100.00	3,100.00		
	CABLE TIE - OPERATIONS AND MAINTENANCE OF PLANTS	NO	SHOPPNG 52.1(B)	10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	2,000.00	2,000.00		
	CIRCUIT BREAKER - OPERATIONS AND MAINTENANCE OF PLANTS	NO	SHOPPNG 52.1(B)	10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	150,000.00	150,000.00		
	CONTACT CLEANER - DRY PURE	NO	SHOPPNG 52.1(B)	10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	9,200.00	9,200.00		
	CONTROLLER SPEED GOVERNOR, 8290-191, EPG W/ DROOP, GAIN & STABILITY, 24 VDC - FOR 163KW DALE PERKINS MODEL NO:2006TG1	NO	SHOPPNG 52.1(B)	10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	78,400.00	78,400.00		
	CRACK DETECTOR, 3-PARTS - OPERATIONS AND MAINTENANCE OF PLANTS	NO	SHOPPNG 52.1(B)	10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	3,500.00	3,500.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581115 - ZUMARAGA DIESEL PLANT													
JOB ORDER													
1-OP	OPERATIONS AND MAINTENANCE OF PLANTS												
	CROCUS CLOTH - ABRASIVE, 9 INCH X 11 INCH , 3SM		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,000.00	2,000.00		
	DETERGENT - POWDER		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	840.00	840.00		
	DIAL INDICATOR - SUITED TO GENERAL MEASUREMENT, DUAL READING SCALE, MITUTOYO(METRIC)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	DISTILLED WATER - OPERATIONS AND MAINTENANCE OF PLANTS		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	30,000.00	30,000.00		
	ELECTRICAL TAPE - RUBBER#15		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,500.00	2,500.00		
	GASKET MAKER - 85G./TUBE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,000.00	2,000.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	22,000.00	22,000.00		
	GLOVES - HIGH VOLTAGE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	6,000.00	6,000.00		
	GLOVES, KNITTED-COTTON - OPERATIONS AND MAINTENANCE OF PLANTS		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	6,000.00	6,000.00		
	GREASE - MULTI-PURPOSE, HIGH QUALITY GREASE, 500G/CAN		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	5,000.00	5,000.00		
	INSULATING VARNISH - RED		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	15,000.00	15,000.00		
	METERS, 3-PHASE KWH METER, - TYPE: KV2C FM48A, PHASE: 3P-4W, CLASS:20, VOLTS: 120-480, TEST AMPERE: 2.5, 60HZ,CA: 0.5, TA: 2.5, KT/KH: 1.8		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	OPERATIONS AND MAINTENANCE OF PLANTS - POTENTIOMETER		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	34,500.00	34,500.00		
	OPERATIONS AND MAINTENANCE OF PLANTS - POWER CABLE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	8,000.00	8,000.00		
	OPERATIONS AND MAINTENANCE OF PLANTS - ROTATING DIODE FORWARD		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	10,000.00	10,000.00		
	OPERATIONS AND MAINTENANCE OF PLANTS - ROTATING DIODE REVERSE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	10,000.00	10,000.00		
	PASTE - SOLDERING		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	800.00	800.00		
	PENETRATING OIL - 16OZ/CAN		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,700.00	2,700.00		
	PUTTY - PUTTY,STEEL REBUILDING, 2 OZ PER TUBE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	RELAY - RELAY		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,000.00	1,000.00		

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6581115 - ZUMARAGA DIESEL PLANT													
JOB ORDER													
1-OP	OPERATIONS AND MAINTENANCE OF PLANTS												
	SOLDERING LEAD - OPERATIONS AND MAINTENANCE OF PLANTS		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,500.00	1,500.00		
	STANDARD RING SET - (FOR BORE GAUGES)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,440.00	5,440.00		
	SWITCH - 3-LAYERED		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	11,400.00	11,400.00		
	WATER FINDING PASTE - OPERATIONS AND MAINTENANCE OF PLANTS		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,600.00	3,600.00		
					JOB ORDER - TOTAL		1,076,010.00						
MATERIALS													
1-OP	OPERATIONS AND MAINTENANCE OF PLANTS												
	SPACE HEATER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	23,000.00	23,000.00		
					JOB ORDER - TOTAL		1,099,010.00						
MAINTENANCE OF BUILDING													
	BAR - ANGLE, STEEL 3/16 INCH X 1 INCH X 1 INCH X 20 FT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,460.00	12,460.00		
	BRUSH - PAINT, 4 INCH		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	996.00	996.00		
	LAMP LED, - HIGHBAY, 50W, 220V AC 60HZ WITH ALUMINUM REFLECTOR 16" DIAMETER; BEAM ANGLE - 120 DEGREES, LUMINUS FLUX: 4500-5000 LUM: LIGHTBULB HOLDER - E27; WITH 50 WATTS LED LAMP; DOME LIGHT; HEAVY DUTY; HIGH E		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,400.00	11,400.00		
	PAINT - EPOXY, MARINE GREEN		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00		
	PAINT - EPOXY, WHITE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00		
	PAINT - EPOXY, YELLOW		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	TAPE - TEFLON, 3/4 INCH		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	720.00	720.00		
					MAINTENANCE OF BUILDING - TOTAL		42,076.00						
MATERIALS AND EQUIPMENT													
	BLADE HACKSAW - CARBON TOOL STEEL, 0.5MM THK. 12"		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	CALCULATOR		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
	DISK - CUTTING, 4 INCH		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	747.00	747.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581115 - ZUMARAGA DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	ELECTRODE - HOLDER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	400.00	400.00		
	FEELER GAUGE - STEEL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	800.00	800.00		
	FIRE EXTINGUISHER - ABC DRYCHEM, 20LBS CAPACITY, NON-TOXIC AND NON-CORROSIVE CHEMICALS; EASY AND MORE ECONOMICAL TO MAINTAIN		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
	FLASHLIGHT - PROFESSIONAL SERIES ULTRA BRIGHT RECHARGEABLE TACTICAL LED, WATERPROOF		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	HAMMER - RUBBER MALLET		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	OXYGEN-ACETYLENE KIT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	PLIERS - LINEMANS, 9 1/2 INCH		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	PLIERS - SIDE CUTTER 7 INCHES		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	PULLER, BEARING - 3 LEGS, 12" HD, KUKKO OR EQUIV		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
	RULER - PLASTIC, 12 INCHES		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	200.00	200.00		
	SCREW EXTRACTOR		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,500.00	3,500.00		
	SCREWDRIVER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	SOLDERING IRON - 220V, 60WATTS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	400.00	400.00		
	SWITCH - ELECTRICAL, 2 - GANG, FLUSH TYPE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	440.00	440.00		
	TAP AND DIE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	WHITEBOARD - W/ ALUMINUM FRAME, 4FT X 6FT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			54,387.00						
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	ABRASIVE - SANDING PAPER #240		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	780.00	780.00		
				OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL			780.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK L3110 003		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,600.00	1,600.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			1,600.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581135 - LIMASAWA DIESEL PLANT													
	WATER EXPENSES, MONTHLY WATER EXPENSES - FOR LIMASAWA DPP WATER EXPENSES (MINERAL WATER)		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	17,280.00	17,280.00		
						- TOTAL	17,280.00						
GENERATION EXPENSES													
	AIR FILTER, - AF25708M, CUMMINS 300KW		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	35,000.00	35,000.00		
	AIR FILTER, - AH-5502/10000-5707, FG WILSON		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,500.00	10,500.00		
	AIR FILTER, - CV9685, PERKINS 163KW		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	AIR FILTER, - ELEMENT, AA2960, CUMMINS 200KW		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	FILTER, LUBE OIL, - CV2473, PERKINS 163KW		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	64,000.00	64,000.00		
	FILTER, LUBE OIL, - LF9070, CUMMINS 300KW		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	80,000.00	80,000.00		
	FUEL FILTER, - PRIMARY, FS19764 G, CUMMINS 300KW		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	FUEL FILTER, - SECONDARY, FF63010, CUMMINS 300KW		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	240,000.00	240,000.00		
	FUSE LINK, - UNIVERSAL BUTTON HEAD, 8 AMPS.		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	HOUSING, - OIL FILTER, KRP1719		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	ORING, - HEIGHT- 0.20cm, WEIGHT- 0.01kg, DEPTH- 14.50cm, WIDTH- 14.50 cm		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	ORING, - HEIGHT- 0.30cm, WEIGHT- 0.01kg, DEPTH- 15.50cm, WIDTH- 15.50cm (as per sample)		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	TIE CABLE, - 150mm X 3.6mm, WHITE, 100 PCS./PACK		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	TIE CABLE, - 200mm X 5mm, WHITE, 100 PCS./PACK		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,990.00	3,990.00		
	TIE CABLE, - 250mm X 4.5mm, WHITE, 100 PCS./PACK		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	WATER FILTER, - WF2076, CUMMINS 200KW		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	26,000.00	26,000.00		
						GENERATION EXPENSES - TOTAL	558,890.00						
JOB ORDER													
1-OP	OPERATIONS AND MAINTENANCE OF PLANTS												
	ABRASIVE- - SANDPAPER, WATERPROOF #1000		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581135 - LIMASAWA DIESEL PLANT													
JOB ORDER													
1-OP	OPERATIONS AND MAINTENANCE OF PLANTS												
	ABRASIVE- - SANDPAPER, WATERPROOF #180, 1 METER/ROLL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	ABRASIVE- - SANDPAPER, WATERPROOF #240, I METER/ROLL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	ACC MCC RU+ /MP358 - DIODE, REVERSE, 70 AMPS., 600V		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	ACID, - MURIATIC, COMMERCIAL GRADE, 4 LITERS/GALLON		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,480.00	2,480.00		
	AIR FILTER, - A8579/CH11217, PERKINS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,899.00	10,899.00		
	AUTOMATIC VOLTAGE REGULATOR, AVR, - DSR		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	42,000.00	42,000.00		
	BAND, - HEIGHT- 1cm, WEIGHT- 0.01kg., DEPTH- 4cm, WIDTH- 4cm (as per sample)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	BATTERY, - ES 26-12, SMF BATTERY, 12V, 26AH, FOR RECLOSER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,400.00	6,400.00		
	BATTERY, - INDUSTRIAL, 27 PLATES, 8D, N200, 200AMPS.		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	152,000.00	152,000.00		
	CONTROLLER, - GENERATOR, INTELICOMPACT IC-NT MINT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	120,000.00	120,000.00		
	CONTROLLER, - SPEED, (SEE ATTACHED COMPLETE SPECIFICATIONS AND PICTURE)		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	DETERGENT - LIQUID, LABORATORY USED		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	DIODE, - FORWARD, 70 AMPS., 600V		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	DISTILLED WATER, - 10 LITERS/GALLON		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,300.00	30,300.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	FILTER, LUBE OIL, - LF9009, CUMMINS 200KW		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	120,000.00	120,000.00		
	FOAM - 2IN. X 6IN. X 12IN., OIL ABSORBENT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	200.00	200.00		
	FUEL FILTER, - PRIMARY, FF5580, CUMMINS 200KW		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,672.00	20,672.00		
	FUEL FILTER, - SECONDARY, FS19732, CUMMINS 200KW		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	46,500.00	46,500.00		
	FUSE LINK, - UNIVERSAL BUTTON HEAD, 10AMPS.		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	HEAD, FUEL FILTER - PERKINS 2200 SERIES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	70,000.00	70,000.00		

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VISAYAS OPERATIONS DEPARTMENT													
6581135 - LIMASAWA DIESEL PLANT													
JOB ORDER													
1-OP	OPERATIONS AND MAINTENANCE OF PLANTS												
	HOUSING, - FUEL FILTER, CH10931		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	36,000.00	36,000.00		
	ORING, - HEIGHT-0.30cm, WEIGHT- 0.02kg, DEPTH- 15.50cm, WDHT- 14cm (as per sample)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	RAGS, - WASTE RAG, COTTON, ROUND PAD		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	SEAL, - FERRULE GASKET (as per sample)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	21,600.00	21,600.00		
	TIE CABLE, - 300mm X 7.6mm, WHITE, 100 PCS./PACK		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,990.00	3,990.00		
	WATER FILTER, - WF2126, CUMMINS 300KW		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	44,000.00	44,000.00		
	WATER FINDING PASTE, - 85 GRAM/TUBE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,200.00	7,200.00		
F305251-JO	EMISSION TESTING												
	EMISSION TESTING - EMISSION TESTING OF UNITS		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	80,000.00	80,000.00		
NEW3-JO	REPAIR AND REPAINTING OF POWER HOUSE CEILING AND FLOORING AND REPAIR OF WASTE O												
	REPAIR AND REPAINTING OF - POWER HOUSE CEILING AND FLOORING AND REPAIR OF WASTE OIL STORAGE AREA AND PART OF BUNK HOUSE CEILING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	279,000.00	279,000.00		
NEW4-JO	REPAIR/MACHINING/RECONDITIONING/FABRICATION OF GENSET PARTS AND COMPONENTS												
	REPAIR/MACHINING/RECONDITIONIN - REPAIR/MACHINING/RECONDITIONIG		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	200,000.00	200,000.00		
				JOB ORDER - TOTAL	1,405,741.00								
MAINTENANCE OF BUILDING													
	BULB - ELECTRICAL, RUBBER, MALE HEAVY DUTY, 15A, SOCKET		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	129.00	129.00		
	COUPLING - P.E. 1/2 INCH		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	210.00	210.00		
	FAUCET - PVC , 1/2 INCH DIA.		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	210.00	210.00		
	LAMP - HIGHBAY 50W 220VAC 19MM X 16MM		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	LAMP - LED , MEDIUM BASE BULB (E27) 20W, 220V		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	OUTLET - CONVENIENCE, 2 GANG FLUSH TYPE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	PIPE - POLYETHYLENE 1/2 INCH , 100 FT./ROLL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	PLYWOOD - MARINE SIZE: 3/4 INCH X 4' X 8'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,250.00	6,250.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581135 - LIMASAWA DIESEL PLANT													
MAINTENANCE OF BUILDING													
	WIRE - ELECTRICAL THW # 10, COPPER, STRANDED		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,400.00	4,400.00		
	WIRE - ELECTRICAL THW # 12, COPPER, STRANDED		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,300.00	4,300.00		
				MAINTENANCE OF BUILDING - TOTAL				29,999.00					
MAINTENANCE OF GENERATING AND ELECTRIC EQUIPMENT													
	REPAIR/MACHINING/RECONDITIONING/FABRICATION & - CALIBRATION OF GENSET PARTS & COMPONENTS. TO SUPPLY LABOR & MATERIALS FOR THE REPAIR & CALIBRATION OF ONE (1) ASSEMBLY FUEL INJECTION PUMP OF CUMMINS 90KW GENSET		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00	60,000.00		
				MAINTENANCE OF GENERATING AND ELECTRIC EQUIPMENT - TOTAL				60,000.00					
MATERIALS AND EQUIPMENT													
	BENCH VISE - 12 INCH LONG, HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,500.00	9,500.00		
	BIT - DRILL, METAL, 25PCS/SET, (1MM - 13MM)		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	CABLE - BATTERY 12MM DIA. COPPER WIRE 14MM DIA.		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,600.00	5,600.00		
	CABLE - WELDING 1/0 COPPER STRANDED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
	CALCULATOR - DIGITAL 14 DIGITS BIG DUAL POWER SOLAR & BATTERY W/ TILTING LCD DISPLAY		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	CHAIR - OFFICE EXECUTIVE, HYDRAULIC TYPE LEATHER COVER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,500.00	5,500.00		
	DISC - CUTTING, OD=4 INCH X ID+1/2 INCH , FOR CONCRETE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	HANDRILL - ELECTRIC, REVERSIBLE WITH HAMMER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00		
	HOLDER - ELECTRODE, WELDING CAPACITY 500AMP.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
	MACHINE - WELDING, 300AMPS, INVERTER, COMPLETE WITH ACCESSORIES		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,500.00	8,500.00		
	TABLE - OFFICE 4 DRAWERS W/ LOCK 100 X 51 X 76MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	TARPAULIN - CANVASS SIZE: 6FT. X 10FT., 0.7 THICKNESS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,400.00	4,400.00		
				MATERIALS AND EQUIPMENT - TOTAL				66,900.00					

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581145 - CALUYA (ANTIQUE) DIESEL PLANT													
	WATER EXPENSES, CONTAINER DELIVERED TO PLANT	NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	12,600.00	12,600.00		
						- TOTAL		12,600.00					
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, AS PER ORDER OF PAYMENT	NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	7,426.00	7,426.00		
						COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL		7,426.00					
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, SUBSCRIPTION COST OF PROVIDER	NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	12,731.00	12,731.00		
						INTERNET SUBSCRIPTION EXPENSES - TOTAL		12,731.00					
JOB ORDER													
1-OP	DAY TO DAY OPERATION OF CALUYA DPP												
	COOLANT - ENGINE RADIATOR, CONCENTRATE, BOILING POINT =174OC COLOR: GREEN, 24 PLASTIC BOTTLES/BOX, 1 LITER PER BOTTLE	NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	167,480.00	167,480.00		
	DAY TO DAY OPERATION OF CALUYA DPP - ALTERNATOR BELT	NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	15,900.00	15,900.00		
	DAY TO DAY OPERATION OF CALUYA DPP - BELT, FAN	NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	15,900.00	15,900.00		
	DAY TO DAY OPERATION OF CALUYA DPP - COOLANT FILTER	NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	54,546.00	54,546.00		
	DAY TO DAY OPERATION OF CALUYA DPP - FAN BELT	NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	14,200.00	14,200.00		
	DAY TO DAY OPERATION OF CALUYA DPP - FILTER, FUEL	NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	30,175.00	30,175.00		
	DAY TO DAY OPERATION OF CALUYA DPP - FILTER, LUBE OIL	NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	27,560.00	27,560.00		
	DAY TO DAY OPERATION OF CALUYA DPP - OIL FILTER	NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	25,800.00	25,800.00		
	DAY TO DAY OPERATION OF CALUYA DPP - OIL FILTER ELEMENT	NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	43,200.00	43,200.00		
	DAY TO DAY OPERATION OF CALUYA DPP - V-BELT	NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	119,125.00	119,125.00		
	DEGREASER, WATER SOLUBLE - DAY TO DAY OPERATION OF CALUYA DPP	NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	63,282.00	63,282.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN	NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	101,130.00	101,130.00		
	MOP HANDLE - HEAVY DUTY	NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	1,700.00	1,700.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581145 - CALUYA (ANTIQUE) DIESEL PLANT													
JOB ORDER													
1-OP	DAY TO DAY OPERATION OF CALUYA DPP												
	MOP HEAD - 100% RAYON		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	MOP SQUEEZER - CART MOUNTED, COLOR:YELLOW		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,310.00	14,310.00		
2-OP	MATERIALS AND GOODS												
	BATTERY - 12VDC, 6SMF, 160AH, MAINTENANCE FREE, 15 PLATES/CELL, RATE: 20HRS.		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	140,000.00	140,000.00		
	CABLE BATTERY - #6		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,400.00	3,400.00		
	COTTON TAPE - MATERIALS AND GOODS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,700.00	1,700.00		
	WATER DISPENSER - HOT AND COLD		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	39,837.00	39,837.00		
3-OP	DRINKING WATER OF CALUYA DPP PERSONNEL												
	BUFFER SOLUTION, WATER PH 10 - DRINKING WATER OF CALUYA DPP PERSONNEL		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	26,250.00	26,250.00		
4-OP	CONSUMABLES FOR REGULAR OVERHAULING												
	ANTI-SEIZE COMPOUND - COPPER, MIN HEAT RESISTANCE = 480C, 350GRAMS/CAN		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	15,900.00	15,900.00		
	BLADE - HACKSAW, 10IN. 24T HIGH CARBON STEEL, 100PCS/BOX		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	38,598.00	38,598.00		
	BRUSH - CUP 4 INCH DIA., M10 X 1.25, GOOD QUALITY		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	6,470.00	6,470.00		
	BRUSH - STEEL, WIRE BRUSHES, 10 INCH LONG, WOODEN HANDLE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	802.00	802.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	10,180.00	10,180.00		
	CRACK DETECTOR - CHECK SET, (CLEANER, DEVELOPER & PENETRANT), 3CANS/SET		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	14,840.00	14,840.00		
	CROCUS CLOTH - ABRASIVE, 9 INCH X 11 INCH , 3SM		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,970.00	1,970.00		
	DISTILLED WATER - 35 PLASTIC BOTTLES/CASE, 1 LITER PER BOTTLE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	38,300.00	38,300.00		
	FOAM - 2 INCH X 6 INCH X 12 INCH , OIL ABSORBENT		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	640.00	640.00		
	G.I. PLAIN SHEET - GAUGE 26, 4' X 8'		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	14,840.00	14,840.00		
	GASKET - NON-ASBESTOS, SIZE: T=1.5MM X 4IN. X 8IN., COMPRESSED SHEET, NON-WIRE INSERT.		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	123,600.00	123,600.00		

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VISAYAS OPERATIONS DEPARTMENT													
6581145 - CALUYA (ANTIQUE) DIESEL PLANT													
JOB ORDER													
4-OP	CONSUMABLES FOR REGULAR OVERHAULING												
	GASKET MAKER - MIN. HEAT RESISTANCE = 85¿C, HIGH SILICON GASKET MAKER, 85G/TUBE, (BLUE OR RED RTV)		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	4,040.00	4,040.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	65,720.00	65,720.00		
	GLOVES WORKING - COTTON, ORDINARY STRING WORK GLOVES.		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,500.00	1,500.00		
	GREASE - MULTI-PURPOSE, HIGH QUALITY GREASE, 500G/CAN		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,450.00	2,450.00		
	GRINDING COMPOUND - GRADE A, GRIT: 120, COARSE, LAPPING COMPOUND, 350G/CAN		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	26,200.00	26,200.00		
	GRINDING COMPOUND - GRADE A, GRIT: 280, COARSE, LAPPING COMPOUND, 350G/CAN		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	26,200.00	26,200.00		
	GRINDING STONE - SIZE: 1 INCH X 2 INCH X 8 INCH , DOUBLE GRIT (FINE & COARSE), SHARPENING STONE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	10,600.00	10,600.00		
	PENETRATING OIL - WD40, OIL LUBRICANT RUST CORROSION PROTECTION, 16 OZ/CAN, AEROSOL TYPE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	5,250.00	5,250.00		
	RAGS - DISPOSABLE, ROUND, THIN, WHITE, MINIMUM OF 30PCS/KG		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,900.00	3,900.00		
	SAND PAPER - ABRASIVE #120, 23 X 14CM, WET/DRY SILICON CARBIDE - FOR STEEL		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	910.00	910.00		
NEW1-JO	FABRICATION OF TEMPORARY SHED FOR MODULAR GENSET												
	FABRICATION OF TEMPORARY SHED FOR MODULAR GENSET - REPAIR OF STOCKYARD AND WASTE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	452,979.00	452,979.00		
NEW11-JO	EXHAUST GAS EMISSION TEST FOR GENSETS												
	EXHAUST GAS EMISSION TEST FOR GENSETS - EXHAUST GAS EMISSION TEST		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	100,000.00	100,000.00		
NEW6-JO	REPAIR/FABRICATION/MACHINING/REWINDING/ SERVICING & INSULATION/ RECONDITONING OF												
	REPAIR/FABRICATION/MACHINING/REWINDING/ SERVICING & INSULATION/ RECONDITONING OF GENSET COMPONENTS - RECON OFGENSET COMPONENTS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	150,000.00	150,000.00		
						JOB ORDER - TOTAL	2,027,384.00						

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VISAYAS OPERATIONS DEPARTMENT													
6581145 - CALUYA (ANTIQUE) DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,350.00	1,350.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,750.00	1,750.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,035.00	3,035.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					6,135.00				
OPERATION AND MAINTENANCE - COMPUTERS													
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,040.00	3,040.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, CYAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, MAGENTA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150,YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					8,440.00				
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 17 PLATES, 12 V		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		
	CROSS JOINT - PAJERO		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	19,970.00	19,970.00		
	FILTER - OIL, FOR MIT. PAJERO		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,030.00	6,030.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL					50,000.00				

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581155 - GUINTARCAN DIESEL PLANT													
	WATER EXPENSES - DRINKING WATER CONSUMPTION FOR PLANT PERSONNEL	NO	SHOPPING	10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	18,849.00	18,849.00		
						- TOTAL		18,849.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	CONTAINER	NO	SHOPPING	10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	5,000.00	5,000.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				5,000.00					
JOB ORDER													
1-OP	PLANT DAILY OPERATIONS												
	BELT FAN - P/N: OE 49882	NO	SHOPPING	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	10,290.00	10,290.00		
	BELT, FAN - P/N:OE 49892	NO	SHOPPING	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	11,277.00	11,277.00		
	FAN BELT - P/N: 10000-60276	NO	SHOPPING	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	17,888.00	17,888.00		
	FUEL FILTER ASSEMBLY, - P/N:OD 19596	NO	SHOPPING	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	59,520.00	59,520.00		
	OIL FILTER - P/N: CV 2473	NO	SHOPPING	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	52,260.00	52,260.00		
	PLANT DAILY OPERATIONS - FILTER, AIR	NO	SHOPPING	10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	7,488.00	7,488.00		
	PLANT DAILY OPERATIONS - FILTER, FUEL	NO	SHOPPING	10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	75,200.00	75,200.00		
	PLANT DAILY OPERATIONS - FUEL FILTER	NO	SHOPPING	10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	163,800.00	163,800.00		
	PLANT DAILY OPERATIONS - OIL FILTER	NO	SHOPPING	10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	160,160.00	160,160.00		
	PLANT DAILY OPERATIONS - OIL FILTER ASSEMBL Y	NO	SHOPPING	10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	75,200.00	75,200.00		
	V -BELT SET - P/N: 04121-21755	NO	SHOPPING	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	13,900.00	13,900.00		
2-OP	PLANT DAILY OPERATIONS												
	AVR - RS 128, INPUT: 220/380VAC	NO	SHOPPING	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	43,735.00	43,735.00		
	METER, POWER FACTOR ANALOG - 3-PHASE, 3 WIRE BALANCE LOAD	NO	SHOPPING	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	10,800.00	10,800.00		
	METER, POWER, MULTIFUNCTION - THREE PHASE,	NO	SHOPPING	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	11,600.00	11,600.00		
	POTENTIOMETER, SPEED TRIM - 2K OHMS, 3WATTS WIRE W/O 10 TURN MULTI TURN DIAL MECHANISM	NO	SHOPPING	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	7,800.00	7,800.00		
	POTENTIOMETER, VOLT TRIM - 500 OHMS, 3 WATTS, WIRE WOUND	NO	SHOPPING	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	7,800.00	7,800.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581155 - GUINTARCAN DIESEL PLANT													
JOB ORDER													
2-OP	PLANT DAILY OPERATIONS												
	PRESSURE GAUGE, DIAL TYPE 0-2.5 - PLANT DAILY OPERATIONS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
3-OP	PLANT DAILY OPERATIONS												
	DISTILLED WATER - PLANT DAILY OPERATIONS		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	40,000.00	40,000.00		
F320129-JO	MATERIALS NEEDED FOR PMS OF GENSETS INTENDED IN GUINTARCAN DPP												
	ABRASIVE - SANDPAPER #1000		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	600.00	600.00		
	ABRASIVE - SANDPAPER #120		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,640.00	2,640.00		
	ADHESIVE - EPOXY STEEL, 2.0 OZ./TUBE, 2 TUBES(A & B) PER PAIR, 4-10 MINS. DRYING TIME		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,300.00	2,300.00		
	ANTI-SEIZE COMPOUND - COPPER, MIN HEAT RESISTANCE = 480C, 350GRAMS/CAN		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,502.00	2,502.00		
	BRUSH - PAINT 1		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	300.00	300.00		
	BRUSH - PAINT 4		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	600.00	600.00		
	BRUSH - STEEL, WIRE BRUSHES, 10 INCH LONG, WOODEN HANDLE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	750.00	750.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	14,120.00	14,120.00		
	CROCUS CLOTH - ABRASIVE, 9 INCH X 11 INCH , 3SM		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,300.00	3,300.00		
	CUP BRUSH - SIZE: 100 MM DIA (SUITABLE FOR 4 INCH GRINDER)		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,260.00	1,260.00		
	DEGREASER, WATER SOLUBLE - MATERIALS NEEDED FOR PMS OF GENSETS INTENDED IN GUINTARCAN DPP		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	8,380.00	8,380.00		
	DETERGENT - POWDER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	18,500.00	18,500.00		
	FOAM - 2 INCH X 6 INCH X 12 INCH , OIL ABSORBENT		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,800.00	1,800.00		
	GASKET MAKER - MIN. HEAT RESISTANCE = 85°C, HIGH SILICON GASKET MAKER, 85G/TUBE, (BLUE OR RED RTV)		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,300.00	2,300.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	59,550.00	59,550.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581155 - GUINTARCAN DIESEL PLANT													
JOB ORDER													
F320129-JO	MATERIALS NEEDED FOR PMS OF GENSETS INTENDED IN GUINTARCAN DPP												
	GLOVES WORKING - COTTON, ORDINARY STRING WORK GLOVES.		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,600.00	2,600.00		
	GREASE - ALUMINUM COMPLEX		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,100.00	3,100.00		
	GRINDING COMPOUND - GRADE A, GRIT: 120, COARSE, LAPPING COMPOUND, 350G/CAN		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	5,960.00	5,960.00		
	GRINDING STONE - SIZE: 1 INCH X 2 INCH X 8 INCH , DOUBLE GRIT (FINE & COARSE), SHARPENING STONE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	960.00	960.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	29,970.00	29,970.00		
	PENETRATING OIL - OIL LUBRICANT RUST CORROSION PROTECTION, 400ML/CAN, AEROSOL TYPE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	8,200.00	8,200.00		
	RAGS - WASTE RAG		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	4,900.00	4,900.00		
	RUST CONVERTER - TURCO		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,230.00	1,230.00		
	SILICON TUBE - SEALANT		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,000.00	1,000.00		
	THICK GAUGE - NONDESTRUCTIVE MEASUREMENT OF COATING THICKNESS (COATING, PAINTS, INKS, PLASTIC... ON STEEL/IRON AND NON-FERROUS MATERIALS), SINGLE OR CONTINUOUS MEASUREMENT, STEEL/IRON AND NON-FERROUSMETAL, MEASURE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	678.00	678.00		
F320208-JO	REPAIR/SERVICING/FABRICATION/MACHINING/REWINDING/RECONDITIONING OF GENSET COMPON												
	REPAIR/SERVICING/FABRICATION/MACHINING/REWINDING/RECONDITIONING OF GENSET COMPONENTS. - SUPPLY LABOR, LABOR, TOOLS AND EQUIPMENT FOR FABRICATION INJECTOR SLEEVE AND ANEMA OF THE INJECTOR SLEEVE FOR UNIT 3- 192.5KW FG WILSON, MODEL: 1606A-E93TAG4		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	26,000.00	26,000.00		
					JOB ORDER - TOTAL		975,818.00						
MATERIALS													
2-OP	PLANT DAILY OPERATIONS												
	PRESSURE GAUGE, DIAL TYPE 0-2.5		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
					JOB ORDER - TOTAL		979,418.00						
MAINTENANCE OF BUILDING													
	ANGLE BAR - 4 INCH X 4 INCH X 1/4 INCH X 20'		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,400.00	2,400.00		
	BAR - ANGLE 2 INCH X2 INCH X1/4 INCH X20'		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	5,100.00	5,100.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581155 - GUINTARCAN DIESEL PLANT													
MAINTENANCE OF BUILDING													
	BAR - ANGLE 3 INCH X3 INCH X1/4 INCH X20'		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	5,700.00	5,700.00		
	BAR - FLAT, 2X 1/4 INCH THICK X20'		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	4,000.00	4,000.00		
	WELDING ROD		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,200.00	3,200.00		
				MAINTENANCE OF BUILDING - TOTAL						20,400.00			
MAINTENANCE OF GENERATING AND ELECTRIC EQUIPMENT													
	REPAIR/SERVICING/FABRICATION/MACHINING/REWINDING/RECONDITIONING OF GENSET COMPONENTS - SUPPLY OF LABOR, TOOLS AND EQUIPMENT FOR MACHINING OF CYLINDER HEAD ASSEMBLY, P/N:10000-60346 FOR UNIT 3 - 192.5/160KW FG WILSON, MODEL: 1606A-E93TAG4		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,384.00	20,384.00		
	REPAIR/SERVICING/FABRICATION/MACHINING/REWINDING/RECONDITIONING/RECONDITIONING OF GENSET - SUPPLY OF LABOR, TOOLS AND EQUIPMENT FOR MACHINING OF SUMPTANK ASSY. P/N: OE48871/1 FOR UNIT 4-163KW PERKINS, MODEL:2006-TG1		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00		
				MAINTENANCE OF GENERATING AND ELECTRIC EQUIPMENT - TOTAL						27,884.00			
MATERIALS AND EQUIPMENT													
	BIT - DRILL, METAL 25PCS/SET(1MM - 13MM)		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	10,000.00	10,000.00		
	CALCULATOR, DIGITAL, 14 DIGIT, BIG, DUAL POWER - SOLAR & BATTERY WITH TILTING LCD DISPLAY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,800.00	2,800.00		
	CLOCK - LED ELECTRONIC DIGITAL WITH DIGITAL CALENDAR - LED WALL CLOCK JUMBO 20 INCHES, 4819		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,600.00	1,600.00		
	CUTTING DISC - CUTTING DISC 4 INCH SUPER THIN		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,250.00	2,250.00		
	SIGNAGE, GATE, LIGHTED SIGNAGE FOR KINATARCAN - DIESEL POWER PLANT AND NPC LOGO, PANAFLEX, ILLUMINATED WIH 220V LED TYPE FLOURESCENT, 2 FT X 6FT WITH EXTENSION WIRE, DUPLEX 15AMPS, 4 GAUGE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	25,000.00	25,000.00		
				MATERIALS AND EQUIPMENT - TOTAL						41,650.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK, RECORD 500 PAGES, SMYTHE SEWN		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	4,860.00	4,860.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	864.00	864.00		
	DISINFECTANT SPRAY, 170GRAMS		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	2,954.00	2,954.00		

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6581155 - GUINTARCAN DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ERASER, STAEDTLER ERASER SOFT-DUST FREE		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	650.00	650.00		
	MARKER, PERMANENT BLACK CHISEL TYPE, PILOT ORIGINAL		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	450.00	450.00		
	PAPER - BOND, PREMIUM GRADE, GSM 70, LEGAL SIZE		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	3,372.00	3,372.00		
	PEN, BALLPOINT FINE 0.5MM - BLACK AND BLUE		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,728.00	1,728.00		
	PEN, HIGHLIGHTER, - YELLOW 10S		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	240.00	240.00		
	PENCIL - #2 WITH ERASER		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	756.00	756.00		
	POWER CHLORINE GRANULES - (HIGH QUALITY) 1KG		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,750.00	1,750.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,080.00	1,080.00		
	TAPE		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	700.00	700.00		
	TAPE, MASKING TAPE - 3 INCH WIDTH, 50M/ROLL		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	2,484.00	2,484.00		
	TOILET TISSUE PAPER - WHITE, MIN. TWO-PLY SHEETS PER ROLL, 48 ROLLS/PACK		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,695.00	1,695.00		
	TRASH BAG, 100 PCS/ROLL - PLASTIC, BLACK, 13 + 13 X 32		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	9,725.00	9,725.00		
		OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL								33,308.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL OF PRINTER - BLACK, 100ML, EPSON L3110 REFILL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,935.00	4,935.00		
		OPERATION AND MAINTENANCE - COMPUTERS - TOTAL								4,935.00			

Note :

Purchase Requisition schedule of submission
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581175 - BIRI DIESEL PLANT													
	WATER EXPENSES	NO	SHOPPNG 52.1(B)	10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	35,280.00	35,280.00		
					- TOTAL		35,280.00						
JOB ORDER													
1-JO	REPAIR/MACHINING/RECONDITIONING/FABRICATION OF GENSET PARTS AND COMPONENTS												
	REPAIR/MACHINING/RECONDITIONIN - REPAIR/MACHINING/RECONDITIONING/FABRICATION OF GENSET PARTS AND COMPONENTS	NO	NP-SMALL VAL PROC	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	150,000.00	150,000.00		
1-OP	CUMMINS 330KW												
	- BELT, V RIBBED	NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	31,875.00	31,875.00		
	- FILTER, AIR	NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	23,170.00	23,170.00		
	- FILTER, COOLANT	NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	36,720.00	36,720.00		
	- FILTER, FUEL	NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	23,000.00	23,000.00		
	- FILTER, OIL	NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	172,148.00	172,148.00		
	- FUEL FILTER	NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	31,000.00	31,000.00		
2-JO	REPAIR/SERVICING/RECONDITIONING OF AIRCONDITIONING UNITS												
	REPAIR/SERVICING/RECONDITIONIN - SERVICING OF AIRCONDITION UNIT	NO	NP-SMALL VAL PROC	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
2-OP	PERKINS 163KW												
	- CONTROLLER, GOVERNOR	NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	156,800.00	156,800.00		
	- ELEMENT, AIR CLEANER	NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	36,960.00	36,960.00		
	- ELEMENT, FUEL	NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	31,584.00	31,584.00		
	- ELEMENT, OIL	NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	71,944.00	71,944.00		
	BATTERY - 12VDC, 4D, INDUSTRIAL, 120AH, LEAD ACID TYPE, WITH SOLUTION AND TERMINAL CLAMP, HEAVY DUTY	NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	18,800.00	18,800.00		
3-JO	EMISSION TESTING												
	- EMISSION TESTING	NO	NP-SMALL VAL PROC	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	80,000.00	80,000.00		
3-OP	CUMMINS 200KW												
	- FILTER, FUEL	NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	31,020.00	31,020.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581175 - BIRI DIESEL PLANT													
JOB ORDER													
3-OP	CUMMINS 200KW												
	- BELT, V RIBBED		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,860.00	8,860.00		
	- FILTER, AIR		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	59,224.00	59,224.00		
	- FILTER, COOLANT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	37,076.00	37,076.00		
	- FILTER, FUEL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	19,550.00	19,550.00		
4-JO	REPAIR OF HAZARDOUS WASTE AREA												
	REPAIR OF HAZARDOUS WASTE ARE - REPAIR OF HAZARDOUS WASTE AREA		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	250,000.00	250,000.00		
4-OP	DISTILLED WATER												
	DISTILLED WATER - DISTILLED WATER		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,000.00	3,000.00		
5-JO	REPAIR OF PLANT STOCK YARD												
	REPAIR OF PLANT STOCK YARD - REPAIR OF PLANT STOCKYARD AREA		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	200,000.00	200,000.00		
5-OP	PMS CONSUMABLES												
	ABRASIVE - CROCUS CLOTH, 9IN. X 11IN., 3SM		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,450.00	3,450.00		
	ABRASIVE - SANDPAPER #1000		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	800.00	800.00		
	ABRASIVE - SANDPAPER #120		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	800.00	800.00		
	ABRASIVE - SANDPAPER #240		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	800.00	800.00		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	750.00	750.00		
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	23,700.00	23,700.00		
	CONTACT CLEANER - DRY PURE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,760.00	2,760.00		
	DETERGENT POWDER - ALL PURPOSE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	4,000.00	4,000.00		
	GASKET MAKER - SILICONE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,000.00	2,000.00		
	GRINDING COMPUND,COURSE - PMS CONSUMABLES		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,200.00	1,200.00		
	GRINDING COMPUND,FINE - PMS CONSUMABLES		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,000.00	1,000.00		
	RAGS - WASTE RAG		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	10,000.00	10,000.00		
	SOLDERING LEAD - PMS CONSUMABLES		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	700.00	700.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581175 - BIRI DIESEL PLANT													
JOB ORDER													
5-OP	PMS CONSUMABLES												
	VARNISH - INSULATING, RED, MYTHELENE CHLORIDE, 700V/ MIN. TEMP=90ØC	NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	30,000.00	30,000.00		
6-JO	REPAIR OF CABLE TRENCH FROM CONTROL ROOM TO SWITCHYARD												
	REPAIR OF CABLE TRENCH FROM CO - REPAIR OF CABLE TRENCH	NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	100,000.00	100,000.00		
7-JO	REPAIR OF WATER SYSTEM												
	- REPAIR OF WATER SYSTEM	NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	200,000.00	200,000.00		
					JOB ORDER - TOTAL		1,874,691.00						
MAINTENANCE OF GENERATING AND ELECTRIC EQUIPMENT													
	MAINTENANCE OF GENERATING AND - REPAIR/MACHINING/RECONDITIONING/FABRICATION OF GENSET PARTS AND COMPONENTS	NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	150,000.00	150,000.00		
	MAINTENANCE OF GENERATING AND - REPAIR/MACHINING/RECONDITIONING/FABRICATION OF GENSET PARTS AND COMPONENTS	NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	MAINTENANCE OF GENERATING AND - REPAIR/MACHINING/RECONDITIONING/FABRICATION OF GENSET PARTS AND COMPONENTS	NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00	40,000.00		
	MAINTENANCE OF GENERATING AND - REPAIR/MACHINING/RECONDITIONING/FABRICATION OF GENSET PARTS AND COMPONENTS	NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	28,800.00	28,800.00		
					MAINTENANCE OF GENERATING AND ELECTRIC EQUIPMENT - TOTAL		248,800.00						

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581185 - SAN ANTONIO DIESEL PLANT													
	WATER EXPENSES	NO	SHOPPNG 52.1(B)	10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	24,000.00	24,000.00		
					- TOTAL		24,000.00						
JOB ORDER													
000J001-JO	REPAIR OF WASTE OIL STORAGE FACILITY												
	REPAIR OF WASTE OIL STORAGE FA - JOB ORDER	NO	NP-SMALL VAL PROC	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	200,000.00	200,000.00		
000J002-JO	REPAIR/MACHINING/RECONDITIONING/FABRICATION OF GENSET PARTS AND COMPONENTS												
	REPAIR/MACHINING/RECONDITIONIN - JOB ORDER	NO	NP-SMALL VAL PROC	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	250,000.00	250,000.00		
000J003-JO	REPAIR OF WATER DRAIN SUMP PIT & BACKFILLING												
	REPAIR OF WATER DRAIN SUMP PIT - JOB ORDER	NO	NP-SMALL VAL PROC	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	300,000.00	300,000.00		
000J004-JO	SUPPLY LABOR,TOOLS,MATERIALS AND EQUIPMENT FOR THE INSTALLATION OF ACCESORIES FO												
	SUPPLY LABOR,TOOLS,MATERIALS A - JOB ORDER	NO	NP-SMALL VAL PROC	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	150,000.00	150,000.00		
1-OP	PLANT OPERATION USAGE												
	PLANT OPERATION USAGE - BATTERY	NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	6,400.00	6,400.00		
	PLANT OPERATION USAGE - BELT	NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	22,820.00	22,820.00		
	PLANT OPERATION USAGE - ENGINE TEMP. GAUGE	NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	PLANT OPERATION USAGE - FILTER	NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	48,219.00	48,219.00		
	PLANT OPERATION USAGE - GAUGE	NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	6,400.00	6,400.00		
	PLANT OPERATION USAGE - GAUGE, OIL PRESSURE	NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
					JOB ORDER - TOTAL		1,003,839.00						
MATERIALS AND EQUIPMENT													
	LAMP - SOLAR OUTDOOR, 200WATTS, IP67	NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	PRINTER - PRINTER	NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	14,500.00	14,500.00		
					MATERIALS AND EQUIPMENT - TOTAL		34,500.00						

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581195 - CAPUL DIESEL PLANT													
	WATER EXPENSES, PER YEAR		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	50,000.00	50,000.00		
						- TOTAL		50,000.00					
JOB ORDER													
000J001-JO	REPAIR/FABRICATION OF WATER SOFTENER												
	REPAIR/FABRICATION OF WATER SO - REPAIR/FABRICATIONOF WATER SOFTENER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	130,000.00	130,000.00		
1-OP	FOR DAILY OPERATION OF THE PLANT												
	FILTER - FUEL/WATER SEPARATOR, CUMMINS, P/N FS1280		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,730.00	15,730.00		
	FOR DAILY OPERATION OF THE PLANT - AIR FILTER ELEMENT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	28,044.00	28,044.00		
	FOR DAILY OPERATION OF THE PLANT - FUEL FILTER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	26,360.00	26,360.00		
	FOR DAILY OPERATION OF THE PLANT - OIL FILTER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	37,800.00	37,800.00		
	FOR DAILY OPERATION OF THE PLANT - AIR FILTER ELEMENT, 163KW PERKINSP/N CV9685		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	38,520.00	38,520.00		
	FOR DAILY OPERATION OF THE PLANT - AIR FILTER, CUMMINS, P/N A-6207		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	21,240.00	21,240.00		
	FOR DAILY OPERATION OF THE PLANT - AIR FILTER, ELEMENT, 160KW FG WILSON PERKINSP/N 10000-61205		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	49,350.00	49,350.00		
	FOR DAILY OPERATION OF THE PLANT - FANBELT, 200KW CUMMINS, P/N C3911620		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	27,950.00	27,950.00		
	FOR DAILY OPERATION OF THE PLANT - FUEL FILTER ELEMENT, 200KW CUMMINS, P/N FF5052		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	77,080.00	77,080.00		
	FOR DAILY OPERATION OF THE PLANT - FUEL FILTER ELEMENTS, 160KW FG WILSON PERKINS, P/N 10000-77057		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,400.00	20,400.00		
	FOR DAILY OPERATION OF THE PLANT - FUEL FILTER, 163KW PERKINS, P/N OD 19596		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	49,140.00	49,140.00		
	FOR DAILY OPERATION OF THE PLANT - OIL FILTER ELEMENT, 160KW FG WILSON PERKINS, P/N 10000-68881		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	57,120.00	57,120.00		
	FOR DAILY OPERATION OF THE PLANT - OIL FILTER ELEMENTS, 200KW CUMMINS, P/N LF9009/340144		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,240.00	20,240.00		
	FOR DAILY OPERATION OF THE PLANT - OIL FILTER, 163KW PERKINS, P/N CV2473		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	84,360.00	84,360.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581195 - CAPUL DIESEL PLANT													
JOB ORDER													
2-OP	DISTILLED WATER FOR THE ENGINE												
	DISTILLED WATER - 35 PLASTIC BOTTLES/CASE, 1 LITER PER BOTTLE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	36,000.00	36,000.00		
3-OP	FOR DAILY OPERATION OF THE PLANT												
	24VDC - RUN SOLENOID, 163KW PERKINS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	64,000.00	64,000.00		
	BATTERY - 12VDC, 4D, INDUSTRIAL, 120AH, LEAD ACID TYPE, WITH SOLUTION AND TERMINAL CLAMP, HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	143,840.00	143,840.00		
	CIRCUIT BREAKER, MOLDED CASE - BM400-SN, 350AMP., 3-POLE, 440V, INSTALLED WITH UVT(UNDER VOLTAGE TRIP) DEVICE 220V		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	210,000.00	210,000.00		
	FOR DAILY OPERATION OF THE PLANT - BATTERY, MODEL: PS-12260, 12VDC, 26AH L x W x H (6.56 x 6.97 x 4.92) INCHES		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	23,850.00	23,850.00		
	FOR DAILY OPERATION OF THE PLANT - AUTOMATIC VOLTAGE REGULATOR (AVR), R450		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	70,000.00	70,000.00		
	FOR DAILY OPERATION OF THE PLANT - ACTUATOR, WOODWARD TYPE 1724		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	65,000.00	65,000.00		
	FOR DAILY OPERATION OF THE PLANT - AUTOMATIC VOLTAGE REGULATOR (AVR), GAVR 15A		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	70,000.00	70,000.00		
	FOR DAILY OPERATION OF THE PLANT - CONTROLLER, GOVERNOR, ELECTRONIC UNIT, EPG, 24 VDC W/ ADJUSTMENT FOR GAIN, STABILITY & DROOP		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	75,000.00	75,000.00		
	RELAY - RELAY, 2 POLE, 8PIN, 1/3 HP 120V AC 10A, DIN RAIL MOUNTED-RELAY, ALTERNATOR VOLTAGE (HAR) 220/240V AC 60 HZ		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,330.00	2,330.00		
	RELAY - RELAY, CONTACT: 10A 1/3 HP 120 VAC, 6A 1/2 HP 240VAC, 10A 30 VDC, SMITT MODEL G11-DO24 W/ SOCKET AND RETAINING SPRING RELAY , MUNUAL SYNC (HMS/HNS) KMK3P, 24VDC, 510 OHM		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,310.00	4,310.00		
	RELAY - RELAY, POWER, MK2P, 24VDC, 14 PIN		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,280.00	2,280.00		
	RELAY - RELAY, POWER, MY2, 24VDC, 14 PIN		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,280.00	2,280.00		
	RELAY - RELAY, HRN, 33 RA, 24 VDC		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,620.00	8,620.00		
4-OP	PMS CONSUMABLES												
	ABRASIVE - SANDPAPER #1000		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	ABRASIVE - SANDPAPER #240		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	ABRASIVE - SANDPAPER #600		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581195 - CAPUL DIESEL PLANT													
JOB ORDER													
4-OP	PMS CONSUMABLES												
	ANTI-SIEZE COMPOUND - COPPER, MIN. HEAT RESISTANCE = 480OC, 350GRAMS/CAN		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,432.00	1,432.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,000.00	11,000.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN, DIE ELECTRIC STRENGTH: 400 VOLTS/MIL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,500.00	12,500.00		
	PENETRATING OIL - WD40, OIL LUBRICANT RUST CORROSION PROTECTION, 16 OZ/CAN, AEROSOL TYPE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
6-OP													
	- ANNUNCIATOR		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	25,000.00	25,000.00		
	- CONTROLLER, GENSET		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	130,000.00	130,000.00		
	- CONTROLLER, GOVERNOR		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	95,000.00	95,000.00		
	- STARTER MOTOR		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	70,000.00	70,000.00		
	- SYNCHROSCOPE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	20,000.00	20,000.00		
NEW1-JO	REPAIR/MACHINING/RECONDITIONING/FABRICATION OF GENSET PARTS AND COMPONENTS												
	- REPAIR/MACHINING/RECONDITIONING/FABRICATION OF GENSET PARTS AND COMPONENTS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	134,200.00	134,200.00		
NEW2-JO	REPAIR/SERVICING/RECONDITIONING OF UNUSED 35KL FOST AND ITS ACCESSORIES INCLUDIN												
	- REPAIR/SERVICING/RECONDITIONING OF UNUSED 35KL FOST AND ITS ACCESSORIES INCLUDING PUMP ROOM		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	110,000.00	110,000.00		
					JOB ORDER - TOTAL		2,089,176.00						
MAINTENANCE OF GENERATING AND ELECTRIC EQUIPMENT													
	MAINTENANCE OF GENERATING AND - REPAIR/MACHINING/RECONDITIONING/FABRICATION OF GENSET PARTS AND COMPONENTS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00	40,000.00		
	MAINTENANCE OF GENERATING AND - REPAIR/MACHINING/RECONDITIONING/FABRICATION OF GENSET PARTS AND COMPONENTS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,800.00	9,800.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581195 - CAPUL DIESEL PLANT													
MAINTENANCE OF GENERATING AND ELECTRIC EQUIPMENT													
	MAINTENANCE OF GENERATING AND - REPAIR/MACHINING/RECONDITIONING/FABRICATION OF GENSET PARTS AND COMPONENTS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	26,000.00	26,000.00		
	MAINTENANCE OF GENERATING AND - REPAIR/MACHINING/RECONDITIONING/FABRICATION OF GENSET PARTS AND COMPONENTS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	150,000.00	150,000.00		
	MAINTENANCE OF GENERATING AND - REPAIR/MACHINING/RECONDITIONING/FABRICATION OF GENSET PARTS AND COMPONENTS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00	40,000.00		
				MAINTENANCE OF GENERATING AND ELECTRIC EQUIPMENT - TOTAL						265,800.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - BOND, SUBS 20/GSM 70 A4 SIZE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						5,000.00			

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581205 - SAN VICENTE DIESEL PLANT VISAYAS													
	MINERAL WATER - 20 LITERS CAPACITY IN A PLASTIC CYLINDER	NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	30,720.00	30,720.00		
	MAINTENANCE OF GENERATING AND - To Supply Repair kit, Repair ,Servicing,Reconditioning and Calibration of 2 injection pump intended for both 260 and 163kw perkins generating unit	NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	98,000.00	98,000.00		
					- TOTAL	128,720.00							
JOB ORDER													
1-OP	DAILY PLANT OPERATIONS/MAINTENANCE												
	AVR - GAVR 20A	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	BATTERY - 12VDC, INDUSTRIAL, 21 PLATES, LEAD ACID TYPE, WITH SOLUTION AND TERMINAL CLAMP, HEAVY DUTY OR EQUIVALENT	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	72,000.00	72,000.00		
	DAILY PLANT OPERATIONS/MAINTENANCE - FUSE	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	DIODE - ROTATING 75AMPS (FORWARD AND REVERSE) 3 PCS FORWARD AND 3 PCS REVERSET PER SET	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	23,400.00	23,400.00		
	FUSE LINK - 6 AMP, TYPE K	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,750.00	6,750.00		
	RELAY - ENERGIZED TO RUN (HRN), 33 RA, 24 VDC	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	SPACE HEATER - 220VAC, TUBULAR, 300WATTS	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	22,000.00	22,000.00		
	SPACE HEATER - FOR GENERATOR, FINNED TYPE 220VAC, 60 HZ, 200W	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	25,000.00	25,000.00		
	TRANSDUCER - POWER, INPUT: 480V L/L, 500/5A, RANGE: 0/400kW, 55(50/60)Hz, OUTPUT: 0/1mA	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	TRANSDUCER - PF, INPUT: 480VOLTS 5AMPS, RANGE: 0.5/1/0.5 60/0/60DEG LEAD-LAG, 60HZ, OUTPUT: 0.5/0/0.5mA	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	TRANSFORMER - 15KVA, POLE TYPE 13, 2KV/240V 1P, 60HZ	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	134,600.00	134,600.00		
2-OP													
	BELT - ALTERNATOR, P/N OE49882 OR EQUIVALENT, 163KW PERKINS	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	BELT - P/N 2614B565 OR EQUIVALENT, 100KW PERKINS	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,600.00	15,600.00		
	BELT - FAN, P/N OE49892 OR EQUIVALENT, 163KW PERKINS	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,900.00	9,900.00		
	FILTER - FUEL ELEMENT, 100KW PERKINS, P/N 26560143 OR EQUIVALENT	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	33,000.00	33,000.00		

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VISAYAS OPERATIONS DEPARTMENT													
6581205 - SAN VICENTE DIESEL PLANT VISAYAS													
JOB ORDER													
2-OP													
	FILTER - FUEL ELEMENT, 163KW PERKINS, P/N OD19596 OR EQUIVALENT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00	18,000.00		
	FILTER - LUBE OIL, 100KW PERKINS, P/N 2654403 OR EQUIVALENT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,800.00	12,800.00		
	FILTER - LUBE OIL, 163KW DALE PERKINS, P/N CV2473 OR EQUIVALENT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	27,000.00	27,000.00		
	FILTER - FUEL ELEMENT, PRIMARY, P/N 26560145, 100KW PERKINS OR EQUIVALENT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
3-OP	DAILY PLANT OPERATIONS/MAINTENANCE												
	ABRASIVE - SANDPAPER #1000		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,040.00	2,040.00		
	ABRASIVE - SANDPAPER #240		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,980.00	1,980.00		
	ABRASIVE - SANDPAPER #80		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,960.00	1,960.00		
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENTGENERATOR/MOTOR, FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS,		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,900.00	7,900.00		
	DEGREASER - WATER BASE, EMULSIFIABLE, BIODEGRADABLE, 20LTR/PAIL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,800.00	3,800.00		
	PASTE - WATER FINDER 85G TUBE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	PENETRATING OIL - LUBRICANT, RUST CORROSION PROTECTION, AEROSOL TYPE, 16 OZ/CAN		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	RAGS - WASTE/RAG ,25 PCS./KG COTTON, ROUND PAD		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,300.00	2,300.00		
	TAPE - ELECTRICAL, VINYL, BIG		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,480.00	2,480.00		
N1-JO	REPAIR OF CHEMICAL HAZARDOUS WASTE STORAGE AREA												
	REPAIR OF CHEMICAL HAZARDOUS W - TO SUPPLY LABOR, TOOLS, AND MATERIALS USE FOR REPAIR OF CHEMICAL HAZARDOUS WASTE STORAGE AREA		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	100,000.00	100,000.00		
N2-JO	REPAIR/MACHINING/RECONDITIONING/FABRICATION OF GENSET PARTS AND COMPONENTS												
	REPAIR/MACHINING/RECONDITIONIN - TO SUPPLY LABOR, TOOLS, AND MATERIALS USED FOR REPAIR OF 6 X HIGH PRESSURE PIPE (2 SETS) INTENDED FOR UNIT NO.1 & UNIT NO. 3 OF SAN VICENTE DPP		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	21,600.00	21,600.00		
N3-JO	FABRICATION OF TEMPORARY SHED FOR 1 X 200 AND 1 X 100KW ADDITIONAL GENSET												

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581205 - SAN VICENTE DIESEL PLANT VISAYAS													
JOB ORDER													
N3-JO	FABRICATION OF TEMPORARY SHED FOR 1 X 200 AND 1 X 100KW ADDITIONAL GENSET												
	- TO SUPPLY LABOR, TOOLS, AND MATERIALS USE FOR FABRICATION OF TEMPORARY SHED FOR 1 X 200 AND 1 X 100KW ADDITIONAL GENSET		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	160,000.00	160,000.00		
					JOB ORDER - TOTAL		812,110.00						
MAINTENANCE OF GENERATING AND ELECTRIC EQUIPMENT													
	MAINTENANCE OF GENERATING AND - TO SUPPLY LABOR, TOOLS, AND MATERIALS USED FOR REPAIR OF COOLANT RAIL INTENDED FOR 163 AND 260KW PERKINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	MAINTENANCE OF GENERATING AND - TO SUPPLY LABOR, TOOLS, AND MATERIALS USED FOR SERVICING AND DESCALING OF OIL COOLER TUBE STACK INTENDED 163KW DALE PERKINS.		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00	50,000.00		
					MAINTENANCE OF GENERATING AND ELECTRIC EQUIPMENT - TOTAL		70,000.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK L3110 003		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,360.00	7,360.00		
	INK - CYAN L3110 003		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,920.00	1,920.00		
	INK - MAGENTA L3110 003		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,920.00	1,920.00		
	INK - YELLOW L3110 003		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,920.00	1,920.00		
					OPERATION AND MAINTENANCE - COMPUTERS - TOTAL		13,120.00						

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581215 - TAGAPUL-AN DIESEL PLANT													
	WATER EXPENSES	NO		SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	12,600.00	12,600.00		
						- TOTAL		12,600.00					
GENERATION EXPENSES													
	BELT 13MM X 1270MM - BANDO RPF 3510 OR EQUIVALENT FOR 100KW PERKINS	NO		SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
						GENERATION EXPENSES - TOTAL		9,000.00					
JOB ORDER													
1-OP	PLANT OPERATION												
	AIR CLEANER ELEMENT - 26510353 FOR 100KW PERKINS	NO		SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,480.00	18,480.00		
	AIR FILTER - CV 9685 FOR 163KW PERKINS	NO		SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	19,000.00	19,000.00		
	AIR FILTER ELEMENT - 10000-61205 FOR 160KW FG WILSON	NO		SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	19,800.00	19,800.00		
	AIR FILTER ELEMENT (KW2448C2 AND K20900C2) - BOTH INCLUDED PER PC FOR 160KW CUMMINS	NO		SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		
	ANTI-SEIZE COMPOUND - COPPER, MIN HEAT RESISTANCE = 480C, 350GRAMS/CAN	NO		SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE	NO		SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,600.00	4,600.00		
	DISTILLED WATER 35 PLASTIC BOTTLES/CASE - 1 LITER PER BOTTLE	NO		SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	21,600.00	21,600.00		
	ELECTRICAL TAPE - VINYL, BIG	NO		SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	ELEMENT, FUEL FILTER - 26560145 FOR 100KW PERKINS	NO		SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	ELEMENT, LUB OIL FILTER - C3401544 FOR 160KW CUMMINS	NO		SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	37,488.00	37,488.00		
	FAN BELT - 10000-60276 FOR 160KW FG WILSON	NO		SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	34,920.00	34,920.00		
	FAN BELT - C3288475 FOR 160KW CUMMINS	NO		SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	41,000.00	41,000.00		
	FILTER, FUEL - C3930942 FOR 160KW CUMMINS	NO		SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00	18,000.00		
	FILTER, FUEL - C3931063 FOR 160KW CUMMINS	NO		SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,500.00	16,500.00		
	FILTER, FUEL - OD 19596 FOR 163KW PERKINS	NO		SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581215 - TAGAPUL-AN DIESEL PLANT													
JOB ORDER													
1-OP	PLANT OPERATION												
	FUEL FILTER - 10000-77057/10000-71549 FOR 160KW FG WILSON		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	49,200.00	49,200.00		
	GASKET MAKER - 85G./TUBE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	39,500.00	39,500.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	25,000.00	25,000.00		
	LUBE OIL FILTER - 2654403 FOR 100KW PERKINS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,500.00	9,500.00		
	OE 49882 - ALTERNATOR BELT FOR 163KW PERKINS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,488.00	7,488.00		
	OE 49892 - FAN BELT FOR 163KW PERKINS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,996.00	9,996.00		
	OIL FILTER - 10000-68881/10000-77058 FOR 160KW FG WILSON		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	54,400.00	54,400.00		
	OIL FILTER ASSEMBL Y - CV 2473 FOR 163KW PERKINS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,700.00	14,700.00		
	PENETRATING OIL - 16OZ/CAN		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,494.00	4,494.00		
	ROTATING DIODE FORWARD - 70AMPS FOR 163KW		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,794.00	7,794.00		
	ROTATING DIODE REVERSE - 70AMPS FOR 163KW PERKINS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,794.00	7,794.00		
	SPACE HEATER - 300W HIGH POWER ELECTRIC WARM HEATER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	46,000.00	46,000.00		
	WASTE RAGS - ROUND, THICK 25PCS/KG		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
NEW 1-J													
	MAINTENANCE OF GENERATING AND - REWINDING OF MAIN STATOR		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	150,000.00	150,000.00		
	MAINTENANCE OF GENERATING AND - REPAIR/MACHINING/RECONDITIONING OF GENSET PARTS AND COMPNENTS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
NEW 1-JO	REPAIR/MACHINING/RECONDITIONING/FABRICATION OF GENSET PARTS AND COMPONENTS												
	REPAIR/MACHINING/RECONDITIONIN - REPAIR/MACHINING/SERVICING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	180,000.00	180,000.00		
NEW 2-JO	REPAIR OF PERIMETER FENCE												
	REPAIR OF PERIMETER FENCE - REAIR OF PERIMETER FENCE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	150,000.00	150,000.00		
							JOB ORDER - TOTAL			1,072,254.00			

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581215 - TAGAPUL-AN DIESEL PLANT													
JOB ORDER													
MATERIALS													
1-OP	PLANT OPERATION												
	DEGREASER, WATER SOLUBLE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,498.00	12,498.00		
					JOB ORDER - TOTAL		1,084,752.00						
MAINTENANCE OF GENERATING AND ELECTRIC EQUIPMENT													
	MAINTENANCE OF GENERATING AND - REPAIR/MACHINING/RECONDITIONING/FABRICATION OF GENSET PARTS AND COMPONENTS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
					MAINTENANCE OF GENERATING AND ELECTRIC EQUIPMENT - TOTAL		12,000.00						
MATERIALS AND EQUIPMENT													
	COMBINATION PLIERS - 3PCS 6 INCH , 7 INCH , 8 INCH		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE 16INCHES DIAMETER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,800.00	6,800.00		
	ELECTRICAL TESTER - INSULATION RESISTANT TESTER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	FIRE EXTINGUISHER, ABC DRYCHEM - 20LBS CAPACITY NON TOXIC AND CORROSIVE CHEMICALS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,500.00	13,500.00		
	LONG NOSE PLIERS - 6 INCH		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
	PLIER - SIDE CUTTER, 7 INCHES		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	PULLER, BEARING 3-JAW VANADIUM STEEL - 5TON HYDRAULIC PULLER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
	SOLAR LAMP OUTDOOR - 200WATTS IP67		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	TESTER DIGITAL MULTIMETER - FIELD TECHNICIANS FLUKE 115 OR EQUIVALENT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	VISE GRIP 8 INCH STRAIGHT JAW - LONG LOCKING		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
	WIRE STRIPPER MULTIPLE WIRE - WITH CUTTER, CRIMPER TERMINAL TOOL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,800.00	2,800.00		
					MATERIALS AND EQUIPMENT - TOTAL		91,300.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - BT6000, BLACK		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,744.00	3,744.00		
	INK REFILL - EPSON M200, INK BOTTLE T7741, COLOR BLACK		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,400.00	4,400.00		
					OPERATION AND MAINTENANCE - COMPUTERS - TOTAL		8,144.00						

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581225 - MARIPIPI DIESEL PLANT													
JOB ORDER													
1-JO	REPAIR OF WASTE OIL STORAGE												
	- REPAIR OF WASTE OIL STORAGE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	100,000.00	100,000.00		
1-OP	OPERATION & MAINTENANCE FOR 163KW PERKINS												
	BATTERY - 12V, 6SMF, MAINT. FREE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
	BATTERY - 21 PLATES, 12V		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00	40,000.00		
	CIRCUIT BREAKER - OPERATION & MAINTENANCE FOR 163KW PERKINS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	100,000.00	100,000.00		
	OPERATION & MAINTENANCE FOR 163KW PERKINS - BREAKER, CIRCUIT, MINIATURE CONTROL PANEL +KA.1		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	22,800.00	22,800.00		
	OPERATION & MAINTENANCE FOR 163KW PERKINS - BREAKER, CIRCUIT, MINIATURE CONTROL PANEL +KA.2 & +KA.3		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,200.00	7,200.00		
	TRANSFORMER - OPERATION & MAINTENANCE FOR 163KW PERKINS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
2-JO	PMS 10K OF UNIT NO. 2 163KW PERKINS												
	ABRASIVE - CROCUS CLOTH, FINE, TYP: 1, 1PG, 9 X 11		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	370.00	370.00		
	ABRASIVE - SANDPAPER #240		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	370.00	370.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	540.00	540.00		
	BLADE HACKSAW - PMS 10K OF UNIT NO. 2 163KW PERKINS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	420.00	420.00		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	605.00	605.00		
	DETERGENT - POWDER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,108.00	3,108.00		
	EPOXY - STEEL, 2.0 OZ./TUBE, 2 TUBES(A & B) PER PAIR, 4-10 MINS. DRYING TIME		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,450.00	2,450.00		
	GASKET MAKER - MIN. HEAT RESISTANCE = 85¿C, HIGH SILICON GASKET MAKER, 85G/TUBE, (BLUE OR RED RTV)		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	955.00	955.00		
	GASKET, VELLUMOID,1/32 X 4' X 5' - PMS 10K OF UNIT NO. 2 163KW PERKINS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	21,210.00	21,210.00		
	GREASE - MULTI-PURPOSE, HIGH QUALITY GREASE, 500G/CAN		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	759.00	759.00		
	GRINDING COMPOUND - PMS 10K OF UNIT NO. 2 163KW PERKINS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,644.00	1,644.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,425.00	9,425.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581225 - MARIPIPI DIESEL PLANT													
JOB ORDER													
2-JO	PMS 10K OF UNIT NO. 2 163KW PERKINS												
	PMS 10K OF UNIT NO. 2 163KW PERKINS - GAUGE, OIL LEVEL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	RAGS - WASTE RAG		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,260.00	3,260.00		
2-OP	275KW CUMMINS												
	275KW CUMMINS - AVR, AUTOMATIC VOLTAGE REGULATOR, R450M		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00	40,000.00		
	275KW CUMMINS - CONTROLLER, GENERATOR		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	64,000.00	64,000.00		
3-JO	PMS 15K OF UNIT NO. 4 315KW FG WILSON PERKINS												
	ABRASIVE - GRINDING COMPOUND, COARSE, (GRADE E) GRIT 120 16OZ /454GM CAN		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	822.00	822.00		
	ABRASIVE - GRINDING COMPOUND, FINE, GRADE A GRIT 280, 16 OZ /454GM CAN		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	822.00	822.00		
	ABRASIVE - SANDPAPER #600		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	370.00	370.00		
	ABRASIVE - SANDPAPER, WATERPROOF #240		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	370.00	370.00		
	BLADE HACKSAW - PMS 15K OF UNIT NO. 4 315KW FG WILSON PERKINS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	420.00	420.00		
	BRUSH - BRUSH,STEEL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	605.00	605.00		
	DETERGENT - POWDER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,108.00	3,108.00		
	GASKET MAKER - MIN. HEAT RESISTANCE = 85¿C, HIGH SILICON GASKET MAKER, 85G/TUBE, (BLUE OR RED RTV)		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	955.00	955.00		
	GREASE - MULTI-PURPOSE, HIGH QUALITY GREASE, 500G/CAN		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	759.00	759.00		
	PENETRATING OIL - WD40, OIL LUBRICANT RUST CORROSION PROTECTION, 16 OZ/CAN, AEROSOL TYPE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,425.00	9,425.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,260.00	3,260.00		
3-OP	OPERATION & MAINTENANCE FOR 315KW FGWILSONPERKINS												
	AIR FILTER - AIR FILTER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	OPERATION & MAINTENANCE FOR 315KW FGWILSONPERKINS - CONTROLLER, GENSET		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	70,000.00	70,000.00		
	OPERATION & MAINTENANCE FOR 315KW FGWILSONPERKINS - DIODE BRIDGE ASSEMBLY		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	95,000.00	95,000.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581225 - MARIPIPI DIESEL PLANT													
JOB ORDER													
4-JO	REPAIR/MACHINING/RECONDITIONING/FABRICATION OF GENSET PARTS AND COMPONENTS												
	REPAIR/MACHINING/RECONDITIONIN - REPAIR/MACHINING/RECONDITION		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	200,000.00	200,000.00		
					JOB ORDER - TOTAL		863,032.00						
MATERIALS AND EQUIPMENT													
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE,NON-ELECTRICAL CONDUCTOR,NON-TOXIC, NON-CORROSIVE, 4.		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	LADDER - ALUMINUM FOLDABLE 16 FT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	WATER DISPENSER - HOT AND COLD		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
					MATERIALS AND EQUIPMENT - TOTAL		45,000.00						

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581226 - BATAG DIESEL POWER PLANT													
	WATER EXPENSES, 35/JAG		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	12,600.00	12,600.00		
						- TOTAL		12,600.00					
JOB ORDER													
000J001-JO	REPAIR/MACHINING/RECONDITIONING/FABRICATION OF GENSET PARTS AND COMPONENTS												
	REPAIR/MACHINING/RECONDITIONIN - REPAIR/MACHINING/RECON OF GENS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	38,400.00	38,400.00		
1-OP	CONSUMABLES FOR GENSET OPERATION												
	CONSUMABLES FOR GENSET OPERATION - BELT		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	11,200.00	11,200.00		
	CONSUMABLES FOR GENSET OPERATION - FILTER, FUEL		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	12,600.00	12,600.00		
	CONSUMABLES FOR GENSET OPERATION - FUEL FILTER ELEMENT		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	20,800.00	20,800.00		
	CONSUMABLES FOR GENSET OPERATION - OIL FILTER ELEMENTS		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	24,000.00	24,000.00		
	ELEMENT - AIR CLEANER, CV9685 OR EQUIVALENT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,500.00	18,500.00		
	GAUGE - PRESSURE, 0-7 BARS, ANALOG		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
	GAUGE - TEMPERATURE, 0-120 DEG. CELCIUS, ANALOG		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
2-OP	DAY TO DAY OPERATION												
	ABRASIVE - CROCUS CLOTH, FINE, TYP: 1, 1PG, 9 X 11		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,300.00	2,300.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	800.00	800.00		
	BATTERY - 21 PLATES, 12V		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	24,000.00	24,000.00		
	BATTERY CLAMP - DAY TO DAY OPERATION		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	600.00	600.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,300.00	2,300.00		
	DAY TO DAY OPERATION - FUSE LINK		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	7,500.00	7,500.00		
	DAY TO DAY OPERATION - SPACE HEATER		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	23,000.00	23,000.00		
	DETERGENT - POWDER		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,000.00	2,000.00		
	GASKET, BELLOMOID - DAY TO DAY OPERATION		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	4,000.00	4,000.00		

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VISAYAS OPERATIONS DEPARTMENT													
6581226 - BATAG DIESEL POWER PLANT													
JOB ORDER													
2-OP	DAY TO DAY OPERATION												
	LUBRICANT - ANTI-SEIZE COMPOUND, HI-TEMP. PASTE120GRAM, -40DEG TO 1400 DEG. C. 230 N		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	800.00	800.00		
	SWITCH, SELECTOR ROTARY - DAY TO DAY OPERATION		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	7,600.00	7,600.00		
	WATER - BATTERY SOLUTION		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,000.00	2,000.00		
	WATER FINDER, TUBE TYPE - DAY TO DAY OPERATION		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,400.00	2,400.00		
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	23,700.00	23,700.00		
	GREASE - MULTI-PURPOSE, HIGH QUALITY GREASE, 500G/CAN		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,520.00	1,520.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	15,000.00	15,000.00		
	PALSTIGAGE - RED		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	900.00	900.00		
	RAGS - WASTE RAG		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,000.00	3,000.00		
3-OP	ELECTRICAL CONSUMBALES												
	AVR - GAV-R, 20A		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	33,000.00	33,000.00		
	CAPACITOR - STARTING, 400uF, 250VAC, 50/60 Hz, -10/+55 DEG CELCIUS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,500.00	3,500.00		
	CAPACITOR - STARTING, 60uF, 450VAC, 60Hz, CBB60 OR EQUIVALENT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,290.00	1,290.00		
	DIODE - ROTATING, FORWARD, 70A, FOR 163KW PERKINS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,595.00	2,595.00		
	DIODE - ROTATING, REVERSE, 70A, FOR 163KW PERKINS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,595.00	2,595.00		
	METER - FREQUENCY, 0-65 HZ SCALE, SIZE: 72MM X 72MM		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,600.00	2,600.00		
	METER - KILOWATT, 0-250 KW SCALE, DIN72, FSD: 1 MA, SIZE: 72MM X 72MM		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	POTENTIOMETER - SPEED TRIM, 2K OHMS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	POTENTIOMETER - VOLTS TRIM, 500 OHMS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	SHUNT TRIP - 24VDC, COMPACT NSX		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	TRANSFORMER - VOLTAGE, (XV1/XV3), 25VA, 480/240V 1 PHASE, WITH POLARITY MARKINGS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
J.O. 2-JO	FABRICATION OF TEMPORARY SHED FOR MODULAR GENSETS												

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JOB ORDER													
J.O. 2-JO	FABRICATION OF TEMPORARY SHED FOR MODULAR GENSETS												
	FABRICATION OF TEMPORARY SHED - FABR. OF TEMP. SHED FOR MODULA		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	195,000.00	195,000.00		
				JOB ORDER - TOTAL			531,600.00						
MAINTENANCE OF BUILDING													
	ANGLE BAR - 3 INCH X 3 INCH X 1/4 INCH X 20'		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,600.00	2,600.00		
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,400.00	3,400.00		
	BRUSH - PAINT BRUSH 2 INCH		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	300.00	300.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	960.00	960.00		
	LAMP LED - MEDIUM BASE (E27) 20W,220V		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,400.00	2,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GRAY		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,950.00	1,950.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) IVORY		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,550.00	2,550.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ROYAL BLUE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	10,000.00	10,000.00		
	PAINT - HI TEMP, SILVER, SPRAY		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	4,500.00	4,500.00		
	PAINT - RUBBERIZED, FLOOR, GREEN		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,000.00	3,000.00		
	PIPE - G.I., SCH. 40 3 DIA. X 20'		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	34,000.00	34,000.00		
				MAINTENANCE OF BUILDING - TOTAL			65,660.00						
MATERIALS AND EQUIPMENT													
	HANDLE - 1/2 INCH DRIVE WRENCH SET, L-TYPE, 10IN & 12IN		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	350.00	350.00		
	HOSE - BRAIDED, HIGH PRESSURE, 1 INCH DIAMETER, CHEMICAL HOSE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	HOSE - BRAIDED, HIGH PRESSURE, 2 INCH DIAMETER, CHEMICAL HOSE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,750.00	1,750.00		
	MOP HEAD - ALL COTTON		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
	PLIERS - CIRCLIP, 7 INCH INTERNAL BENT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
	PLIERS - CIRCLIP, 7 INCH , EXTERNAL BENT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
	SCREW EXTRACTOR - 5PCS/SET		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		

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6581226 - BATAG DIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	TAP AND DIE - WITH CASE METRIC/SAE 40PCS. ALOY STEEL TAP: 1/8 INCH X 27NPT, DIE HINGE HAND 1 INCH		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	TARPAULIN - WATERPROOF, WITH EYELETS, 20' X 20', HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00		
	TESTER - CLAMP AMMETER, DIGITAL, UP TO 400A, WITH TEST LEAD AND PROBE AND MANUAL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	TESTER - DIGITAL MULTIMETER, WITH TEST LEAD AND PROBE AND MANUAL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	THERMOMETER - INDUSTRIAL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	560.00	560.00		
	WRENCH - ALLEN, TORX HEAD, 9PCS/SET (T10, T15, T20, T25, T27, T30, T40, T45 & T50)		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	700.00	700.00		
	WRENCH - SOCKET, TORX STAR, FEMALE BIT, 14PC/SET (E4,5,6,7,8,10,11,12,14,16,18,20,22,24)		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
				MATERIALS AND EQUIPMENT - TOTAL						44,160.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK L3110 003		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,280.00	1,280.00		
	INK - CYAN L3110 003		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	680.00	680.00		
	INK - MAGENTA L3110 003		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	680.00	680.00		
	INK - YELLOW L3110 003		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	680.00	680.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						3,320.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581235 - GIGANTES DIESEL PLANT													
	WATER EXPENSES		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	24,000.00	24,000.00		
					- TOTAL		24,000.00						
JOB ORDER													
1-OP	FAST MOVING												
	FAST MOVING - AIR FILTER		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	14,800.00	14,800.00		
	FAST MOVING - ELEMENT, OIL		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	96,000.00	96,000.00		
	FAST MOVING - FAN BELT		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	98,700.00	98,700.00		
	FAST MOVING - FILTER, FUEL		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	45,000.00	45,000.00		
	FAST MOVING - FUEL OIL FILTER		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	74,100.00	74,100.00		
	FAST MOVING - LUBE OIL FILTER		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	60,000.00	60,000.00		
	FAST MOVING - OIL FILTER		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	71,200.00	71,200.00		
	FAST MOVING - WATER FILTER		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	55,000.00	55,000.00		
2-OP	GOODS & CONSUMABLES												
	ABRASIVE - OIL STONE CARBORANDUM		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,000.00	2,000.00		
	ABRASIVE - SANDPAPER #1000		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	800.00	800.00		
	ABRASIVE - SANDPAPER #240		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	800.00	800.00		
	ABRASIVE - SANDPAPER #400		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	800.00	800.00		
	BLADE HACKSAW - GOODS & CONSUMABLES		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	850.00	850.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	6,900.00	6,900.00		
	COOLANT - RADIATOR COOLANT RED		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	14,000.00	14,000.00		
	CROCUS CLOTH - ABRASIVE, 9 INCH X 11 INCH , 3SM		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	4,000.00	4,000.00		
	CUP BRUSH - SIZE: 100 MM DIA (SUITABLE FOR 4 INCH GRINDER)		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,300.00	1,300.00		
	DETERGENT POWDER - ALL PURPOSE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	12,000.00	12,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581235 - GIGANTES DIESEL PLANT													
JOB ORDER													
2-OP	GOODS & CONSUMABLES												
	DISTILLED WATER - GOODS & CONSUMABLES		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	12,950.00	12,950.00		
	EPOXY - STEEL		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,600.00	1,600.00		
	FOAM - 3 X 5 FOR CLEANING		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	650.00	650.00		
	GASKET MAKER - 85G./TUBE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	8,400.00	8,400.00		
	GASKET, NON ASBESTOS FIBER 1/8 - GOODS & CONSUMABLES		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,198.00	1,198.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	33,464.00	33,464.00		
	GRINDING COMPOUND - GRADE E, GRIT:120, COARSE, LAPPING COMPOUND, 350G/CAN		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	10,400.00	10,400.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	50,000.00	50,000.00		
	PENETRATING OIL - 16OZ/CAN		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	4,500.00	4,500.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	5,000.00	5,000.00		
	WATER - BATTERY SOLUTION		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	6,480.00	6,480.00		
NEW1-JO	REPAIR/MACHINING/RECONDITIONING OF GENSET PARTS AND COMPONENTS												
	REPAIR/MACHINING/RECONDITIONIN - MACHINING OF GENSET COMPONENTS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	350,000.00	350,000.00		
NEW2-JO	PCB LABORATORY ANALYSIS OF TRANSFORMER OIL												
	PCB LABORATORY ANALYSIS OF TRA - PCB LABORATORY FOR TRANSFORMER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,500.00	5,500.00		
NEW3-JO	REPAIR & EXPANSION OF HAZARDOUS WASTE STORAGE FACILITY												
	REPAIR & EXPANSION OF HAZARDOU - REPAIR & EXPANSION OF HWSF		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	394,500.00	394,500.00		
						JOB ORDER - TOTAL	1,442,892.00						
MATERIALS AND EQUIPMENT													
	HAND TAP - HIGH SPEED STEEL STRAIGHT FLUTE GROUND THREAD CONSIST OF TAPPER PLUG AND BOTTOMING PER SET SIZE: 9/16 - 12 NC		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,431.00	6,431.00		
	HEATER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,950.00	13,950.00		
	NYLON ROPE - 1		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,405.00	2,405.00		

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				MATERIALS AND EQUIPMENT - TOTAL					22,786.00				
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BRAKE PAD - BRAKE PAD		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,755.00	1,755.00		
	BRAKE SHOE - BRAKE SHOE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,275.00	2,275.00		
	CLUTCH MASTER - DIESEL ENGINE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	FLUID - BRAKE, 1 LTR./BOT.		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,144.00	1,144.00		
	FUEL PUMP - FUEL PUMP		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,040.00	1,040.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL					6,814.00				
WORK ORDER													
	CONSTRUCTION OF NEW WATER TIGHT SEPTIC TANK		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	250,000.00		250,000.00	
				WORK ORDER - TOTAL					250,000.00				

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6582001 - BOHOL 1 MINI GRID													
	WATER EXPENSES - WATER EXPENSES FOR BMG OFFICE AND PLANTS	NO	SHOPPNG 52.1(B)	10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	12,600.00	12,600.00		
					- TOTAL		12,600.00						
JOB ORDER													
1-OP	FAST MOVING PARTS												
	FAST MOVING PARTS - AIR FILTER	NO	SHOPPNG 52.1(B)	10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	120,198.00	120,198.00		
	FAST MOVING PARTS - BELT, FAN	NO	SHOPPNG 52.1(B)	10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	18,750.00	18,750.00		
	FAST MOVING PARTS - BELT, V RIBBED	NO	SHOPPNG 52.1(B)	10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	88,220.00	88,220.00		
	FAST MOVING PARTS - BELT, V-RIBBED	NO	SHOPPNG 52.1(B)	10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	21,452.00	21,452.00		
	FAST MOVING PARTS - FUEL FILTER	NO	SHOPPNG 52.1(B)	10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	47,520.00	47,520.00		
	FAST MOVING PARTS - LUBE OIL FILTER	NO	SHOPPNG 52.1(B)	10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	127,897.00	127,897.00		
	FAST MOVING PARTS - PRE FUEL FILTER	NO	SHOPPNG 52.1(B)	10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	10,809.00	10,809.00		
	FILTER, WATER SEPARATOR - WATER SEPARATOR	NO	SHOPPNG 52.1(B)	10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	48,069.00	48,069.00		
2-OP	OPERATION AND MAINTENANCE												
	OPERATION AND MAINTENANCE - BATTERY 12V200AH	NO	SHOPPNG 52.1(B)	10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	401,700.00	401,700.00		
3-OP	GENERATION EXPENSES												
	ADHESIVE - VULCASEAL	NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	BATTERY - 9V, 2200MAH, METAL HYDRIDE	NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	400.00	400.00		
	BATTERY - DRY CELL, 1.5 V, SIZE AA, SUPER HEAVY DUTY	NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	460.00	460.00		
	BATTERY TERMINAL LUG - GENERATION EXPENSES	NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	1,790.00	1,790.00		
	CABLE TIE - 3.6MM X 150MM	NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	474.00	474.00		
	CABLE TIE - 4MM X 300MM, 100PCS/PACK	NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	450.00	450.00		
	CUTTER BLADE - FOR HEAVY DUTY CUTTER	NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	7,240.00	7,240.00		
	DUCT TAPE - GENERATION EXPENSES	NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	3,540.00	3,540.00		
	EPOXY - STEEL	NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6582001 - BOHOL 1 MINI GRID													
JOB ORDER													
3-OP	GENERATION EXPENSES												
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,192.00	24,192.00		
	GREASE - MULTI-PURPOSE, HIGH QUALITY GREASE, 500G/CAN	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	INDICATOR - BEARING CLEARANCE	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,296.00	5,296.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,040.00	7,040.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,440.00	3,440.00		
4-OP	COOLING WATER												
	DISTILLED WATER - COOLING WATER	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	32,400.00	32,400.00		
JO1-JO	MACHINING/REPAIR/SERVICING OF GENERATOR SET COMPONENT FOR BMG1 PLANTS												
	MACHINING/REPAIR/SERVICING OF - OF GENSET COMPONENT	NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	250,000.00	250,000.00		
JO2-JO	IMPROVEMENT OF HAZWASTE STORAGE AREA FOR BMG1 PLANT												
	IMPROVEMENT OF HAZWASTE STORAG - IMP. HAZWSTE STORGE FOR BMG1	NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500,000.00	500,000.00		
				JOB ORDER - TOTAL		1,733,537.00							
MATERIALS AND EQUIPMENT													
	AUTOMOTIVE WIRE - FOR BATTERY TERMINAL CONNECTION	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,334.00	4,334.00		
	BEARING - BALL #6308ZZ	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,310.00	13,310.00		
	BED - DOUBLE DECK, STEEL FRAME	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	111,864.00	111,864.00		
	BOLO - 2MM, CAMPING GARDEN TOOL JUNGLE BOLO W/ NYLON SHEATH FULL TANG	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,770.00	1,770.00		
	CALCULATOR - ELECTRONIC CALCULATOR, MZ12S	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,996.00	1,996.00		
	DRUM - PLASTIC, 200LITERS CAP STORAGE	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	EAR PLUG - 340-4004 CORDED	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	860.00	860.00		
	ELECTRODE - HOLDER, 300-350 AMP.	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	256.00	256.00		
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE,NON-ELECTRICAL CONDUCTOR,NON-TOXIC, NON-CORROSIVE, 4.	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,360.00	15,360.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6582001 - BOHOL 1 MINI GRID													
MATERIALS AND EQUIPMENT													
	FOAM MATTRESS - URATEX HARDFOAM MATTRESS WITH COVER, SEMI SINGLE FOR DOUBLE DECK BED		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	23,808.00	23,808.00		
	GLOVES, KNITTED-COTTON - W/ BLUE RUBBER DOME, 6 PAIRS PER PACK		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	680.00	680.00		
	NYLON SLING - 5 TONNER/10 METERS LIFTING BELT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,841.00	1,841.00		
	SHOVEL - ALL STEEL SHOVEL POINTED/ SQUARE BUILDMATE LHT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,745.00	1,745.00		
	SNAP N' GRIP UNIVERSAL WRENCH - 2PCS SNAP AND GRIP UNITVERSAL WRENCH 9-32MM FOR ALL NUTS AND BOLTS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,355.00	2,355.00		
	TARPAULIN - 14FTX24FT / PC WITH EYE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	29,250.00	29,250.00		
				MATERIALS AND EQUIPMENT - TOTAL			221,429.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	SPOON & FORKS		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	2,928.00	2,928.00		
	ALCOHOL		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,280.00	1,280.00		
	BROOM		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	3,940.00	3,940.00		
	CLIPBOARD		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	250.00	250.00		
	DUST PAN		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	ENVELOPE		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,600.00	1,600.00		
	ERASER		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	240.00	240.00		
	FIRST AID KIT		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	6,419.00	6,419.00		
	FLUID		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	300.00	300.00		
	FOLDER		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	241.00	241.00		
	GLASS		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,190.00	1,190.00		
	KNIFE		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	MEDICAL MASK		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	PAPER		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,090.00	1,090.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6582001 - BOHOL 1 MINI GRID													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PEN		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,080.00	1,080.00		
	PLATES		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,560.00	1,560.00		
	SCISSOR		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	SIGN PEN		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	860.00	860.00		
	TAPE		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	4,650.00	4,650.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				37,528.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER FOR TOYOTA HILUX 2022 MODEL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,047.00	2,047.00		
	BELT - ALTERNATOR BELT FOR FOR TOYOTA HILUX 2022 MODEL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,220.00	3,220.00		
	BLADES - WIPER, RUBBER FOR FOR TOYOTA HILUX 2022 MODEL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	528.00	528.00		
	CABIN FILTER - FOR ACU, TOYOTA HILUX 2022 MODEL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	700.00	700.00		
	FLUID, BRAKE - DOT-3, 1L/BOTL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	812.00	812.00		
	FUEL FILTER - FOR TOYOTA HILUX 2022 MODEL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,576.00	2,576.00		
	LUBRICANT - WD-40 SILICONE SPRAY		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	796.00	796.00		
	MATTING - DEEP DISH FLOOR MATTING, FOR TOYOTA HILUX 2022 MODEL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,334.00	3,334.00		
	MATTING - FLOOR, RUBBERIZED TOP RUBBERMAT BEDLINER FOR HILUX 2022		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,508.00	4,508.00		
	OIL FILTER - OIL FILTER, FOR TOYOTA HILUX 2022 MODEL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,700.00	2,700.00		
	SEAT COVER - FABRIC SEAT COVER FOR TOYOTA HILUX 2022 MODEL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,060.00	2,060.00		
	STEERING RACK BOOT - STEERING WHEEL COVER WITH HAND GRIP FOR TOYOTA HILUX 2022 MODEL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,155.00	1,155.00		
	TIRE - TUBELESS, RM 17 265/65		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	39,912.00	39,912.00		
	VISOR - WINDOW RAIN VISOR, FOR TOYOTA HILUX 2022 MODEL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,635.00	1,635.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				65,983.00					

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6582002 - BOHOL 2 MINI GRID													
	WATER EXPENSES	NO	SHOPPNG 52.1(B)	10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	12,356.00	12,356.00		
					- TOTAL		12,356.00						
JOB ORDER													
1-OP	OPERATIONS AND MAINTENANCE												
	ABRASIVE - SANDPAPER #1000	NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	616.00	616.00		
	AMMETER - OPERATIONS AND MAINTENANCE	NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	5,600.00	5,600.00		
	BATTERY - 12VDC, 4D, INDUSTRIAL, 120AH, LEAD ACID TYPE, WITH SOLUTION AND TERMINAL CLAMP, HEAVY DUTY	NO	SHOPPNG 52.1(B)	10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	218,480.00	218,480.00		
	CIRCUIT BREAKER - OPERATIONS AND MAINTENANCE	NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	65,000.00	65,000.00		
	COOLANT, ENGINE - OPERATIONS AND MAINTENANCE	NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	9,380.00	9,380.00		
	CROCUS CLOTH - ABRASIVE, 9 INCH X 11 INCH , 3SM	NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	1,351.00	1,351.00		
	DISTILLED WATER - OPERATIONS AND MAINTENANCE	NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	41,496.00	41,496.00		
	DRUM - PLASTIC, 200LITERS CAP STORAGE	NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	24,880.00	24,880.00		
	ELECTRICAL TAPE - VINYL, BIG	NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	980.00	980.00		
	GASKET MAKER - MIN. HEAT RESISTANCE = 85°C, HIGH SILICON GASKET MAKER, 85G/TUBE, (BLUE OR RED RTV)	NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	2,828.00	2,828.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.	NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		
	GREASE - GREASE,LUBRICATING,NLGI 2	NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	758.00	758.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN	NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	12,334.00	12,334.00		
	INSULATION, CLOTH - ASBESTOS,PLAIN,1/8 X 1M X 25M	NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	2,570.00	2,570.00		
	OPERATIONS AND MAINTENANCE - KNOB	NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	OPERATIONS AND MAINTENANCE - MECHANISM, MOTOR - TS	NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	55,000.00	55,000.00		
	OPERATIONS AND MAINTENANCE - METER, FREQUENCY	NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	4,800.00	4,800.00		

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VISAYAS OPERATIONS DEPARTMENT													
6582002 - BOHOL 2 MINI GRID													
JOB ORDER													
1-OP	OPERATIONS AND MAINTENANCE												
	OPERATIONS AND MAINTENANCE - POTENTIOMETER, SPEED TRIM		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	OPERATIONS AND MAINTENANCE - POTENTIOMETER, VOLT TRIM		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	PENETRATING OIL - OIL LUBRICANT RUST CORROSION PROTECTION, 400ML/CAN, AEROSOL TYPE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,380.00	9,380.00		
	PIPE COATING OR WRAPPING MACHINE - OPERATIONS AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,627.00	4,627.00		
	VOLTMETER - OPERATIONS AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,400.00	4,400.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,875.00	3,875.00		
2													
	MAINTENANCE OF GENERATING AND - BUILD UP THE DAMAGED BEARING HOUSING OF EXCITER STATOR COVER IN 38KW PERKINS GENSET OF PANGAPASAN DPP AND 56KW PERKINS GENSET OF BATASAN DPP		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,500.00	8,500.00		
2-OP	FILTERS&BELTS												
	AIR FILTER - AIR FILTER		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	9,272.00	9,272.00		
	FILTER - FUEL, CUMMINS, P/N FF5052		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	11,456.00	11,456.00		
	FILTER - FUEL/WATER SEPARATOR, CUMMINS, P/N FS1280		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	14,112.00	14,112.00		
	FILTER - LUBE OIL, CUMMINS, P/N LF3349		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	11,744.00	11,744.00		
	FILTERS&BELTS - AIR CLEANER		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	8,240.00	8,240.00		
	FILTERS&BELTS - AIR FILTER		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	13,624.00	13,624.00		
	FILTERS&BELTS - BEARING GUIDE W/ ISOLATED PLATES 330MM L X 250MM W X 85MM H (SET)		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	22,008.00	22,008.00		
	FILTERS&BELTS - BELT,V RIBBED		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	14,712.00	14,712.00		
	FILTERS&BELTS - FAN BELT		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	13,728.00	13,728.00		
	FILTERS&BELTS - OIL FILTER ELEMENT		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	10,344.00	10,344.00		
	OIL FILTER - OIL FILTER		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,360.00	3,360.00		
JO 1-JO	(MACHINING/ REPAIR/ SERVICING OF GENERATING SET COMPONENT)												

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6582002 - BOHOL 2 MINI GRID													
JOB ORDER													
JO 1-JO	(MACHINING/ REPAIR/ SERVICING OF GENERATING SET COMPONENT)												
	(MACHINING/ REPAIR/ SERVICING - MACHINING/REPAIR/SERVICING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	120,000.00	120,000.00		
	MAINTENANCE OF GENERATING AND - REWINDING OF 56KW PERKINS MAIN STATOR WINDING OF HAMBONGAN DPP		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	75,000.00	75,000.00		
					JOB ORDER - TOTAL		837,455.00						
MATERIALS AND EQUIPMENT													
	CABINET - STEEL 4 DRAWERS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	152,000.00	152,000.00		
	CLAMP AMMETER TESTER - ABSOLUTE MAX AC CURRENT MEASUREMENT 600A AC, ABSOLUTE MAX. AC VOLTAGE MEASUREMENT 600V AC, ABSOLUTE MAX. RESISTANCE MEASUREMENT 200 OHMS, AC CURRENT MEASUREMENT RESOLUTION 100MA AC,DIGITAL CLAMP METE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	44,085.00	44,085.00		
	FIRE EXTINGUISHER - REFILL, DRY CHEMICALS, 9 KG., CAPACITY PER CYLINDER @ 95% OR MORE PURITY (MAP)		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	33,784.00	33,784.00		
	LAMP - LED, MEDIUM BASE (E27) 15W, 220V		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,306.00	12,306.00		
	MULTIMETER, DIGITAL - 600 VAC / 600VDC, 10A MAX., , WITHSTAND VOLTAGE: 3700 VAC FOR 1 MIN.; W/ CONTINUITY BUZZER, DIODE CHECK, CAPACITANCE / FREQUENCY / TEMPERATURE MEASUREMENT; KYORITSU OR EQUIVALENT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,662.00	10,662.00		
	POWER BANK - BATTERY CHARGER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	36,000.00	36,000.00		
					MATERIALS AND EQUIPMENT - TOTAL		288,837.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	CLIPBOARD		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	581.00	581.00		
	DISPENSER		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	464.00	464.00		
	ENVELOPE		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,155.00	1,155.00		
	MEDICAL MASK		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	2,044.00	2,044.00		
	PAPER		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,145.00	1,145.00		
	PEN		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	2,758.00	2,758.00		
	TAPE		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	780.00	780.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6582002 - BOHOL 2 MINI GRID													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TRASH BAG		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	2,380.00	2,380.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				14,307.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, 100ML, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,112.00	5,112.00		
	INK - CYAN, 100ML, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,854.00	1,854.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,854.00	1,854.00		
	INK - YELLOW, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,854.00	1,854.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				10,674.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,509.00	11,509.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				11,509.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6582003 - PANAY MINI GRID													
JOB ORDER													
1-OP	DAY TO DAY OPERATION OF PMG												
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	83,610.00	83,610.00		
	DAY TO DAY OPERATION OF PMG - AIR FILTER (OEM)		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	30,000.00	30,000.00		
	DAY TO DAY OPERATION OF PMG - AIR FILTER ELEMENT		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	50,000.00	50,000.00		
	DAY TO DAY OPERATION OF PMG - BELT		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	96,000.00	96,000.00		
	DAY TO DAY OPERATION OF PMG - BELT, V RIBBED		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	30,000.00	30,000.00		
	DAY TO DAY OPERATION OF PMG - BELT,V RIBBED		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	61,860.00	61,860.00		
	DAY TO DAY OPERATION OF PMG - CLEANER, AIR		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	49,860.00	49,860.00		
	DAY TO DAY OPERATION OF PMG - FAN BELT		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	27,000.00	27,000.00		
	DAY TO DAY OPERATION OF PMG - FUEL FILTER ELEMENT		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	25,000.00	25,000.00		
	DAY TO DAY OPERATION OF PMG - FUEL FILTER ELEMENT KIT		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	25,000.00	25,000.00		
	DAY TO DAY OPERATION OF PMG - LUBE OIL FILTER (OEM)		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	70,000.00	70,000.00		
	DAY TO DAY OPERATION OF PMG - MAIN AIR FILTER		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	30,000.00	30,000.00		
	DAY TO DAY OPERATION OF PMG - PRE-FUEL FILTER		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	30,000.00	30,000.00		
	DISTILLED WATER - DAY TO DAY OPERATION OF PMG		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	53,000.00	53,000.00		
	FILTER - AIR, PERKINS, P/N 26510380		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	50,000.00	50,000.00		
	FILTER - FUEL, CUMMINS, P/N FF5052		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	5,820.00	5,820.00		
	FILTER - FUEL, ELEMENT, PERKINS, P/N ECOPLUS 26560201		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	50,000.00	50,000.00		
	FILTER - FUEL/WATER SEPARATOR, CUMMINS, P/N FS1280		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	4,450.00	4,450.00		
	FILTER - LUBE OIL, CUMMINS, P/N LF3349		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	9,372.00	9,372.00		
	FILTER - LUBE OIL, PERKINS, P/N 2654403		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	16,000.00	16,000.00		
	FILTER - LUBE OIL, PERKINS, P/N 2654407		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	30,000.00	30,000.00		
	WATER - BATTERY SOLUTION		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	6,000.00	6,000.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6582003 - PANAY MINI GRID													
JOB ORDER													
2-OP	MATERIALS AND GOODS												
	SAND PAPER - # 150		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,845.00	1,845.00		
	VULCA-SEAL - 2 QT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	22,400.00	22,400.00		
NEW2-JO	REPAIR/MACHINING/RECONDITIONING OF GENSET PARTS AND COMPONENTS												
	REPAIR/MACHINING/RECONDITIONING OF GENSET PARTS AND COMPONENTS - REWINDING OF GENSET		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	100,000.00	100,000.00		
					JOB ORDER - TOTAL		957,217.00						
MATERIALS AND EQUIPMENT													
	FUEL TRANSFER PUMP		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	69,000.00	69,000.00		
	RACHET, QUICKSET - COME ALONG 1.5 TON		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	61,000.00	61,000.00		
	SAFETY, BELT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	97,500.00	97,500.00		
					MATERIALS AND EQUIPMENT - TOTAL		227,500.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL		30,000.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, BLACK		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00	18,000.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, CYAN		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, MAGENTA		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150,YELLOW		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
					OPERATION AND MAINTENANCE - COMPUTERS - TOTAL		39,000.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	ANTENNA - RADIO AND STEREO SET		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,184.00	4,184.00		
					REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL		4,184.00						

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6582005 - OM, VISAYAS OPERATIONS DEPT.													
	WATER EXPENSES, 60/GAL - SUPPLY OF POTABLE WATER	NO	NP-SMALL VAL PROC	10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	100,000.00	100,000.00		
						- TOTAL		100,000.00					
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - UTM FORTIGATE RENEWAL	NO	NP-SMALL VAL PROC	10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	380,000.00	380,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - UTM FORTIGATE RENEWAL	NO	NP-SMALL VAL PROC	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	220,000.00	220,000.00		
						COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL		600,000.00					
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER C - HAULING	NO	NP-SMALL VAL PROC	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	133,984.00	133,984.00		
						FREIGHT AND HANDLING & OTHER CHARGES - TOTAL		133,984.00					
GENERAL PLANT EQUIPMENT													
	NETWORK ATTACHED STORAGE (NAS)	NO	NP-SMALL VAL PROC	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	175,000.00		175,000.00	
	PRIVATE AUTOMATIC BRANCH EXCHANGE (PABX)	NO	NP-SMALL VAL PROC	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	75,000.00		75,000.00	
						GENERAL PLANT EQUIPMENT - TOTAL		250,000.00					
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES - SUBSCRIPTION OF INTERNET VIA FOC	YES	PUBLIC BIDDING	03/02/2023	03/28/2023		05/31/2023	06/16/2023	GAA-2023 - P2	280,014.00	280,014.00		
						INTERNET SUBSCRIPTION EXPENSES - TOTAL		280,014.00					
JOB ORDER													
F305252-JO	OPERATION/MAINTENANCE OF TUGBOAT												
	- SERVICING OF LIFE RAFTS	NO	NP-SMALL VAL PROC	10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	90,000.00	90,000.00		
	HYDRAULIC OIL - NO. 68	NO	SHOPPING	10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	70,000.00	70,000.00		
	LUBRICANT - LUBRICANT	NO	SHOPPING	10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	220,000.00	220,000.00		
JO													
	SUPPLY OF LABOR AND MATERIALS FOR THE FABRICATION OF BRIDLE ROPE - (TOWING ROPE) FOR NPC TUGBOAT NO. 1	NO	NP-SMALL VAL PROC	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	260,000.00	260,000.00		
NEW2-JO	ISO QUALITY MANAGEMENT SYSTEM												
	MISCELLANEOUS - ISO QUALITY MANAGEMENT SYSTEM	NO	NP-SMALL VAL PROC	10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	189,410.55	189,410.55		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6582005 - OM, VISAYAS OPERATIONS DEPT.													
JOB ORDER													
NEW2-JO													
	MISCELLANEOUS - ISO QUALITY MANAGEMENT SYSTEM		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	10,589.45	10,589.45		
NEW3-JO	ANNUAL PHYSICAL CHECKUP FOR SPUG VISAYAS PERSONNEL												
	MISCELLANEOUS - ANNUAL PHYSICAL CHECKUP FOR SPUG VISAYAS PERSONNEL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	439,919.20	439,919.20		
	MISCELLANEOUS - ANNUAL PHYSICAL CHECKUP FOR SPUG VISAYAS PERSONNEL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	320,080.80	320,080.80		
NEW4-JO	CUSTOMER'S FORUM												
	- CUSTOMER'S FORUM		YES	NP-LS RL PROP VEN			05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
NEW5-JO	OVERHAUL YANMAR MAIN ENGINE M220-EN												
	OVERHAUL YANMAR MAIN ENGINE M220-EN - COCK ASSY		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	318,280.00	318,280.00		
	OVERHAUL YANMAR MAIN ENGINE M220-EN - CRANK PIN METAL ASSY		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	377,510.00	377,510.00		
	OVERHAUL YANMAR MAIN ENGINE M220-EN - GASKET		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	11,850.00	11,850.00		
	OVERHAUL YANMAR MAIN ENGINE M220-EN - GUIDE, VALVE		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	19,025.00	19,025.00		
	OVERHAUL YANMAR MAIN ENGINE M220-EN - INTAKE VALVE		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	130,255.00	130,255.00		
	OVERHAUL YANMAR MAIN ENGINE M220-EN - PIN, PISTON		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	157,720.00	157,720.00		
	OVERHAUL YANMAR MAIN ENGINE M220-EN - PISTON RING		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	40,940.00	40,940.00		
	OVERHAUL YANMAR MAIN ENGINE M220-EN - SEAL - VALVE STEM		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	5,800.00	5,800.00		
	OVERHAUL YANMAR MAIN ENGINE M220-EN - THERMOMETER		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	101,100.00	101,100.00		
	OVERHAUL YANMAR MAIN ENGINE M220-EN - THRUST METAL ASSY		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	246,800.00	246,800.00		
	OVERHAUL YANMAR MAIN ENGINE M220-EN - VALVE (EXHAUST)		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	73,550.00	73,550.00		
	VALVE SPRING (A) - 137678-11120		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	9,470.00	9,470.00		
	VALVE SPRING (B) - 137678-11130		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	7,700.00	7,700.00		
					JOB ORDER - TOTAL		3,120,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6582005 - OM, VISAYAS OPERATIONS DEPT.													
MATERIALS AND EQUIPMENT													
	8GB DDR3 DIMM - COMPUTER MEMORY STICK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00	50,000.00		
	BATTERY MODULE - HP SMART ARRAY (871264-001) for HP Proliant DL160 Gen9		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	BIOMETRIC - BIOMETRIC		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	106,710.00	106,710.00		
	FLOODLIGHT, LED - SOLAR, 200W		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	150,000.00	150,000.00		
	SOLID STATE DRIVE - INTERNAL, SATA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	150,000.00	150,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			476,710.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHENER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,500.00	12,500.00		
	ALCOHOL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	28,500.00	28,500.00		
	DETERGENT POWDER - ALL PURPOSE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00		
	DISINFECTANT SPRAY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	FIRE EXTINGUISHER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	100,000.00	100,000.00		
	FORM - COMPUTER CONTINUOUS, 1 PLY, 11 X 9-1/2 , 2000 SHEETS/BOX		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
	PAPER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	22,000.00	22,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	99,000.00	99,000.00		
	PHILIPPINE FLAG		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	SUPPLY OF LABOR & MATERIALS FOR PRINTING OF NPC FORMS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	80,000.00	80,000.00		
	TAPE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	TAPE - DUCT TAPE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	400.00	400.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	400.00	400.00		
	TARPAULIN		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,800.00	10,800.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6582005 - OM, VISAYAS OPERATIONS DEPT.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TARPAULIN		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				394,200.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	- SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	25,000.00	25,000.00		
	OPERATION & MAINT. - MISCELLAN - SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	OPERATION & MAINT. - MISCELLAN - SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	OPERATION & MAINT. - MISCELLAN - SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	OPERATION & MAINT. - MISCELLAN - SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	OPERATION & MAINT. - MISCELLAN - SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	68,000.00	68,000.00		
	OPERATION & MAINT. - MISCELLAN - SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	38,000.00	38,000.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL				189,000.00					
RENTAL													
	- RENTAL OF BUNKHOUSE		YES	NP-LS RL PROP VEN			01/17/2023	02/02/2023	GAA-2023 - P1	402,000.00	402,000.00		
	- RENTAL OF PHOTOCOPIER		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	360,000.00	360,000.00		
	OFFICE RENTAL - FOR THE OPERATION OF BOHOL MINI GRID 3 & SHS FACILITY		YES	NP-LS RL PROP VEN			05/31/2023	06/16/2023	GAA-2023 - P2	154,000.00	154,000.00		
	RENTAL - RENTAL OF BUNKHOUSE		YES	NP-LS RL PROP VEN			05/31/2023	06/16/2023	GAA-2023 - P2	90,000.00	90,000.00		
				RENTAL - TOTAL				1,006,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	A/C MINOR KIT		NO	SHOPPNG 52.1(B)	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	400.00	400.00		
	ASBESTOS GASKET		NO	SHOPPNG 52.1(B)	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	80.00	80.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6582005 - OM, VISAYAS OPERATIONS DEPT.													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 12VDC 13 PLATES, MAINTENANCE PLATES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00	40,000.00		
	COPPER WASHER		NO	SHOPPNG 52.1(B)	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	240.00	240.00		
	RUBBER CAP		NO	SHOPPNG 52.1(B)	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	270.00	270.00		
	SILICONE		NO	SHOPPNG 52.1(B)	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	30.00	30.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	565,683.00	565,683.00		
	TIRE - TUBELESS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	VILLUMOID GASKET		NO	SHOPPNG 52.1(B)	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	40.00	40.00		
	WELDING ROD		NO	SHOPPNG 52.1(B)	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	150.00	150.00		
		REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL								616,893.00			
SECURITY SERVICES													
	- ADDITIONAL FROM ACCOUNT 106(ELECTRICITY)		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	72,000.00	72,000.00		
		SECURITY SERVICES - TOTAL								72,000.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6582007 - ADMIN & FINANCE DIV VISAYAS													
JOB ORDER													
000J002-JO	SEGREGATION OF DOCUMENTS												
	SEGREGATION OF DOCUMENTS - CLERK 1		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	58,770.00	58,770.00		
					JOB ORDER - TOTAL		58,770.00						
MATERIALS													
JO													
	TRAINING (SCUBA DIVING COURSE)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	150,000.00	150,000.00		
					JOB ORDER - TOTAL		208,770.00						
MATERIALS AND EQUIPMENT													
	AIRCONDITIONING UNIT - 1.5HP SPLIT TYPE INVERTER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	45,000.00	45,000.00		
	SCANNER - DOCUMENT SCANNER, AUTOMATIC, DOCUMENT FEEDER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00	40,000.00		
					MATERIALS AND EQUIPMENT - TOTAL		85,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,300.00	20,300.00		
	PAPER - SPECIAL, A4, PALE CREAM, 90-100GSM		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,250.00	6,250.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,500.00	12,500.00		
	PEN - BALLPOINT, FINE, 0.7MM, GREEN/RED		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,750.00	3,750.00		
	PEN - PENTEL, ASSORTED COLORS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	PLAQUE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	SUPPLY OF LABOR & MATERIALS FOR PRINTING OF NPC FORMS		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	194,250.00	194,250.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL		258,550.00						

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583001 - CLUSTERHEAD, EASTERN VISAYAS MINIGRID													
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE, - BLACK, CANON 052		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00	60,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						60,000.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.													
JOB ORDER													
NEW-JO	HAULING OF GENSETS AND ITS ACCESSORIES FOR VARIOUS EVOD PLANTS AS PER RATIONALIZ												
	HAULING OF GENSETS AND ITS ACC - TO PROVIDE TOOLS, MATERIALS & EQUIPMENT IN THE DOOR-TO-DOOR DELIVERY OF 4 X 1000 LITERS FUEL DAYTANK FROM SPUG MRMD WORKSHOP, MUNTINLUPA CITY TO MARIPIPI DIESEL POWER PLANT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	450,000.00	450,000.00		
				JOB ORDER - TOTAL		450,000.00							
MATERIALS AND EQUIPMENT													
	DIAL INDICATOR		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	30,000.00	30,000.00		
	EXTRACTOR - BOLT, KIT		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	36,000.00	36,000.00		
	GAUGE - BORE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	12,000.00	12,000.00		
	MICROMETER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	60,000.00	60,000.00		
	PISTON - RING COMPRESSOR AND EXTRACTOR TOOL SET		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	20,000.00	20,000.00		
	PULLER - CYLINDER LINER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	100,000.00	100,000.00		
	PULLER - LEVER PRESS BEARING		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	30,000.00	30,000.00		
	TAP AND DIE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	60,000.00	60,000.00		
	TESTER - INJECTOR NOZZLE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	20,000.00	20,000.00		
	WRENCH - TORQUE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	70,000.00	70,000.00		
				MATERIALS AND EQUIPMENT - TOTAL		438,000.00							
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AID FIRST - , COMPLETE WITH CASE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	70,000.00	70,000.00		
	AIR FRESHENER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	25,000.00	25,000.00		
	ALCOHOL		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	28,500.00	28,500.00		
	BATTERY		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	7,000.00	7,000.00		
	BOARD		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	4,200.00	4,200.00		
	BOOK		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	211,400.00	211,400.00		

Note :

Purchase Requisition schedule of submission
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK, COLUMNAR		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,500.00	2,500.00		
	CORRECTION TAPE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	6,075.00	6,075.00		
	DATA FILE BOX		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	4,000.00	4,000.00		
	DISINFECTANT SPRAY		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	60,000.00	60,000.00		
	ENVELOPE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	9,800.00	9,800.00		
	FILE FOLDER		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	6,500.00	6,500.00		
	FOLDER		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	42,000.00	42,000.00		
	FOLDER,		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,000.00	3,000.00		
	MASK		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	15,200.00	15,200.00		
	PAPER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	193,000.00	193,000.00		
	PEN		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	20,000.00	20,000.00		
	PENCIL		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,000.00	1,000.00		
	SIGN PEN		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	12,000.00	12,000.00		
	STAPLE WIRE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,300.00	1,300.00		
	TAPE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	16,500.00	16,500.00		
		OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL								738,975.00			
SPARES													
	MECHANICAL PMS PARTS												
	(A) EC HEAT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	58,732.00		58,732.00	
	ACTUATOR - FOR 1106A-70TAG2 SECURITY SPARES		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	219,000.00		219,000.00	
	ALTERNATOR - CHARGING, FOR 192.5KW FG WILSON S		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	54,340.00		54,340.00	
	ALTERNATOR - FOR ESMG		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	211,380.00		211,380.00	
	ATOMISER - FOR 1004TG2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	49,280.00		49,280.00	

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.													
SPARES													
MECHANICAL PMS PARTS													
	ATOMISER - FOR 1006TG2A 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	114,240.00		114,240.00	
	BEARING CONN. ROD - FOR 6CTA8.3 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	288,000.00		288,000.00	
	BEARING KIT - 904-105, FOR P44E1/P40EI/1004G/2330/1550 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	35,120.00		35,120.00	
	BEARING KIT - FOR 1004TG2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	13,440.00		13,440.00	
	BEARING KIT - FOR P44E1/P40EI/1004G/2330/1550 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	93,360.00		93,360.00	
	BEARING KIT - P/N: 904-007 FOR P44E1/P40EI/1004G/2330/1550 LACK		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	35,100.00		35,100.00	
	BEARING KIT, BIG END - FOR 1103A-33TG2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	20,160.00		20,160.00	
	BEARING KIT, BIG END - FOR 2206C-E13TAG2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	54,320.00		54,320.00	
	BEARING KIT, BIG END - FOR P100-2/1104C-44TAG2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	20,160.00		20,160.00	
	BEARING KIT, BIG END - FOR 192.5KW FG WILSON S		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	20,160.00		20,160.00	
	BEARING KIT, BIG END - FOR 80KW FG WILSON PERKINS S		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	211,430.00		211,430.00	
	BEARING KIT, BIG END - FOR 163KW DALE PERKINS MODEL NO: 2006TG1		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	988,000.00		988,000.00	
	BEARING KIT, BIG END - P/N: U5ME0026 FOR 100KW PERKINS MN: 1104C-TAG2 P10		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	10,080.00		10,080.00	
	BEARING KIT, MAIN - FOR 1004TG2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	13,440.00		13,440.00	
	BEARING KIT, MAIN - FOR 1103A-33TG2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	23,520.00		23,520.00	
	BEARING KIT, MAIN - FOR 2206C-E13TAG2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	68,880.00		68,880.00	
	BEARING KIT, MAIN - FOR 80KW FG WILSON PERKINS S		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	516,000.00		516,000.00	
	BEARING SET, MAIN - FOR NTA855-G1B 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	190,344.00		190,344.00	
	BEARING SET, MAIN (STANDARD) - FOR 6CTA8.3 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	26,880.00		26,880.00	
	BEARING, CONNECTING ROD - FOR 2436/1500 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	29,792.00		29,792.00	
	BEARING, CONNECTING ROD - FOR 4BTA3.9-G2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	5,488.00		5,488.00	
	BEARING, CONNECTING ROD - FOR 6BT5.9-G2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	27,600.00		27,600.00	

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.													
SPARES													
	MECHANICAL PMS PARTS												
	BEARING, CONNECTING ROD - FOR 6LTAA8.9-G2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	49,200.00		49,200.00	
	BEARING, CONNECTING ROD - LOWER FOR 6BTAA5.9-G2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	12,000.00		12,000.00	
	BEARING, CONNECTING ROD - UPPER FOR 6BTAA5.9-G2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	7,200.00		7,200.00	
	BEARING, CONNECTING ROD (STANDARD) - FOR 6CTAA8.3-G2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	16,800.00		16,800.00	
	BEARING, CONNECTING ROD (STANDARD) - FOR 6CTAA8.3-G2 SECURITY SPARES		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	6,000.00		6,000.00	
	BEARING, CONNECTION - FOR NTA855-G1B 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	5,100.00		5,100.00	
	BEARING, CRANKSHAFT THRUST - FOR 6BT5.9-G2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	4,400.00		4,400.00	
	BEARING, CRANKSHAFT THRUST - FOR 6CTAA8.3-G2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	40,800.00		40,800.00	
	BEARING, CRANKSHAFT THRUST - FOR 6LTAA8.9-G2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,000.00		2,000.00	
	BEARING, GENERATOR - FOR 2006TG1 BRD SECURITY SPARES		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00		60,000.00	
	BEARING, IDLER BALL - FOR NTA855-G1B 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	12,330.00		12,330.00	
	BEARING, MAIN - C3901590 FOR 6CTAA8.3-G2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	54,000.00		54,000.00	
	BEARING, MAIN - C3916840 FOR 6CTAA8.3-G2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	3,600.00		3,600.00	
	BEARING, MAIN - FOR 4BTA3.9-G2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	11,200.00		11,200.00	
	BEARING, MAIN - FOR 6BT5.9-G2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	19,200.00		19,200.00	
	BEARING, MAIN - FOR 6BTAA5.9-G2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	20,800.00		20,800.00	
	BEARING, MAIN - FOR 6LTAA8.9-G2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	26,000.00		26,000.00	
	BEARING, MAIN - FOR NTA855-G1B 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	38,520.00		38,520.00	
	BEARING, MAIN - FOR P100-2/1104C-44TAG2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	23,520.00		23,520.00	
	BEARING, MAIN - P/N: U5MB0018 FOR 100KW PERKINS MN: 1104C-TAG2 P10		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	47,034.00		47,034.00	
	BEARING, ROLLER - FOR NTA855-G1B 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	20,796.00		20,796.00	
	BEARING, THRUST - FOR 4BTA3.9-G2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,792.00		1,792.00	

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.													
SPARES													
	MECHANICAL PMS PARTS												
	BEARING, THRUST - FOR 6BT5.9-G2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	10,800.00		10,800.00	
	BEARING, THRUST - FOR 6BTAA5.9-G2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	3,600.00		3,600.00	
	BEARING, THRUST - FOR NTA855-G1B 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	10,824.00		10,824.00	
	BIG END BEARING KIT - FOR 1006TG2A 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	26,880.00		26,880.00	
	BIG END BEARING KIT - FOR 1106A-70TAG2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	60,480.00		60,480.00	
	BIG END BEARING KIT - FOR 80KW PERKINS/FG WILSON MODEL NO: 1106A-70TAG2		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	64.00		64.00	
	BIG END BEARING KIT (STD) - FOR 1606A-E93TAG4 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	33,108.00		33,108.00	
	BOLT - FOR 192.5KW FG WILSON S		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	960.00		960.00	
	BOTTOM GASKET SET - FOR 6CTA8.3 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	82,880.00		82,880.00	
	BUSH, CAMSHAFT - FOR 2206C-E13TAG2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	62,720.00		62,720.00	
	BUSH, LITTLE END - FOR 2006TG1 BRD SECURITY SPARES		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	29,960.00		29,960.00	
	BUSHING - FOR 6BT5.9-G2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	26,400.00		26,400.00	
	BUSHING - FOR NTA855-G1B 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	4,770.00		4,770.00	
	BUSHING - FOR 6BTAA5.9-G2 BUL SECURITY SPARES		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,000.00		2,000.00	
	CAMSHAFT - FOR 6BTAA5.9-G2 BUL SECURITY SPARES		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	43,000.00		43,000.00	
	COLLET, VALVE - FOR 2436/1500 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,792.00		1,792.00	
	COLLET, VALVE - FOR NTA855-G1B 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,556.00		2,556.00	
	COLLET, VALVE - FOR P44E1/P40EI/1004G/2330/1550 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	3,040.00		3,040.00	
	COLLET, VALVE - SPRING, FOR 1006TG2A 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	26,880.00		26,880.00	
	COLLET, VALVE - SPRING, FOR 1103A-33TG2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,016.00		2,016.00	
	CONNECTING ROD ASSEMBLY - FOR 1004TG2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,792.00		1,792.00	

Note :

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.													
SPARES													
MECHANICAL PMS PARTS													
	CONROD - FOR 1006TG2A 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	100,800.00		100,800.00	
	CONTROL, GOVERNOR - FOR KTA19-G2 ZUM SECURITY SPARES		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	22,000.00		22,000.00	
	CYLINDER HEAD GASKET - FOR 1606A-E93TAG4 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	38,715.00		38,715.00	
	CYLINDER HEAD GASKET - FOR 192.5KW FG WILSON S		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	31,424.00		31,424.00	
	CYLINDER HEAD GASKET - P/N: 10000-60360 FOR 1606A-E93TAG4 5K PMS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	77,430.00		77,430.00	
	DAMPER - FOR 192.5KW FG WILSON S		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	35,500.00		35,500.00	
	DAMPER, VIBRATION - FOR 1606A-E93TAG4 SND SECURITY SPARES		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	26,000.00		26,000.00	
	DIPSTICK - FOR 192.5KW FG WILSON S		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00		5,000.00	
	DRIVE, BELT TENSIONER - FOR 192.5KW FG WILSON S		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	16,000.00		16,000.00	
	ELBOW, TURBO OIL RETURN - FOR KTA19-G2 ZUM SECURITY SPARES		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	12,000.00		12,000.00	
	ELECTRONIC GOVERNOR KIT - FOR 1104C-44TAG2 BIA SECURITY SPARES		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	130,000.00		130,000.00	
	EXHAUST VALVE - FOR 1103A-33TG2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	13,440.00		13,440.00	
	EXHAUST VALVE - FOR 1606A-E93TAG4 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	36,462.00		36,462.00	
	EXHAUST VALVE - FOR P100-2/1104C-44TAG2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	13,440.00		13,440.00	
	EXHAUST VALVE - FOR 192.5KW FG WILSON S		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	88,800.00		88,800.00	
	EXHAUST VALVE - P/N: 3142A051 FOR 1006TG2A 10K PMS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	12,096.00		12,096.00	
	FAN BLADE - FOR 192.5KW FG WILSON S		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	194,000.00		194,000.00	
	FAN BLADE - FOR 315KW FG WILSON-S		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00		50,000.00	
	FAN DRIVE PULLEY - FOR 192.5KW FG WILSON S		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	3,200.00		3,200.00	
	FAN, ENGINE - FOR 6CTAA8.3-G2 CAPD SECURITY SPARES		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	70,000.00		70,000.00	
	FILTER HOUSING - FOR 315KW FG WILSON-S		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00		20,000.00	
	FLYWHEEL - FOR 6BTAA5.9-G2 BUL SECURITY SPARES		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	106,000.00		106,000.00	

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.													
SPARES													
	MECHANICAL SPARE PARTS												
	FUEL FILTER HOUSING - FOR 315KW FG WILSON-S		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00		10,000.00	
	FUEL INJECTION PUMP - FOR 192.5KW FG WILSON S		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	158,620.00		158,620.00	
	FUEL INJECTION PUMP - FOR 6CTAA8.3-G2 CAPD SECURITY SPARES		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	200,000.00		200,000.00	
	FUEL INJECTION PUMP - FOR 6BTAA5.9-G2 80KW CUM SECURITY SPARES		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	82,000.00		82,000.00	
	FUEL INJECTION PUMP - FOR 80KW FG WILSON PERKINS S		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	186,700.00		186,700.00	
	FUEL LIFT PUMP - FOR 1106A-70TAG2 SECURITY SPARES		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	22,500.00		22,500.00	
	GASKET - , TURBOCHARGER FOR 6CTA8.3-G2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	5,250.00		5,250.00	
	GASKET - FOR 1606A-E93TAG4 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	37,364.00		37,364.00	
	GASKET - FOR 1606A-E93TAG4 5K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	29,076.00		29,076.00	
	GASKET - RKR LEVER HOUSING FOR 6LTAA8.9-G2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,400.00		2,400.00	
	GASKET - CH11350, FOR 2206C-E13TAG2 SPARE PARTS BRDFLTP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	8,960.00		8,960.00	
	GASKET - CYLINDER HEAD COVER, FOR 192.5KW FG WILSON S		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	13,901.00		13,901.00	
	GASKET - FOR 2206C-E13TAG2 SPARE PARTS BRDFLTP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	20,160.00		20,160.00	
	GASKET - TIMING CASE, FOR 1104C-44TAG2 BIA SECURITY SPARES		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	18,000.00		18,000.00	
	GASKET - CYLINDER HEAD - FOR 1106A-70TAG2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	43,008.00		43,008.00	
	GASKET - CYLINDER HEAD - FOR 1106A-70TAG2 5K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	21,504.00		21,504.00	
	GASKET - CYLINDER HEAD - P/N: 10000-70490 FOR 80KW PERKINS/FG WILSON MODEL NO: 1106A-70TAG2		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	21,500.00		21,500.00	
	GASKET - CYLINDER HEAD, 3681E049 - FOR 1103A-33TG2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	6,160.00		6,160.00	
	GASKET - CYLINDER HEAD, 3681E049 - FOR P100-2/1104C-44TAG2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	6,160.00		6,160.00	
	GASKET - CYLINDER HEAD, 3681E049 - FOR P100-2/1104C-44TAG2 5K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	6,160.00		6,160.00	
	GASKET - EXHAUST MANIFOLD - FOR 1106A-70TAG2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,464.00		2,464.00	

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VISAYAS OPERATIONS DEPARTMENT													
6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.													
SPARES													
	SECURITY SPARE PARTS - MECHANICAL SECURITY												
	GASKET - EXHAUST MANIFOLD - FOR 80KW FG WILSON PERKINS S		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	4,400.00		4,400.00	
	GASKET - EXHAUST MANIFOLD - P/N: 10000-05714 FOR 80KW PERKINS/FG WILSON MODEL NO: 1106A-70TAG2		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	2,460.00		2,460.00	
	GASKET - IND MANIFOLD - FOR 1106A-70TAG2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,008.00		1,008.00	
	GASKET - IND MANIFOLD - P/N: 915-786 FOR 80KW PERKINS/FG WILSON MODEL NO: 1106A-70TAG2		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00		1,000.00	
	GASKET - INDUCTION MANIFOLD - FOR 1606A-E93TAG4 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,156.00		2,156.00	
	GASKET - INDUCTION MANIFOLD - FOR 1606A-E93TAG4 5K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	25,872.00		25,872.00	
	GASKET - INDUCTION MANIFOLD - FOR 192.5KW FG WILSON S		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	2,008.00		2,008.00	
	GASKET - OIL SUCTION PIPE - FOR 1606A-E93TAG4 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,602.00		1,602.00	
	GASKET - SUMP - FOR 1103A-33TG2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	3,920.00		3,920.00	
	GASKET - SUMP - FOR 1606A-E93TAG4 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	18,973.00		18,973.00	
	GASKET - SUMP - FOR P100-2/1104C-44TAG2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	3,920.00		3,920.00	
	GASKET - SUMP - FOR 80KW FG WILSON PERKINS S		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	22,880.00		22,880.00	
	GASKET - TIMING CASE - FOR 1106A-70TAG2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	4,144.00		4,144.00	
	GASKET - TIMING CASE - FOR 80KW FG WILSON PERKINS S		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	7,400.00		7,400.00	
	GASKET - TIMING CASE - P/N: 10000-05411 FOR 80KW PERKINS/FG WILSON MODEL NO: 1106A-70TAG2		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	4,140.00		4,140.00	
	GASKET - WATER PUMP - FOR 1106A-70TAG2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	3,204.00		3,204.00	
	GASKET - WATER PUMP - FOR 80KW FG WILSON PERKINS S		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	5,720.00		5,720.00	
	GASKET - WATER PUMP - P/N: 915-785 FOR 80KW PERKINS/FG WILSON MODEL NO: 1106A-70TAG2		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	3,200.00		3,200.00	
	GASKET KIT - FOR 1606A-E93TAG4 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	8,680.00		8,680.00	
	GASKET KIT, TOP OVERHAULING - 4915302, FOR NTA855-G1B 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	20,031.00		20,031.00	

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VISAYAS OPERATIONS DEPARTMENT													
6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.													
SPARES													
	MECHANICAL PMS PARTS												
	GASKET KIT, TOP OVERHAULING - FOR 4B3.9-G2/G3/G4 5K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	76,742.00		76,742.00	
	GASKET KIT, TOP OVERHAULING - FOR 4BTA3.9-G2 5K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	77,500.00		77,500.00	
	GASKET KIT, TOP OVERHAULING - FOR P44E1/P40EI/1004G 5K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	34,966.00		34,966.00	
	GASKET KIT, TOP OVERHAULING - FOR P44E1/P40EI/1004G/2330/1550 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	139,864.00		139,864.00	
	GASKET TOP OVERHAULING - FOR 1103A-33TG2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	10,080.00		10,080.00	
	GASKET TOP OVERHAULING - FOR 2436/1500 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	35,840.00		35,840.00	
	GASKET TOP OVERHAULING - FOR P100-2/1104C-44TAG2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	10,080.00		10,080.00	
	GASKET TOP OVERHAULING - FOR P100-2/1104C-44TAG2 5K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	10,080.00		10,080.00	
	GASKET, BOTTOM OVERHAULING - 4915303, FOR NTA855-G1B 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	35,095.00		35,095.00	
	GASKET, BOTTOM OVERHAULING - 995-463, FOR P44E1/P40EI/1004G/2330/1550 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	23,340.00		23,340.00	
	GASKET, BOTTOM OVERHAULING - FOR 1103A-33TG2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	11,760.00		11,760.00	
	GASKET, BOTTOM OVERHAULING - FOR 2436/1500 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	11,872.00		11,872.00	
	GASKET, BOTTOM OVERHAULING - FOR NTA855-G1B 5K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	35,100.00		35,100.00	
	GASKET, BOTTOM OVERHAULING - FOR P100-2/1104C-44TAG2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	11,760.00		11,760.00	
	GASKET, BOTTOM OVERHAULING - FOR P100-2/1104C-44TAG2 5K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	11,760.00		11,760.00	
	GASKET, BOTTOM OVERHAULING - FOR P44E1/P40EI/1004G 5K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	11,670.00		11,670.00	
	GASKET, CONNECTION - FOR 6BT5.9-G2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	13,200.00		13,200.00	
	GASKET, CONNECTION - FOR 6LTAA8.9-G2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	4,000.00		4,000.00	
	GASKET, CYLINDER HEAD - 983-082, FOR P44E1/P40EI/1004G/2330/1550 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	17,248.00		17,248.00	
	GASKET, CYLINDER HEAD - FOR 1004TG2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	672.00		672.00	
	GASKET, CYLINDER HEAD - FOR 2206C-E13TAG2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	36,960.00		36,960.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.													
SPARES													
MECHANICAL PMS PARTS													
	GASKET, CYLINDER HEAD - FOR 2436/1500 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	8,960.00		8,960.00	
	GASKET, CYLINDER HEAD - FOR 6BT5.9-G2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	15,200.00		15,200.00	
	GASKET, CYLINDER HEAD - FOR 6BTAA5.9-G2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	11,200.00		11,200.00	
	GASKET, CYLINDER HEAD - FOR 6BTAA5.9-G2 5K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	9,500.00		9,500.00	
	GASKET, CYLINDER HEAD - FOR 6CLAA8.9-G2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	17,600.00		17,600.00	
	GASKET, CYLINDER HEAD - FOR 6CTA8.3 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	4,032.00		4,032.00	
	GASKET, CYLINDER HEAD - FOR 6CTA8.3-G2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,100.00		2,100.00	
	GASKET, CYLINDER HEAD - FOR 6CTAA8.3-G2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	22,400.00		22,400.00	
	GASKET, CYLINDER HEAD - FOR 6CTAA8.3-G2 5K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	22,500.00		22,500.00	
	GASKET, CYLINDER HEAD - FOR KTA1.9-G2 5K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	16,200.00		16,200.00	
	GASKET, CYLINDER HEAD - FOR 6CTAA8.3-G2 CAPD SECURITY SPARES		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	26,000.00		26,000.00	
	GASKET, CYLINDER HEAD - FOR 4BTA3.9-G2 BRD SECURITY SPARES		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	39,000.00		39,000.00	
	GASKET, CYLINDER HEAD - FOR 80KW FG WILSON PERKINS S		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	76,800.00		76,800.00	
	GASKET, CYLINDER HEAD - FOR NTA855-G1B BRD SECURITY SPARES		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	48,000.00		48,000.00	
	GASKET, EXHAUST MANIFOLD - FOR 6BT5.9-G2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,400.00		2,400.00	
	GASKET, EXHAUST MANIFOLD - FOR 6CTA8.3 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	10,752.00		10,752.00	
	GASKET, EXHAUST MANIFOLD - FOR 6LTAA8.9-G2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	15,600.00		15,600.00	
	GASKET, FILTER HEAD - FOR 6BT5.9-G2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	8,400.00		8,400.00	
	GASKET, GEAR HOUSING - FOR 6BT5.9-G2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	4,800.00		4,800.00	
	GASKET, GEAR HOUSING - FOR 6CTA8.3 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	13,440.00		13,440.00	
	GASKET, GEAR HOUSING - FOR 6LTAA8.9-G2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	14,600.00		14,600.00	
	GASKET, HYDRAULIC PUMP - FOR 6CTA8.3 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	4,368.00		4,368.00	

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VISAYAS OPERATIONS DEPARTMENT													
6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.													
SPARES													
MECHANICAL PMS PARTS													
	GASKET, INT MANIFOLD COVE - FOR 6LTAA8.9-G2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	4,800.00		4,800.00	
	GASKET, INT MANIFOLD COVER - FOR 6BT5.9-G2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	3,600.00		3,600.00	
	GASKET, LUB OIL CLR COVER - FOR 6CTA8.3 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	6,048.00		6,048.00	
	GASKET, LUB OIL CLR COVER - FOR 6LTAA8.9-G2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	5,200.00		5,200.00	
	GASKET, OIL COOLER CORE - FOR 6BT5.9-G2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	10,800.00		10,800.00	
	GASKET, OIL COOLER CORE - FOR 6CTAA8.3-G2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,700.00		1,700.00	
	GASKET, OIL COOLER CORE - FOR 6LTAA8.9-G2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	4,200.00		4,200.00	
	GASKET, OIL PAN - FOR 6BT5.9-G2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	6,000.00		6,000.00	
	GASKET, OIL PAN - FOR 6BTAA5.9-G2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	8,000.00		8,000.00	
	GASKET, OIL PAN - FOR 6BTAA5.9-G2 5K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	5,000.00		5,000.00	
	GASKET, OIL PAN - FOR 6LTAA8.9-G2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	4,200.00		4,200.00	
	GASKET, OIL PAN - FOR 6CTAA8.3-G2 CAPD SECURITY SPARES		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,200.00		1,200.00	
	GASKET, OIL PAN - FOR 4BTA3.9-G2 BRD SECURITY SPARES		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	16,500.00		16,500.00	
	GASKET, REAR COVER - FOR 6BT5.9-G2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	20,400.00		20,400.00	
	GASKET, REAR COVER - FOR 6CTA8.3 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,352.00		2,352.00	
	GASKET, REAR COVER - FOR 6LTAA8.9-G2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,400.00		2,400.00	
	GASKET, ROCKER COVER - FOR 1106A-70TAG2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	10,752.00		10,752.00	
	GASKET, ROCKER COVER - P/N: 10000-60136 FOR 80KW PERKINS/FG WILSON MODEL NO: 1106A-70TAG2		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	10,750.00		10,750.00	
	GASKET, SUMP - FOR 2206C-E13TAG2 SPARE PARTS BRDFLTP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	6,720.00		6,720.00	
	GASKET, TIMING CASE - FOR 2206C-E13TAG2 SPARE PARTS BRDFLTP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	11,200.00		11,200.00	
	GASKET, TIMING CASE COVER - FOR 1104C-44TAG2 BIA SECURITY SPARES		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	40,000.00		40,000.00	

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6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.													
SPARES													
	MECHANICAL PMS PARTS												
	GASKET, TOP OVEHAULING - FOR 4BTA3.9-G2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	30,696.00		30,696.00	
	GASKET, TOP OVERHAULING - FOR 6CTA8.3 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	156,800.00		156,800.00	
	GASKET, TOP OVERHAULING - FOR 6CTA8.3-G2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	240,000.00		240,000.00	
	GASKET, TURBOCHARGER - FOR 6BT5.9-G2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,400.00		2,400.00	
	GASKET, TURBOCHARGER - FOR 6LTAA8.9-G2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,400.00		1,400.00	
	GASKET, VALVE COVER - FOR 6LTAA8.9-G2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	9,000.00		9,000.00	
	GAUGE, PRESSURE - REGULATOR, FOR 1606A-E93TAG4 SND SECURITY SPARES		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	40,000.00		40,000.00	
	GUDGEON PIN - FOR 1606A-E93TAG4 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	22,608.00		22,608.00	
	GUIDE - FOR P44E1/P40EI/1004G/2330/1550 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	7,712.00		7,712.00	
	GUIDE - FOR 192.5KW FG WILSON S		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	14,400.00		14,400.00	
	GUIDE - P/N: 905-127 FOR P44E1/P40EI/1004G/2330/1550 LACK		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	1,098.00		1,098.00	
	GUIDE, VALVE - FOR 1103A-33TG2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,016.00		2,016.00	
	GUIDE, VALVE - FOR 2436/1500 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	6,272.00		6,272.00	
	GUIDE, VALVE - FOR P100-2/1104C-44TAG2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,016.00		2,016.00	
	GUIDE, VALVE - INLET, FOR 1004TG2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,688.00		2,688.00	
	GUIDE, VALVE - OUTLET, FOR 1004TG2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,688.00		2,688.00	
	GUIDE, VALVE INLET - FOR P44E1/P40EI/1004G/2330/1550 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	10,928.00		10,928.00	
	GUIDE, VALVE SPRING - FOR NTA855-G1B 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	5,916.00		5,916.00	
	GUIDE, VALVE STEM - FOR 6CTA8.3 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	48,384.00		48,384.00	
	GUIDE, VALVE STEM - FOR 6CTAA8.3-G2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	13,800.00		13,800.00	
	HEAD, FUEL FILTER - FOR 4BTA3.9-G2 BRD SECURITY SPARES		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	29,700.00		29,700.00	
	HOSE, FLEXIBLE - FOR KTA19-G2 BRD SECURITY SPARES		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	80,000.00		80,000.00	

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.													
SPARES													
	MECHANICAL PMS PARTS												
	HOSE, PUMP - FOR 6LTAA8.9-G2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	19,400.00		19,400.00	
	HOUSING - ROCKER LEVER P/N: 3418752 FOR NTA855		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	245,244.00		245,244.00	
	HOUSING ASSEMBLY - FOR 192.5KW FG WILSON S		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	15,900.00		15,900.00	
	INJECTOR - FOR 1103A-33TG2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	47,040.00		47,040.00	
	INJECTOR - FOR 1106A-70TAG2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	143,400.00		143,400.00	
	INJECTOR - FOR 6BT5.9-G2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	68,400.00		68,400.00	
	INJECTOR - FOR 6CTA8.3 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	87,360.00		87,360.00	
	INJECTOR - FOR P100-2/1104C-44TAG2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	47,040.00		47,040.00	
	INJECTOR - FOR P44E1/P40EI/1004G/2330/1550 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	394,240.00		394,240.00	
	INJECTOR - FOR 80KW FG WILSON PERKINS S		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	192,060.00		192,060.00	
	INJECTOR - P/N: 10000-60117 FOR 80KW PERKINS/FG WILSON MODEL NO: 1106A-70TAG2		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	143,352.00		143,352.00	
	INJECTOR - P/N: 2645K012 FOR 100KW PERKINS MN: 1104C-TAG2 P10		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	23,520.00		23,520.00	
	INJECTOR ASSY - FOR NTA855-G1B 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	103,956.00		103,956.00	
	INJECTOR EXCHANGE - FOR 315KW FG WILSON-S		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	600,000.00		600,000.00	
	INJECTOR KIT - FOR 1606A-E93TAG4 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	459,624.00		459,624.00	
	INJECTOR KIT - FOR 1606A-E93TAG4 SND SECURITY SPARES		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	460,200.00		460,200.00	
	INJECTOR KIT - FOR 192.5KW FG WILSON S		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	410,400.00		410,400.00	
	INJECTOR SLEEVE - FOR 1606A-E93TAG4 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	11,772.00		11,772.00	
	INJECTOR SLEEVE - FOR 192.5KW FG WILSON S		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	10,560.00		10,560.00	
	INJECTOR WASHER - FOR 1106A-70TAG2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	11,304.00		11,304.00	
	INJECTOR WASHER - FOR 80KW FG WILSON PERKINS S		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	15,138.00		15,138.00	

Note :

Purchase Requisition schedule of submission
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PSALM-2023 - OMA

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.													
SPARES													
	MECHANICAL SPARE PARTS												
	INJECTOR WASHER - P/N: 988-957 FOR 80KW PERKINS/FG WILSON MODEL NO: 1106A-70TAG2		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	5,600.00		5,600.00	
	INJECTOR, FUEL - FOR 2436/1500 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	201,600.00		201,600.00	
	INSERT - FOR 1006TG2A 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	24,192.00		24,192.00	
	INSERT - FOR 1606A-E93TAG4 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	43,104.00		43,104.00	
	INSERT EXHAUST - FOR 1606A-E93TAG4 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	56,952.00		56,952.00	
	INSERT EXHAUST - FOR 192.5KW FG WILSON S		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	24,600.00		24,600.00	
	INSERT, EXHAUST VALVE - FOR 2006TG1 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	168,000.00		168,000.00	
	INSERT, INLET VALVE - FOR 2006TG1 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	443,520.00		443,520.00	
	INSERT, INTAKE VALVE - FOR NTA855-G1B 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	3,228.00		3,228.00	
	INSERT, VALVE - FOR 6CTAA8.3-G2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	13,800.00		13,800.00	
	INSERT, VALVE - FOR 6LTAA8.9-G2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	48,000.00		48,000.00	
	INSERT, VALVE EXHAUST - FOR NTA855-G1B 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	13,506.00		13,506.00	
	INTAKE VALVE - FOR 1006TG2A 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	24,192.00		24,192.00	
	INTAKE VALVE - FOR 1103A-33TG2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	6,048.00		6,048.00	
	INTAKE VALVE - FOR 1106A-70TAG2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	38,436.00		38,436.00	
	INTAKE VALVE - FOR 1606A-E93TAG4 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	26,550.00		26,550.00	
	INTAKE VALVE - FOR P100-2/1104C-44TAG2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	6,048.00		6,048.00	
	INTAKE VALVE - FOR 192.5KW FG WILSON S		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	64,680.00		64,680.00	
	INTAKE VALVE - P/N: 10000-90192 FOR 80KW PERKINS/FG WILSON MODEL NO: 1106A-70TAG2		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	7,680.00		7,680.00	
	INTAKE VALVE - P/N: 3142H071 FOR 100KW PERKINS MN: 1104C-TAG2 P10		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	12,096.00		12,096.00	
	JOINT - BOTTOM KIT, FOR 1004TG2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	14,560.00		14,560.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.													
SPARES													
	MECHANICAL PMS PARTS												
	JOINT - TOP KIT, FOR 1004TG2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	21,280.00		21,280.00	
	KEY - FOR 1606A-E93TAG4 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	3,096.00		3,096.00	
	KEY - FOR 192.5KW FG WILSON S		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	9,120.00		9,120.00	
	KIT SEAL - FOR 1606A-E93TAG4 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	25,788.00		25,788.00	
	KIT, BEARING - FOR 1606A-E93TAG4 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	42,048.00		42,048.00	
	KIT, PISTON/RING - FOR 1106A-70TAG2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	81,984.00		81,984.00	
	KIT, PISTON/RING - FOR 80KW FG WILSON PERKINS S		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	207,000.00		207,000.00	
	KIT, PISTON/RING - P/N: 10000-60133 FOR 80KW PERKINS/FG WILSON MODEL NO: 1106A-70TAG2		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	163,911.00		163,911.00	
	LIFT PUMP - FOR 4BTA3.9-G2 BRD SECURITY SPARES		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	45,000.00		45,000.00	
	LIFT PUMP - FOR 6BTAA5.9-G2 80KW CUM SECURITY SPARES		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	17,000.00		17,000.00	
	LIFT PUMP KIT - FOR 192.5KW FG WILSON S		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	12,300.00		12,300.00	
	LINER, CYLINDER - FOR 1004TG2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	26,880.00		26,880.00	
	LINER, CYLINDER - FOR 6CTA8.3 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	120,960.00		120,960.00	
	LINER, CYLINDER - FOR NTA855-G1B 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	43,074.00		43,074.00	
	LINER, CYLINDER - FOR P44E1/P40EI/1004G/2330/1550 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	67,920.00		67,920.00	
	LINER, CYLINDER - FOR 2006TG1 BRD SECURITY SPARES		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	126,000.00		126,000.00	
	LINER, CYLINDER - FOR KTA19-G2 BRD SECURITY SPARES		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	180,000.00		180,000.00	
	LINER, CYLINDER - FOR 163KW DALE PERKINS MODEL NO: 2006TG1		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	70,000.00		70,000.00	
	LINER, CYLINDER - P/N: 974-053 FOR P44E1/P40EI/1004G/2330/1550 LACK		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	9,700.00		9,700.00	
	LINER, CYLINDER - P/N: C3948095 FOR 6LTAA8.9-G3		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	51,000.00		51,000.00	
	LINER, PRESS FIT - FOR 2206C-E13TAG2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	107,520.00		107,520.00	

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.													
SPARES													
	MECHANICAL PMS PARTS												
	MAIN BEARING (LOWER) - FOR 6BT5.9-G2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	10,800.00		10,800.00	
	MAIN BEARING KIT - FOR 1006TG2A 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	26,880.00		26,880.00	
	MAIN BEARING KIT - FOR 1106A-70TAG2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	199,136.00		199,136.00	
	MAIN BEARING KIT - FOR 1606A-E93TAG4 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	56,088.00		56,088.00	
	MAIN BEARING KIT - FOR 192.5KW FG WILSON S		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	28,138.00		28,138.00	
	MAIN BEARING KIT - P/N: 10000-55650 FOR 80KW PERKINS/FG WILSON MODEL NO: 1106A-70TAG2		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	33,180.00		33,180.00	
	MODULATOR, ELECTRONIC CONTROLLER (ECM) - FOR 1606A-E93TAG4 SND SECURITY SPARES		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	180,000.00		180,000.00	
	MODULE, ELECTRONIC CONTROL - FOR 192.5KW FG WILSON S		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	240,000.00		240,000.00	
	MOTOR, STARTER - FOR 6BTAA5.9-G2 BUL SECURITY SPARES		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	60,000.00		60,000.00	
	MOTOR, STARTING - FOR 192.5KW FG WILSON S		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	88,880.00		88,880.00	
	NOZZLE - FOR 1006TG2A 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	60,480.00		60,480.00	
	NOZZLE - FOR 1103A-33TG2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	30,240.00		30,240.00	
	NOZZLE - FOR NTA855-G1B 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	11,760.00		11,760.00	
	NOZZLE - FOR P100-2/1104C-44TAG2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	30,240.00		30,240.00	
	NOZZLE - , PISTON COOLING FOR KTA19-G2 ZUM SECURITY SPARES		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	4,800.00		4,800.00	
	NOZZLE ASSEMBLY (4 HOLE X .38) - FOR 2006TG1 5K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	616,896.00		616,896.00	
	NOZZLE TIP FUEL INJECTOR - FOR 1004TG2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	26,880.00		26,880.00	
	NOZZLE TIP FUEL INJECTOR - FOR 2436/1500 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	57,344.00		57,344.00	
	NOZZLE TIP FUEL INJECTOR - FOR P44E1/P40EI/1004G/2330/1550 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	111,824.00		111,824.00	
	NOZZLE, PISTON COOLING - FOR NTA855-G1B 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	3,492.00		3,492.00	
	O RING - FOR 1606A-E93TAG4 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,472.00		2,472.00	

Note :

Purchase Requisition schedule of submission
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PSALM-2023 - OMA

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.													
SPARES													
	MECHANICAL PMS PARTS												
	OIL COOLER - FOR 6CTAA8.3-G2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	20,200.00		20,200.00	
	OIL COOLER KIT - FOR 192.5KW FG WILSON S		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	32,200.00		32,200.00	
	OIL PRESSURE SWITCH - FOR 1006TG2A 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	100,800.00		100,800.00	
	OIL SEAL, FRONT - FOR 1006TG2A 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	784.00		784.00	
	OIL SEAL, FRONT - FOR 1103A-33TG2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,120.00		1,120.00	
	OIL SEAL, REAR - FOR 1006TG2A 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	3,360.00		3,360.00	
	OVERHAUL KIT, BOTTOM - FOR 2006TG1 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	887,040.00		887,040.00	
	OVERHAUL KIT, BOTTOM - FOR 163KW DALE PERKINS MODEL NO: 2006TG1		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	450,000.00		450,000.00	
	OVERHAUL KIT, TOP - FOR 2006TG1 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	490,560.00		490,560.00	
	OVERHAUL KIT, TOP - FOR 2006TG1 5K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	294,336.00		294,336.00	
	PIN, PISTON - FOR 6CTA8.3 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	19,488.00		19,488.00	
	PIN, ROLL - FOR NTA855-G1B 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,352.00		2,352.00	
	PIPE - FUEL, FOR 192.5KW FG WILSON S		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	30,083.00		30,083.00	
	PISTON - KIT, FOR P44E1/P40EI/1004G/2330/1550 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	145,872.00		145,872.00	
	PISTON - P/N: C3917707 FOR 6LTAA8.9-G3		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	36,000.00		36,000.00	
	PISTON AND LINER KIT - FOR 1606A-E93TAG4 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	442,026.00		442,026.00	
	PISTON AND LINER KIT - FOR 192.5KW FG WILSON S		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	400,620.00		400,620.00	
	PISTON AND RING KIT - FOR 1106A-70TAG2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	81,984.00		81,984.00	
	PISTON AND RING KIT - FOR 80KW FG WILSON PERKINS S		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	109,800.00		109,800.00	
	PISTON AND RING KIT - P/N: 10000-68875 FOR 80KW PERKINS/FG WILSON MODEL NO: 1106A-70TAG2		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	245,868.00		245,868.00	
	PISTON ASSEMBLY - FOR 6CTA8.3 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	40,320.00		40,320.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.													
SPARES													
MECHANICAL PMS PARTS													
	PISTON KIT - FOR 1004TG2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	62,720.00		62,720.00	
	PISTON KIT - P/N: 10000-57456 FOR 2506A-E15TAG3 10K PMS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	201,600.00		201,600.00	
	PISTON RING - FOR 2436/1500 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	28,672.00		28,672.00	
	PISTON RING - KIT, FOR 1103A-33TG2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	67,200.00		67,200.00	
	PISTON RING - KIT, FOR P44E1/P40EI/1004G/2330/1550 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	55,552.00		55,552.00	
	PISTON RING KIT - FOR 1006TG2A 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	10,080.00		10,080.00	
	PISTON RING KIT - FOR 1606A-E93TAG4 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	115,134.00		115,134.00	
	PISTON RING KIT - FOR 2436/1500 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	74,368.00		74,368.00	
	PISTON RING KIT - FOR 192.5KW FG WILSON S		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	102,840.00		102,840.00	
	PISTON, ENGINE - FOR KTA19-G2 ZUM SECURITY SPARES		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	177,100.00		177,100.00	
	PLATE KIT - FOR 192.5KW FG WILSON S		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00		2,000.00	
	PLUG - 902-107, FOR P44E1/P40EI/1004G/2330/1550 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	6,040.00		6,040.00	
	PLUG - 987-002, FOR P44E1/P40EI/1004G/2330/1550 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	8,740.00		8,740.00	
	PLUG - 987-005, FOR P44E1/P40EI/1004G/2330/1550 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	3,140.00		3,140.00	
	PLUG - 987-061, FOR P44E1/P40EI/1004G/2330/1550 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	15,240.00		15,240.00	
	PLUG - FOR 1004TG2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	20,160.00		20,160.00	
	PLUG - FOR 1606A-E93TAG4 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,958.00		2,958.00	
	PLUG - FOR P44E1/P40EI/1004G/2330/1550 LACK		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	2,900.00		2,900.00	
	PLUG - P/N: 987-005 FOR P44E1/P40EI/1004G/2330/1550 LACK		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	1,827.00		1,827.00	
	PLUG KIT - FOR 1606A-E93TAG4 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	26,616.00		26,616.00	
	PLUG PIPE - FOR 6BTAA5.9-G2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	3,200.00		3,200.00	
	PLUG, CUP 0.750 NOM DIA - FOR 2006TG1 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	268,800.00		268,800.00	

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.													
SPARES													
	MECHANICAL PMS PARTS												
	PLUG, CUP 1.00 DIA - FOR 2006TG1 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	268,800.00		268,800.00	
	PLUG, CUP 1.250 DIA - FOR 2006TG1 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	268,800.00		268,800.00	
	PLUG, CUP 1.250 DIA - FOR 163KW DALE PERKINS MODEL NO: 2006TG1		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	48,000.00		48,000.00	
	PLUG, EXPANSION - FOR 6BTAA5.9-G2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	90,000.00		90,000.00	
	PLUG, PIPE - FOR 6BTAA5.9-G2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	16,800.00		16,800.00	
	PULLEY, FAN - FOR 1606A-E93TAG4 SND SECURITY SPARES		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	7,000.00		7,000.00	
	PULLEY, FAN - FOR 6BTAA5.9-G2 BUL SECURITY SPARES		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	18,000.00		18,000.00	
	PULLEY, FAN - FOR 6CTAA8.3-G2 CAPD SECURITY SPARES		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	17,000.00		17,000.00	
	PULLEY, WATERPUMP - FOR 192.5KW FG WILSON S		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	10,624.00		10,624.00	
	PUMP, FUEL LIFT - FOR 1104C-44TAG2 BIA SECURITY SPARES		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	18,000.00		18,000.00	
	PUSH ROD - FOR 6BTAA5.9-G2 BUL SECURITY SPARES		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	10,000.00		10,000.00	
	PUSH ROD - FOR KTA19-G2 ZUM SECURITY SPARES		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	91,200.00		91,200.00	
	PUSHROD - FOR 1006TG2A 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	8,064.00		8,064.00	
	REAR HOUSING SEAL - FOR 1106A-70TAG2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	13,116.00		13,116.00	
	REPAIR KIT, COOLANT PUMP - FOR 2006TG1 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	168,000.00		168,000.00	
	REPAIR KIT, COOLANT PUMP - FOR 163KW DALE PERKINS MODEL NO: 2006TG1		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	138,000.00		138,000.00	
	REPAIR KIT, TURBOCHARGER - FOR 2006TG1 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	168,000.00		168,000.00	
	REPAIR KIT, TURBOCHARGER - FOR 163KW DALE PERKINS MODEL NO: 2006TG1		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	23,000.00		23,000.00	
	RETAINER, VALVE SPRING - FOR 6BT5.9-G2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	19,200.00		19,200.00	
	RING COMPRESSION PISTON - FOR 6LTAA8.9-G2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	56,400.00		56,400.00	
	RING KIT, PISTON - FOR 1006TG2A 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	168,000.00		168,000.00	
	RING KIT, PISTON - FOR 1103A-33TG2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	23,520.00		23,520.00	

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VISAYAS OPERATIONS DEPARTMENT													
6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.													
SPARES													
	MECHANICAL PMS PARTS												
	RING KIT, PISTON - FOR 2006TG1 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	798,360.00		798,360.00	
	RING KIT, PISTON - FOR 2206C-E13TAG2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	131,040.00		131,040.00	
	RING KIT, PISTON - FOR P100-2/1104C-44TAG2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	67,200.00		67,200.00	
	RING KIT, PISTON - P/N: 985-213 FOR P44E1/P40EI/1004G/2330/1550 LACK		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	7,920.00		7,920.00	
	RING KIT, PISTON - P/N: UPRK0002 FOR 100KW PERKINS MN: 1104C-TAG2 P10		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	67,197.00		67,197.00	
	RING SET, PISTON - FOR 6CTA8.3 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	17,920.00		17,920.00	
	RING, COMPRESSION - C3919918 FOR 6CTAA8.3-G2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	5,400.00		5,400.00	
	RING, COMPRESSION - C3922686 FOR 6CTAA8.3-G2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	43,800.00		43,800.00	
	RING, COMPRESSION - FOR NTA855-G1B 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	23,652.00		23,652.00	
	RING, COMPRESSION PISTON - FOR 4BTA3.9-G2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	16,544.00		16,544.00	
	RING, COMPRESSION PISTON - FOR 6BT5.9-G2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	26,400.00		26,400.00	
	RING, COMPRESSION PISTON - FOR 6BTAA5.9-G2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	52,800.00		52,800.00	
	RING, COMPRESSION PISTON - FOR 6LTAA8.9-G2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	56,400.00		56,400.00	
	RING, MAIN BEARING - FOR NTA855-G1B 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,352.00		2,352.00	
	RING, OIL PISTON - FOR 4BTA3.9-G2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	8,272.00		8,272.00	
	RING, OIL PISTON - FOR 6BT5.9-G2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	13,200.00		13,200.00	
	RING, OIL PISTON - FOR 6BTAA5.9-G2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	21,600.00		21,600.00	
	RING, OIL PISTON - FOR 6CTAA8.3-G2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	37,200.00		37,200.00	
	RING, OIL PISTON - FOR 6LTAA8.9-G2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	21,600.00		21,600.00	
	RING, OIL PISTON - FOR NTA855-G1B 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	11,826.00		11,826.00	
	RING, OIL PISTON - FOR 6CTAA8.3-G2 CAPD SECURITY SPARES		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	74,400.00		74,400.00	
	RING, PISTON - KIT, FOR 1004TG2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	17,920.00		17,920.00	

Note :

Purchase Requisition schedule of submission
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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.													
SPARES													
	SECURITY SPARE PARTS - MECHANICAL SECURITY												
	RING, PISTON KIT - FOR 2006TG1 BRD SECURITY SPARES		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	60,000.00		60,000.00	
	RING, RETAINING - FOR 6BT5.9-G2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	9,600.00		9,600.00	
	RING, RETAINING - FOR 6LTAA8.9-G2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	9,600.00		9,600.00	
	RING, RETAINING - FOR NTA855-G1B 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,484.00		2,484.00	
	RING, SEALING - FOR 2206C-E13TAG2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	13,440.00		13,440.00	
	ROCKER COVER GASKET - FOR 1606A-E93TAG4 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	35,326.00		35,326.00	
	ROD, ENGINE CONNECTING - FOR 6CTAA8.3-G2 CAPD SECURITY SPARES		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	60,000.00		60,000.00	
	ROD, PUSH - FOR 1103A-33TG2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	6,720.00		6,720.00	
	ROD, PUSH - FOR NTA855-G1B 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	43,344.00		43,344.00	
	ROD, PUSH - FOR P100-2/1104C-44TAG2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	3,360.00		3,360.00	
	ROD, PUSH - FOR 192.5KW FG WILSON S		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	21,600.00		21,600.00	
	ROD, PUSH - FOR 6BTAA5.9-G2 BRD SECURITY SPARES		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	32,000.00		32,000.00	
	ROD, PUSH - P/N: 31434307 FOR 100KW PERKINS MN: 1104C-TAG2 P10		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	3,360.00		3,360.00	
	ROTATOR - FOR 1606A-E93TAG4 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	24,948.00		24,948.00	
	ROTATOR - FOR 192.5KW FG WILSON S		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	60,960.00		60,960.00	
	SCREW, HEX FLANGE HEAD - FOR 6BTAA5.9-G2 BUL SECURITY SPARES		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	3,200.00		3,200.00	
	SEAL - FOR 1606A-E93TAG4 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	40,980.00		40,980.00	
	SEAL - FOR 2206C-E13TAG2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	4,704.00		4,704.00	
	SEAL - FOR 192.5KW FG WILSON S		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	900.00		900.00	
	SEAL & SEAT ASSEMBLY - FOR NTA855-G1B 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	8,196.00		8,196.00	
	SEAL - FRONT END OIL - FOR 1106A-70TAG2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	14,560.00		14,560.00	
	SEAL - INJECTOR - FOR 1106A-70TAG2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	13,440.00		13,440.00	

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.													
SPARES													
	MECHANICAL SPARE PARTS												
	SEAL - INJECTOR - FOR 80KW FG WILSON PERKINS S		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00		9,000.00	
	SEAL - INJECTOR - P/N: 10000-00097 FOR 80KW PERKINS/FG WILSON MODEL NO: 1106A-70TAG2		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	3,500.00		3,500.00	
	SEAL - O RING - FOR 1606A-E93TAG4 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,074.00		1,074.00	
	SEAL - O RING - FOR 192.5KW FG WILSON S		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	800.00		800.00	
	SEAL - O RING - FOR 80KW FG WILSON PERKINS S		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00		1,200.00	
	SEAL - VALVE STEM - FOR 1006TG2A 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	26,880.00		26,880.00	
	SEAL - VALVE STEM - FOR 1106A-70TAG2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	13,440.00		13,440.00	
	SEAL KIT - FOR 2206C-E13TAG2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	12,096.00		12,096.00	
	SEAL REAR HOUSING - FOR 1103A-33TG2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	3,920.00		3,920.00	
	SEAL REAR HOUSING - FOR 2436/1500 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	5,600.00		5,600.00	
	SEAL REAR HOUSING - FOR P100-2/1104C-44TAG2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	3,920.00		3,920.00	
	SEAL, CYLINDER HEAD COVER - FOR 2206C-E13TAG2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	6,720.00		6,720.00	
	SEAL, DEVICE - FOR KTA19-G2 ZUM SECURITY SPARES		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	14,400.00		14,400.00	
	SEAL, FRONT C/SHAFT - FOR 2006TG1 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	336,000.00		336,000.00	
	SEAL, FRONT END OIL - FOR P100-2/1104C-44TAG2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,120.00		1,120.00	
	SEAL, FRONT END OIL - FOR 2206C-E13TAG2 SPARE PARTS BRDFLTP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	5,600.00		5,600.00	
	SEAL, INJECTOR - FOR 6CTA8.3-G2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	3,600.00		3,600.00	
	SEAL, INJECTOR - FOR 6CTAA8.3-G2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,800.00		1,800.00	
	SEAL, O RING - 3007713, FOR NTA855-G1B 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	6,048.00		6,048.00	
	SEAL, O RING - FOR 2206C-E13TAG2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	3,248.00		3,248.00	
	SEAL, O RING - FOR 2436/1500 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	7,168.00		7,168.00	

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VISAYAS OPERATIONS DEPARTMENT													
6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.													
SPARES													
	MECHANICAL PMS PARTS												
	SEAL, O RING - FOR 6BT5.9-G2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	3,600.00		3,600.00	
	SEAL, O RING - FOR 6CTA8.3-G2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	16,600.00		16,600.00	
	SEAL, O RING - FOR 6LTAA8.9-G2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,600.00		1,600.00	
	SEAL, O RING - FOR NTA855-G1B 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	5,310.00		5,310.00	
	SEAL, O RING - FOR KTA19-G2 ZUM SECURITY SPARES		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	30,000.00		30,000.00	
	SEAL, O-RING - FOR P44E1/P40EI/1004G/2330/1550 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	12,544.00		12,544.00	
	SEAL, OIL - FOR 2206C-E13TAG2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	13,440.00		13,440.00	
	SEAL, OIL - FOR 4BTA3.9-G2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,460.00		1,460.00	
	SEAL, OIL - FOR 6BT5.9-G2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	10,800.00		10,800.00	
	SEAL, OIL - FOR KTA19-G2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	8,400.00		8,400.00	
	SEAL, OIL - FOR NTA855-G1B 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	15,390.00		15,390.00	
	SEAL, OIL - REAR CRANKSHAFT FOR 6BTAA5.9-G2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	3,200.00		3,200.00	
	SEAL, OIL (FRONT GEAR HOUSING) - FOR 6CTAA8.3-G2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	6,200.00		6,200.00	
	SEAL, OIL FRONT - FOR 6CTA8.3 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	5,040.00		5,040.00	
	SEAL, OIL REAR - FOR P44E1/P40EI/1004G/2330/1550 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	10,304.00		10,304.00	
	SEAL, REAR C/SHAFT - FOR 2006TG1 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	336,000.00		336,000.00	
	SEAL, REAR C/SHAFT - FOR 163KW DALE PERKINS MODEL NO: 2006TG1		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	434,952.00		434,952.00	
	SEAL, RECTANGLE - (LARGE) FOR 6BT5.9-G2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	9,600.00		9,600.00	
	SEAL, RECTANGLE - (SMALL) FOR 6BT5.9-G2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	7,200.00		7,200.00	
	SEAL, RECTANGULAR RING - 173368, FOR NTA855-G1B 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,754.00		2,754.00	
	SEAL, RECTANGULAR RING - 3305487, FOR NTA855-G1B 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,892.00		2,892.00	
	SEAL, RECTANGULAR RING - FOR 4BTA3.9-G2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	342.00		342.00	

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VISAYAS OPERATIONS DEPARTMENT													
6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.													
SPARES													
	MECHANICAL PMS PARTS												
	SEAL, RECTANGULAR RING - FOR 6BT5.9-G2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	45,600.00		45,600.00	
	SEAL, RECTANGULAR RING - FOR 6CTA8.3 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	10,752.00		10,752.00	
	SEAL, RECTANGULAR RING - FOR 6CTA8.3-G2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	6,300.00		6,300.00	
	SEAL, ROCKER LEVER COVER - FOR 6CTA8.3 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	11,200.00		11,200.00	
	SEAL, ROCKER LEVER COVER - FOR 6CTA8.3-G2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	6,000.00		6,000.00	
	SEAL, ROCKER LEVER COVER - FOR 6CTAA8.3-G2 CAPD SECURITY SPARES		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	8,000.00		8,000.00	
	SEAL, VALVE STEM - 3927642, FOR 6CTA8.3 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	21,504.00		21,504.00	
	SEAL, VALVE STEM - FOR 4BTA3.9-G2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	3,728.00		3,728.00	
	SEAL, VALVE STEM - FOR 6BT5.9-G2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	7,200.00		7,200.00	
	SEAL, VALVE STEM - FOR 6BTAA5.9-G2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	7,200.00		7,200.00	
	SEAL-O RING - FOR NTA855-G1B 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,148.00		2,148.00	
	SEAL-REAR END OIL - FOR 1606A-E93TAG4 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	10,815.00		10,815.00	
	SEAL-REAR END OIL - FOR 192.5KW FG WILSON S		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	9,660.00		9,660.00	
	SEAT INSERT, VALVE - FOR 2206C-E13TAG2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	154,560.00		154,560.00	
	SENSOR, OIL PRESSURE - FOR 1606A-E93TAG4 SND SECURITY SPARES		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	30,000.00		30,000.00	
	SLEEVE - FOR 2206C-E13TAG2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	43,680.00		43,680.00	
	SLEEVE - FOR 192.5KW FG WILSON S		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	15,600.00		15,600.00	
	SLEEVE, INJECTOR - FOR 2006TG1 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	181,440.00		181,440.00	
	SLEEVE, INJECTOR - FOR NTA855-G1B 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	4,908.00		4,908.00	
	SLEEVE, INJECTOR - FOR 163KW DALE PERKINS MODEL NO: 2006TG1		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	108,000.00		108,000.00	
	SLEEVE, WEAR - FOR NTA855-G1B 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	16,530.00		16,530.00	
	SMALL END BUSH - FOR 1103A-33TG2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	3,360.00		3,360.00	

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.													
SPARES													
	MECHANICAL PMS PARTS												
	SMALL END BUSH - FOR 1106A-70TAG2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	17,472.00		17,472.00	
	SMALL END BUSH - FOR P100-2/1104C-44TAG2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	3,360.00		3,360.00	
	SMALL END BUSH - FOR 80KW FG WILSON PERKINS S		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	23,400.00		23,400.00	
	SMALL END BUSH - P/N: 10000-05616 FOR 80KW PERKINS/FG WILSON MODEL NO: 1106A-70TAG2		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	3,480.00		3,480.00	
	SMALL END BUSH - P/N: 3112A005 FOR 100KW PERKINS MN: 1104C-TAG2 P10		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	3,360.00		3,360.00	
	SPACER - FOR 192.5KW FG WILSON S		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	4,700.00		4,700.00	
	SPACER, BEARING - FOR NTA855-G1B 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	6,858.00		6,858.00	
	SPEED SENSOR - FOR 1104C-44TAG2 BIA SECURITY SPARES		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	48,000.00		48,000.00	
	SPINDLE, INJECTOR - FOR 6CTA8.3 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	13,440.00		13,440.00	
	SPRING - VALVE, FOR P100-2/1104C-44TAG2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	3,360.00		3,360.00	
	SPRING, COMPRESSION - FOR 6CTA8.3 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	4,704.00		4,704.00	
	SPRING, VALVE - FOR 6BT5.9-G2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	12,000.00		12,000.00	
	SPRING, VALVE - FOR 6CTAA8.3-G2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	12,600.00		12,600.00	
	SPRING, VALVE - FOR 6LTAA8.9-G2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	19,200.00		19,200.00	
	SPRING, VALVE - FOR NTA855-G1B 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	4,836.00		4,836.00	
	SPRING, VALVE INNER - FOR 1006TG2A 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	18,816.00		18,816.00	
	SPRING, VALVE INNER - FOR 2436/1500 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	5,376.00		5,376.00	
	SPRING, VALVE INNER - FOR P44E1/P40EI/1004G/2330/1550 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	9,664.00		9,664.00	
	SPRING, VALVE OUTER - FOR 1006TG2A 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	20,160.00		20,160.00	
	SPRING, VALVE OUTER - FOR 2436/1500 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,864.00		2,864.00	
	SPRING, VALVE OUTER - FOR 6CTA8.3 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	21,504.00		21,504.00	

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.													
SPARES													
	MECHANICAL PMS PARTS												
	SPRING, VALVE OUTER - FOR P44E1/P40EI/1004G/2330/1550 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	5,024.00		5,024.00	
	SPRING, VALVE OUTER - P/N: 906-011 FOR P44E1/P40EI/1004G/2330/1550 LACK		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	1,400.00		1,400.00	
	STARTER MOTOR - FOR 315KW FG WILSON-S		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	200,000.00		200,000.00	
	SUMP GASKET - FOR 1106A-70TAG2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	12,812.00		12,812.00	
	SUMP GASKET - P/N: 10000-60114 FOR 80KW PERKINS/FG WILSON MODEL NO: 1106A-70TAG2		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	12,800.00		12,800.00	
	SUPPORT, CAMSHAFT THRUST - FOR 6BT5.9-G2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	4,400.00		4,400.00	
	SUPPORT, CAMSHAFT THRUST - FOR 6CTA8.3 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	3,584.00		3,584.00	
	SUPPORT, FAN - FOR 6BTAA5.9-G2 BUL SECURITY SPARES		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	80,000.00		80,000.00	
	TAPPET - FOR 1006TG2A 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	20,160.00		20,160.00	
	TAPPET - FOR 1103A-33TG2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	6,720.00		6,720.00	
	TAPPET - FOR P100-2/1104C-44TAG2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	6,720.00		6,720.00	
	TAPPET - FOR 192.5KW FG WILSON S		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	21,600.00		21,600.00	
	TAPPET - FOR 6BTAA5.9-G2 BRD SECURITY SPARES		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	25,000.00		25,000.00	
	TAPPET - P/N: 3142U991 FOR 100KW PERKINS MN: 1104C-TAG2 P10		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	6,720.00		6,720.00	
	TAPPET, VALVE - FOR 6BT5.9-G2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	9,600.00		9,600.00	
	TAPPET, VALVE - FOR 6BTAA5.9-G2 BUL SECURITY SPARES		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	24,000.00		24,000.00	
	THERMOSTAT ASSEMBLY - FOR 192.5KW FG WILSON S		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	6,980.00		6,980.00	
	THRUST BEARING OIL SEAL - FOR 2436/1500 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	53,760.00		53,760.00	
	THRUST WASHER - FOR 1103A-33TG2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	13,440.00		13,440.00	
	THRUST WASHER - FOR 2436/1500 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	4,480.00		4,480.00	
	THRUST WASHER KIT - FOR 1106A-70TAG2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	3,024.00		3,024.00	

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6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.													
SPARES													
MECHANICAL PMS PARTS													
	THRUST WASHER KIT - FOR 2206C-E13TAG2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	26,320.00		26,320.00	
	THRUST WASHER KIT - FOR 80KW FG WILSON PERKINS S		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	5,400.00		5,400.00	
	THRUST WASHER KIT - P/N: 10000-52810 FOR 80KW PERKINS/FG WILSON MODEL NO: 1106A-70TAG2		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	3,020.00		3,020.00	
	TIMING COVER - FOR 1606A-E93TAG4 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	57,206.00		57,206.00	
	TUBE, TURBO OIL SUPPLY - FOR KTA19-G2 ZUM SECURITY SPARES		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	21,900.00		21,900.00	
	TURBOCHARGER - GASKET, FOR 6CTA8.3 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	10,080.00		10,080.00	
	TURBOCHARGER - FOR 192.5KW FG WILSON S		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	198,220.00		198,220.00	
	TURBOCHARGER - FOR 315KW FG WILSON-S		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	400,000.00		400,000.00	
	UNION, MALE - FOR KTA19-G2 ZUM SECURITY SPARES		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	3,900.00		3,900.00	
	UPPER, ENGINE GASKET SET - FOR KTA1.9-G2 5K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	33,600.00		33,600.00	
	VALVE - FOR 1006TG2A 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	47,040.00		47,040.00	
	VALVE - FOR 6LTAA8.9-G2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	240,000.00		240,000.00	
	VALVE - SPRING COTTER, FOR P100-2/1104C-44TAG2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,016.00		2,016.00	
	VALVE - SPRING, FOR 1103A-33TG2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	3,360.00		3,360.00	
	VALVE EXHAUST - FOR 1106A-70TAG2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	49,464.00		49,464.00	
	VALVE EXHAUST - P/N: 10000-57659 FOR 80KW PERKINS/FG WILSON MODEL NO: 1106A-70TAG2		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	9,879.00		9,879.00	
	VALVE GUIDE - FOR 1606A-E93TAG4 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	315,000.00		315,000.00	
	VALVE GUIDE - FOR 192.5KW FG WILSON S		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	383,520.00		383,520.00	
	VALVE GUIDE - EXHAUST - FOR 1106A-70TAG2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	4,836.00		4,836.00	
	VALVE GUIDE - EXHAUST - P/N: 10000-60143 FOR 80KW PERKINS/FG WILSON MODEL NO: 1106A-70TAG2		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	960.00		960.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.													
SPARES													
	MECHANICAL PMS PARTS												
	VALVE GUIDE - INTAKE - FOR 1106A-70TAG2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	4,836.00		4,836.00	
	VALVE GUIDE - INTAKE - P/N: 10000-60143 FOR 80KW PERKINS/FG WILSON MODEL NO: 1106A-70TAG2		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	960.00		960.00	
	VALVE KIT - FOR 1606A-E93TAG4 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	153,264.00		153,264.00	
	VALVE SEAL, INSERT - FOR 1103A-33TG2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	5,376.00		5,376.00	
	VALVE SEAL, INSERT - FOR P100-2/1104C-44TAG2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	5,376.00		5,376.00	
	VALVE SEAL, INSERT - FOR 100KW PERKINS MN: 1104C-TAG2 P10		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	8,064.00		8,064.00	
	VALVE SEAT INSERT - FOR 1106A-70TAG2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	10,824.00		10,824.00	
	VALVE SEAT INSERT - FOR 192.5KW FG WILSON S		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	26,280.00		26,280.00	
	VALVE SEAT INSERT - P/N: 10000-79309 FOR 80KW PERKINS/FG WILSON MODEL NO: 1106A-70TAG2		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	470.00		470.00	
	VALVE SPRING - FOR 1606A-E93TAG4 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	121,464.00		121,464.00	
	VALVE SPRING - FOR 192.5KW FG WILSON S		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	108,480.00		108,480.00	
	VALVE STEM GUIDE - FOR 6LTAA8.9-G2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	115,200.00		115,200.00	
	VALVE STEM SEAL - FOR 1606A-E93TAG4 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	15,624.00		15,624.00	
	VALVE STEM SEAL - FOR 192.5KW FG WILSON S		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	19,200.00		19,200.00	
	VALVE, COLLET - P/N: 906-114 FOR P44E1/P40EI/1004G/2330/1550 LACK		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00		1,800.00	
	VALVE, EXHAUST - FOR 1004TG2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	17,920.00		17,920.00	
	VALVE, EXHAUST - FOR 4BTA3.9-G2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	6,240.00		6,240.00	
	VALVE, EXHAUST - FOR 6BT5.9-G2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	19,200.00		19,200.00	
	VALVE, EXHAUST - FOR 6BTAA5.9-G2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	19,200.00		19,200.00	
	VALVE, EXHAUST - FOR 6CTA8.3 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	29,568.00		29,568.00	
	VALVE, EXHAUST - FOR 6CTAA8.3-G2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	9,000.00		9,000.00	

Note :

Purchase Requisition schedule of submission
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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.													
SPARES													
	MECHANICAL PMS PARTS												
	VALVE, EXHAUST - FOR 6LTAA8.9-G2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	45,600.00		45,600.00	
	VALVE, EXHAUST - FOR P44E1/P40EI/1004G/2330/1550 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	29,760.00		29,760.00	
	VALVE, EXHAUST (NIMONIC) - FOR 2006TG1 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	403,200.00		403,200.00	
	VALVE, INLET - FOR 1004TG2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	26,880.00		26,880.00	
	VALVE, INLET - FOR 2006TG1 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	258,720.00		258,720.00	
	VALVE, INTAKE - FOR 4BTA3.9-G2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	5,064.00		5,064.00	
	VALVE, INTAKE - FOR 6BT5.9-G2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	16,800.00		16,800.00	
	VALVE, INTAKE - FOR 6BTAA5.9-G2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	16,800.00		16,800.00	
	VALVE, INTAKE - FOR 6CTA8.3 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	26,880.00		26,880.00	
	VALVE, INTAKE - FOR 6CTAA8.3-G2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	3,600.00		3,600.00	
	VALVE, INTAKE - FOR 6LTAA8.9-G2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	45,600.00		45,600.00	
	VALVE, INTAKE - FOR NTA855-G1B 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	7,458.00		7,458.00	
	VALVE, INTAKE - FOR P44E1/P40EI/1004G/2330/1550 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	24,384.00		24,384.00	
	VALVE, INTAKE - P/N: 905-026 FOR P44E1/P40EI/1004G/2330/1550 LACK		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00		4,500.00	
	WASHER - , THRUST, FOR 1004TG2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	8,960.00		8,960.00	
	WASHER - , THRUST, FOR P44E1/P40EI/1004G/2330/1550 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	4,920.00		4,920.00	
	WASHER - FOR 192.5KW FG WILSON S		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	1,020.00		1,020.00	
	WASHER - P/N: 10000-93229 FOR P44E1/P40EI/1004G/2330/1550 LACK		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00		1,200.00	
	WASHER - P/N: 31137551 FOR 100KW PERKINS MN: 1104C-TAG2 P10		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	6,720.00		6,720.00	
	WASHER, SEALING - FOR 6BT5.9-G2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	15,600.00		15,600.00	
	WASHER, THRUST - FOR 6CTAA8.3-G2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,400.00		2,400.00	
	WASHER, THRUST - FOR P100-2/1104C-44TAG2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	13,440.00		13,440.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.													
SPARES													
	MECHANICAL PMS PARTS												
	WASHER, THRUST - FOR P44E1/P40EI/1004G/2330/1550 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	4,920.00		4,920.00	
	WASHER, THRUST - P/N: 10000-93250 FOR P44E1/P40EI/1004G/2330/1550 LACK		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00		1,200.00	
	WASHER, THRUST T-3661 - FOR 2006TG1 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	295,680.00		295,680.00	
	WASHER, THRUST T-3662 - FOR 2006TG1 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	295,680.00		295,680.00	
	WATER PUMP KIT - FOR 192.5KW FG WILSON S		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	42,570.00		42,570.00	
	WATER PUMP KIT - FOR 315KW FG WILSON-S		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	200,000.00		200,000.00	
	WIRING HARNESS - FOR 192.5KW FG WILSON S		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	400,000.00		400,000.00	
	WOODRUFF KIT - FOR 192.5KW FG WILSON S		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	220.00		220.00	
	PLUG - P/N: 987-002 FOR P44E1/P40EI/1004G/2330/1550 LACK		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	1,830.00		1,830.00	
								SPARES - TOTAL		32,818,117.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583011 - MINI-GRID ALMAGRO													
	WATER EXPENSES, AS PER ACTUAL EXPENSES	NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	30,182.00	30,182.00		
					- TOTAL		30,182.00						
JOB ORDER													
1-OP													
	CIRCUIT BREAKER - , 250A, 3P	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	64,500.00	64,500.00		
1-OP	SUPPLY FOR THE OPERATIONS OF POWER PLANTS												
	AVR - , R438, SENSING INPUT 35-75 VAC MAX, OUTPUT 43 VDC, 8A CONTINUOUS	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	35,000.00	35,000.00		
	BELT, FAN - , P/N: 2614B653 OR EQUIVALENT	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	BELT, FAN - , P/N: 2614B655 OR EQUIVALENT	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,400.00	5,400.00		
	BELT, FAN - , P/N: 909-007, OR EQUIVALENT	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,600.00	8,600.00		
	BELT, V-RIBBED - , P/N: C3288475 OR EQUIVALENT	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,300.00	9,300.00		
	BELT, V-RIBBED - , P/N: C3288790 OR EQUIVALENT	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,900.00	3,900.00		
	CIRCUIT BREAKER - , 125A, 3P	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	75,500.00	75,500.00		
	CONTROLLER, ELECTRONIC, UNIT - , COMAP, INTELILITE AMF 25	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	90,000.00	90,000.00		
	DISTRIBUTION TRANSFORMER - , 15KVA	YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	127,200.00	127,200.00		
	DISTRIBUTION TRANSFORMER - , 10KVA	YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	183,000.00	183,000.00		
	FILTER, FUEL - , P/N: FC-7949 OR EQUIVALENT	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,690.00	1,690.00		
	FILTER, FUEL - , P/N: FS-1280 OR EQUIVALENT	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,850.00	5,850.00		
	FILTER, FUEL ELEMENT - , ECOPLUS, P/N: 26560201 OR EQUIVALENT	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,200.00	15,200.00		
	FILTER, FUEL/WATER SEPARATOR - , P/N: 4415122 OR EQUIVALENT	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,200.00	2,200.00		
	FILTER, LUBE OIL - , P/N: C-51070 OR EQUIVALENT	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,560.00	1,560.00		
	FUSE LINK - , 2 AMP	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	29,250.00	29,250.00		
	FUSE LINK - , 4 AMP	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE,	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	44,000.00	44,000.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583011 - MINI-GRID ALMAGRO													
JOB ORDER													
1-OP	SUPPLY FOR THE OPERATIONS OF POWER PLANTS AND BREAK DOWN BUILD OF GREASES AND OILS.												
	INSULATING VARNISH - - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN DIELECTRIC STRENGTH: 400 VOLTS/MIL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	27,000.00	27,000.00		
	SERVICE DROP AND SECONDARY CABLES, SIZE 2/0 AWG - USED FOR SELF SUPPORTING SECONDARY, 600V, 500M / ROLL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	37,800.00	37,800.00		
	SUPPLY FOR THE OPERATIONS OF POWER PLANTS - BELT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	29,600.00	29,600.00		
	SUPPLY FOR THE OPERATIONS OF POWER PLANTS - FILTER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	26,500.00	26,500.00		
NEW1-JO	REPAIR/MACHINING/RECONDITIONING/FABRICATION OF GENSET PARTS AND COMPONENTS												
	- REPAIR/MACHINING/RECONDITIONING/FABRICATION OF GENSET PARTS AND COMPONENTS, REWINDING OF 2 PCS EXCITER ROTORS OF UNIT NO. 4 - 120KW CUMMINS AT COSTA RICA DPP		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	95,000.00	95,000.00		
NEW2-JO	CLEANING & SERVICING OF AIRCONDITIONING UNITS OF AMG PLANTS & CALBAYOG OFFICE												
	- CLEANING & SERVICING OF AIRCONDITIONING UNITS OF AMG PLANTS & CALBAYOG OFFICE (2 x 1HP & 1 x 3HP)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,500.00	10,500.00		
NEW3-JO	REPAIR/MAINTENANCE/CLEARING OF DISTRIBUTION LINES AND EQUIPMENTS												
	- REPAIR/MAINTENANCE/CLEARING OF DISTRIBUTION LINES AND EQUIPMENTS: TO PROVIDE FIXED PRICE CONTRACT OR "PAKYAW" IN CUTTING/CLEARING OF COCONUT TREES ALONG DISTRIBUTION LINES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	27,000.00	27,000.00		
NEW4-JO													
	MAINTENANCE OF STRUCTURES - REPAIR/MAINTENANCE/CLEARING OF DISTRIBUTION LINES AND EQUIPMENTS: INSTALLATION OF PVC PIPES IN PRIMARY LINES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
				JOB ORDER - TOTAL			992,450.00						
MAINTENANCE OF BUILDING													
	PIPE - , PVC, 3/4" DIA., ELECTRICAL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
				MAINTENANCE OF BUILDING - TOTAL			15,000.00						
MATERIALS AND EQUIPMENT													
	ROPE - , SKYLINE, BLUE, POLYPROPYLENE, 18MM (3/4"), 220M / ROLL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			9,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583011 - MINI-GRID ALMAGRO													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FORM		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	94,500.00	94,500.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				94,500.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	INK		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	6,400.00	6,400.00		
	TONER CARTRIDGE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	59,500.00	59,500.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				65,900.00					
RENTAL													
	- FOR COLLECTION OFFICE AND STAFF HOUSE		YES	NP-LS RL PROP VEN			01/17/2023	02/02/2023	GAA-2023 - P1	439,248.00	439,248.00		
				RENTAL - TOTAL				439,248.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR FOR THE REPAI - FOR SERVICE VEHICLES OF CALBAYOG OFFICE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				30,000.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583012 - MINI-GRID STO. NIÑO													
	WATER EXPENSES, ESTIMATE - FOR PERSONNEL WATER EXPENSES	NO	SHOPPNG 52.1(B)	10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	20,000.00	20,000.00		
					- TOTAL		20,000.00						
JOB ORDER													
000J001-JO	REPAIR/MACHINING/RECONDITIONING/FABRICATION OF GENSET PARTS AND COMPONENTS												
	REPAIR/MACHINING/RECONDITIONIN - REPAIR/MACHINING	NO	NP-SMALL VAL PROC	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
000J002-JO	CLEARING OF DISTRIBUTION LINES												
	- TO SUPPLY LABOR, TOOLS & MATERIALS FOR THE CLEARING OF STO. NINO MINIGRID DISTRIBUTION LINES (CABUNGAAN, ILIJAN, TAKUT & LIBUCAN)	NO	NP-SMALL VAL PROC	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	80,000.00	80,000.00		
1-OP													
	ADHESIVE - EPOXY, 2 COMPONENT (RESIN & HARDENER) MACHINABLE COMPOUND REBUILDING GRADE, 2 OZ/TUBE PER PAIR	NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	ADHESIVE - EPOXY, FAST DRYING, STEEL REINFORCED, HEAT RESISTANT, 2OZ/TUBE	NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
	ADHESIVE - NON-DRYING, NON SOLVENT, REMOVEABLE, CAN BE USED WITH SOLID SHEET GASKET, GRAY, VISCOSITY 300, BLOWOUT RESISTANCE 9	NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	AIR FILTER - ELEMENT, FOR 105KW FG WILSON, P/N: CA8596 OR EQUIVALENT	NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	7,200.00	7,200.00		
	AIR FILTER - ELEMENT, FOR 106KW CUMMINS, P/N: KW2140C1 OR EQUIVALENT	NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	AIR FILTER - ELEMENT, FOR 40KW PERKINS, P/N: 828889 OR EQUIVALENT	NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	4,600.00	4,600.00		
	AIR FILTER - ELEMENT, FOR 100KW PERKINS, P/N: 265100380 OR EQUIVALENT	NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	3,100.00	3,100.00		
	AUTOMOTIVE WIRE - COPPER, STRANDED, #16 100FT/ROLL	NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	800.00	800.00		
	BATTERY - FOR RECLOSER, MODEL: PS-12260, 12V, 26AH L x W x H (6.56 x 6.97 x 4.92) INCHES	NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	12,800.00	12,800.00		
	BATTERY , AUTOMOTIVE - 21 PLATES, 12VDC, LEAD ACID TYPE WITH COMPLETE BATTERY SOLUTION AND TERMINAL CLAMP	NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	48,000.00	48,000.00		
	BATTERY CLAMP - TERMINAL, UNIVERSAL, POSITIVE & NEGATIVE, COPPER, SUITABLE FOR 1/0 AWG CABLE	NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	BEARING - GENERATOR, BALL TYPE, 6307, 2RS	NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	3,850.00	3,850.00		
	BEARING - GENERATOR, BALL TYPE, 6308, 2RS	NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	2,300.00	2,300.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583012 - MINI-GRID STO. NIÑO													
JOB ORDER													
1-OP	SUPPLY FOR THE OPERATIONS OF POWER PLANTS												
	BEARING - GENERATOR, BALL TYPE, NO. 8311, 2RS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,850.00	3,850.00		
	BELT, FAN - FOR 100KW PERKINS, MODEL NO.: 2330/1500, P/N: 3570 13 x 1420 OR EQUIVALENT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,300.00	8,300.00		
	BELT, FAN - FOR 40KW PERKINS, MODEL NO.: P40EI/1004G, P/N: RECMF 6490 OR EQUIVALENT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,300.00	8,300.00		
	BELT, FAN - FOR 105KW FG WILSON, MODEL NO.: 1106A-70TAG2, P/N: RPF-3510 13 x 1270Li OR EQUIVALENT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,300.00	8,300.00		
	CABLE TIE - 8 INCHES LENGTH, 200MM WIDTH, 100PCS/PACK		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
	CIRCUIT BREAKER - MOLDED CASE, SACE TNMAX T4N250 PR221DS-LS1, 160A WITH MECHANISM		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	76,000.00	76,000.00		
	DEGREASER - WATER SOLUBLE, 20L/PAIL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,600.00	5,600.00		
	DIODE, - BRIDGE RECTIFIER, MP358		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,999.60	3,999.60		
	DISTILLED WATER - SUPPLY FOR THE OPERATIONS OF POWER PLANTS		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	54,000.00	54,000.00		
	ENGINE INTERFACE MODULE (EIM) - TYPE: 860833, 12VDC, MODEL: EIM PLUS, P/N: 630-465		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	37,000.00	37,000.00		
	FILTER, LUBE OIL - FOR 105KW FG WILSON, P/N: C-51070 OR EQUIVALENT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,540.00	9,540.00		
	FUSE CUT-OUT - HOLDER ASSEMBLY, RATED VOLTAGE: 10-15KV, RATED CURRENT: 10000A & 12,000A, IMPULSIVE VOLTAGE BIL: 110KV, POWER FREQUENCY WITHSTAND VOLTAGE: 40KV, LEAKAGE DISTANCE: 25OMM, WEIGHT: 7.3KGS.		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,500.00	6,500.00		
	FUSE LINK - 4 AMPS, TYPE K		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	FUSE LINK - 2 AMPS, TYPE K		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	GASKET MAKER - SILICONE, 85 G/TUBE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	GAUGE - PLASTIGAUGE, COLOR RED, CLEARANCE MEASUREMENT, 12 PCS / PACK		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,950.00	1,950.00		
	GAUGE, ANALOG - PRESSURE, RANGE: 0-10 BAR		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,200.00	3,200.00		
	GAUGE, ANALOG - TEMPERATURE, UNIVERSAL TYPE, HIGH PERFORMANCE, WATER AT LEAST 0 TO 120 DEG CENTIGRADE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,220.00	4,220.00		

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VISAYAS OPERATIONS DEPARTMENT													
6583012 - MINI-GRID STO. NIÑO													
JOB ORDER													
1-OP	SUPPLY FOR THE OPERATIONS OF POWER PLANTS												
	GREASE - ALL PURPOSE, 500G/CAN		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	HOSE - CHEMICAL FIBER REINFORCED, 1" DIAMETER, 50M/ROLL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,500.00	13,500.00		
	INSULATING VARNISH - RED AEROSOL, 20 OZ/CAN, DRY TIME=15 MIN, DIELECTRIC ELECTRIC STRENGTH=1400V/MIL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	25,000.00	25,000.00		
	INSULATOR - POLE TOP PIN, PORCELAIN, WITHSTAND VOLTAGE=13.8 KV MIN, ANSI CLASS 56-1		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,400.00	6,400.00		
	INSULATOR - SPOOL, 1-3/4 INCH, ANSI CLASS 53-2		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	INSULATOR - SUSPENSION, DOUBLE DISC PORCELAIN, WITHSTAND VOLTAGE= 13.8 KV MIN, ANSI CLASS 52-2		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,700.00	4,700.00		
	METER, MULTIFUNCTION - CAN MEASURE VOLTAGE, CURRENT, ACTIVE POWER, REACTIVE POWER, POWER FACTOR FOR 3 PHASES, DEMAND CURRENT & POWER, MAX/MIN VALUES FOR REAL TIME READINGS, COMPLIES WITH THE IECDIN (96x96MM)		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	84,000.00	84,000.00		
	MOTOR CLEANER - FAST DRY, SAFETY SOLVENT, NON FLAMMABLE, NON CONDUCTIVE 20 L / PAIL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	23,700.00	23,700.00		
	PENETRATING OIL - 16 OZ/CAN, OIL LUBRICANT & RUST CORROSION PROTECTION, AEROSOL TYPE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,250.00	2,250.00		
	POTENTIOMETER - VOLT TRIM 2K OHMS, 10-TURN, MULTITURN DIAL MECHANISM, 3 WATTS, WIRE WOUND		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,796.00	5,796.00		
	POTENTIOMETER - SPEED TRIM 5K OHMS, 10-TURN, MULTITURN DIAL MECHANISM, 3 WATTS, WIRE WOUND		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	RELAY - AUTOMOTIVE, 24VDC, JD2912, 40A, 5 PINS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
	SPACE HEATER - FINNED TYPE FOR GENERATOR, 220V, 60HZ, 100W-200W		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,500.00	12,500.00		
	TRANSFORMER, CURRENT - RATED RATIO=125/5 VA=2.5, TYPE=SR1, CLASS 1, 1TH=57KA, 1DYN=2.55 INSULATION - 0.66 (50-60HZ)		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,056.00	7,056.00		
	VARISTOR - 14D361K OR EQUIVALENT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT, 25PCS/KG		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,300.00	9,300.00		
	WATER FINDING PASTE - TUBE TYPE, FOR TESTING THE PRESENCE OF WATER AT THE BOTTOM OF THE FUEL STORAGE TANKS, BROWN PASTES, CHANGES		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		

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VISAYAS OPERATIONS DEPARTMENT													
6583012 - MINI-GRID STO. NIÑO													
JOB ORDER													
1-OP	SUPPLY FOR THE OPERATIONS OF POWER PLANTS												
	COLOR TO BRILLIANT RED WHEN WATER IS PRESENT, 85G / TUBE												
				JOB ORDER - TOTAL						650,411.60			
MAINTENANCE OF GENERATING AND ELECTRIC EQUIPMENT													
	MAINTENANCE OF GENERATING AND - Supply Labor, Tools and Materials for the Rewinding of 80kW FG Wilson of Libucan DPP		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	120,000.00	120,000.00		
	MAINTENANCE OF GENERATING AND - Supply Labor, Tools, Materials & Manpower for onsite Rewinding of 80kW Cummins of Ilijan DPP		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	120,000.00	120,000.00		
				MAINTENANCE OF GENERATING AND ELECTRIC EQUIPMENT - TOTAL						240,000.00			
MATERIALS AND EQUIPMENT													
	PRINTER - CONTINUOUS INK SYSTEM, 3 IN 1 (PRINT, SCAN, COPY)		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,500.00	13,500.00		
				MATERIALS AND EQUIPMENT - TOTAL						13,500.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	SUPPLY OF LABOR & MATERIALS FOR PRINTING OF NPC FORMS		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	240,000.00	240,000.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						240,000.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - BLACK, 052H		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	59,500.00	59,500.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						59,500.00			

Note :

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583013 - CATBALOGAN MINI GRID													
	WATER EXPENSES, AS PER ACTUAL EXPENSES	NO	SHOPPNG 52.1(B)	10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	16,480.00	16,480.00		
					- TOTAL		16,480.00						
JOB ORDER													
NEW1-JO	REPAIR/MACHINING/RECONDITIONING/FABRICATION OF GENSET PARTS AND COMPONENTS												
	- REPAIR AND RECALIBRATION OF INJECTION PUMP AND INJECTOR OF UNIT NO. 1-60KW PERKINS OF BAGONGON DPP	NO	NP-SMALL VAL PROC	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	5,208.00	5,208.00		
	MAINTENANCE OF GENERATING AND - TO SUPPLY LABOR, TOOLS, AND MATERIALS USE FOR RESURFACE OF CYLINDER HEAD OF UNIT NO. 3-90KW CUMMINS OF CINCORAMA DPP	NO	NP-SMALL VAL PROC	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	28,000.00	28,000.00		
NEW1-OP	SUPPLY FOR THE OPERATIONS OF POWER PLANTS												
	ABRASIVE - CROCUS CLOTH, FINE, TYP: 1, 1PG, 9 X 11	NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	11,500.00	11,500.00		
	ABRASIVE - SANDPAPER #1000	NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) MACHINABLE COMPOUND REBUILDING GRADE BELZONA	NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	BATTERY - HEAVY DUTY, 12VDC, 120AH, LEAD TYPE WITH SOLUTION AND TERMINAL CLAMP	NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00	60,000.00		
	BOLT, EYE, GALVANIZE W/ NUT, 5/8X6 FT - SUPPLY FOR THE OPERATIONS OF POWER PLANTS	NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM 1/2 DIAMETER	NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	1,815.00	1,815.00		
	CLEANER - DEGREASER, WATER SOLUBLE	NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	42,500.00	42,500.00		
	DEGREASER, WATER SOLUBLE - SUPPLY FOR THE OPERATIONS OF POWER PLANTS	NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	12,500.00	12,500.00		
	ELECTRICAL TAPE - BIG	NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	11,000.00	11,000.00		
	FILTER - LUBE OIL, CUMMINS 6BTAA5.9-G2, LF3349	NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	37,500.00	37,500.00		
	FUEL FILTER - FUEL FILTER, CUMMINS 6BTAA5.9-G2, FF5052	NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	28,200.00	28,200.00		
	FUEL FILTER - FUEL FILTER, FG WILSON 1106A-70TAG2/P165-5L, 901-214	NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	31,200.00	31,200.00		
	FUSE CUT-OUT HOLDER ASSEMBLY - RATED VOLTAGE: 10-15KV, RATED CURRENT: 10000A & 12,000A, IMPULSIVE VOLTAGE BIL: 110KV, POWER FREQUENCY WITHSTAND VOLTAGE: 40KV, LEAKAGE DISTANCE: 25OMM,	NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	187,200.00	187,200.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583013 - CATBALOGAN MINI GRID													
JOB ORDER													
NEW1-OP	SUPPLY FOR THE OPERATIONS OF POWER PLANTS												
	WEIGHT: 7.3KGS.												
	GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/8 X 36		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00		
	GASKET MAKER - 3 OZ/TUBE PERMATEX BRAND		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,550.00	5,550.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	39,500.00	39,500.00		
	GREASE - ALL PURPOSE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,600.00	7,600.00		
	GRINDING COMPOUND - GRADE A, GRIT: 120, COARSE, LAPPING COMPOUND, 350G/CAN		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,200.00	7,200.00		
	GRINDING STONE - SIZE 1 INCH X 2 INCH X8 INCH , DOUBLE GRIT (FINE & COARSE), SHARPENING STONE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,933.00	3,933.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00	50,000.00		
	INSULATOR, PORCELAIN - SPOOL, 1- 3/4 INCH		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	INSULATOR, SCREW, PORCELAIN, 3/8, #803 - SUPPLY FOR THE OPERATIONS OF POWER PLANTS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	LINK - FUSE, 2 AMP.		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	17,000.00	17,000.00		
	RAG - WASTE, ROUND PAD, COTTON, THICK		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	39,500.00	39,500.00		
	SAND PAPER - ABRASIVE #120, 23 X 14CM, WET/DRY SILICON CARBIDE - FOR STEEL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	SUPPLY FOR THE OPERATIONS OF POWER PLANTS - BRACKET		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	SUPPLY FOR THE OPERATIONS OF POWER PLANTS - FUSE LINK, 1AMP K TYPE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	25,000.00	25,000.00		
	SUPPLY FOR THE OPERATIONS OF POWER PLANTS - WIRE, THHN 3.5 mm2 x 150 MRTS, 12/7 STRANDED		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	45,000.00	45,000.00		
	SUPPLY FOR THE OPERATIONS OF POWER PLANTS - INSULATOR,PIN, PORCELAIN, 11KV P-11-Y		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583013 - CATBALOGAN MINI GRID													
JOB ORDER													
NEW1-OP	SUPPLY FOR THE OPERATIONS OF POWER PLANTS												
	SUPPLY FOR THE OPERATIONS OF POWER PLANTS - AIR FILTER, CUMMINS 6BTAA5.9-G2, KW2140C1		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	SUPPLY FOR THE OPERATIONS OF POWER PLANTS - FILTER, FUEL/WATER SEPARATOR, CUMMINS 6BTAA5.9-G2, FC-5706		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	SUPPLY FOR THE OPERATIONS OF POWER PLANTS - LOCKNUT, 12MM		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	SUPPLY FOR THE OPERATIONS OF POWER PLANTS - METER, 1-PHASE METER, 10(60)A, 1PH, 2 WIRE, 240V, 1600IMP/KWH, KH:0.625		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	360,000.00	360,000.00		
	SUPPLY FOR THE OPERATIONS OF POWER PLANTS - WASHER, M10 X 20 X 3MM, 304 STAINLESS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	992.00	992.00		
	SURGE ARRESTER - 15 KV, PORCELAIN TYPE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,500.00	12,500.00		
	WATER - BATTERY SOLUTION		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		
NEW3-JO	FABRICATION OF TEMPORARY SHED OF CINCORAMA DPP												
	- FABRICATION OF TEMPORARY SHED OF CINCORAMA DPP		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	200,000.00	200,000.00		
NEW4-JO	REPAIR OF WASTE/OIL STORAGE AREA OF BAGONGON, BULUAN AND CINCORAMA DPP												
	- REPAIR OF WASTE/OIL STORAGE AREA OF BAGONGON, BULUAN AND CINCORAMA DPP		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500,000.00	500,000.00		
				JOB ORDER - TOTAL						1,911,298.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FORM - OFFICIAL RECEIPTS, CARBONLESS, PADDED, 50 SETS/PAD, 3 SHTS./SET		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	25,000.00	25,000.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						25,000.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - 003 BT IN BLACK		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,400.00	6,400.00		
	INK - 003 BT IN CYAN		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,150.00	3,150.00		
	INK - 003 BT IN MAGENTA		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,150.00	3,150.00		
	INK - 003 BT IN YELLOW		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,150.00	3,150.00		
	TONER CARTRIDGE, IMAGECLASS LBP214DW, CANON 052 - BLACK		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	80,000.00	80,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						95,850.00			

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583013 - CATBALOGAN MINI GRID													
RENTAL													
	- COLLECTION OFFICE AND STAFFHOUSE		YES	NP-LS RL PROP VEN			01/17/2023	02/02/2023	GAA-2023 - P1	420,000.00	420,000.00		
					RENTAL - TOTAL					420,000.00			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 12VDC 13 PLATES, MAINTENANCE PLATES		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
					REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL					15,000.00			

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583014 - CAGUSUAN DIESEL POWER PLANT													
	WATER EXPENSES		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	18,000.00	18,000.00		
						- TOTAL		18,000.00					
JOB ORDER													
NEW1-JO	REPAIR/MACHINING/RECONDITIONING/FABRICATION OF GENSET PARTS AND COMPONENTS												
	REPAIR/MACHINING/RECONDITIONIN - REPAIR/MACHINING/RECONDITIONING OF GENSET PARTS AND COMPONENTS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
						JOB ORDER - TOTAL		20,000.00					

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583015 - HABAG DIESEL POWER PLANT													
	WATER EXPENSES		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	18,000.00	18,000.00		
					- TOTAL		18,000.00						
JOB ORDER													
NEW 2-JO	REPAIR/MACHINING/RECONDITIONING/FABRICATION OF GENSET PARTS AND COMPONENTS												
	REPAIR/MACHINING/RECONDITIONIN - REPAIR OF GENSET COMPONENTS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	80,000.00	80,000.00		
					JOB ORDER - TOTAL		80,000.00						

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583016 - INAPULANGAN DIESEL POWER PLANT													
	WATER EXPENSES	NO	SHOPPNG 52.1(B)		10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	18,000.00	18,000.00		
				- TOTAL			18,000.00						
JOB ORDER													
NEW2-JO	REPAIR/MACHINING/RECONDITIONING/FABRICATION OF GENSET PARTS AND COMPONENTS												
	REPAIR/MACHINING/RECONDITIONIN - REPAIR OF GENSET COMPONENTS	NO	NP-SMALL VAL PROC		03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	80,000.00	80,000.00		
				JOB ORDER - TOTAL			80,000.00						
MATERIALS AND EQUIPMENT													
	TABLE - FOLDING COLOR: WHITE; 6 FT. COMMERCIAL GRADE FOLDING TABLE, STACKABLE DESKTOP, STURDY, FOLDING FRAME, LIGHTWEIGHT	NO	SHOPPNG 52.1(B)		03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			12,000.00						

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583017 - SULUAN DIESEL POWER PLANT													
	WATER EXPENSES		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	18,000.00	18,000.00		
						- TOTAL		18,000.00					
JOB ORDER													
NEW2-JO	REPAIR/MACHINING/RECONDITIONING/FABRICATION OF GENSET PARTS AND COMPONENTS												
	REPAIR/MACHINING/RECONDITIONIN - REPAIR OF GENSET COMPONENTS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	82,000.00	82,000.00		
						JOB ORDER - TOTAL		82,000.00					

Note :

Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2023
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Priority 3 - March 1 to April 30, 2024

GAA-2023 - Non-OMA
PSALM-2023 - OMA

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NATIONAL POWER CORPORATION
ADJUSTED 2023 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583018 - CASUGURAN DIESEL POWER PLANT													
	WATER EXPENSES		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	18,000.00	18,000.00		
						- TOTAL	18,000.00						
JOB ORDER													
NEW 2-JO	REPAIR/MACHINING/RECONDITIONING/FABRICATION OF GENSET PARTS AND COMPONENTS												
	REPAIR/MACHINING/RECONDITIONIN - REPAIR OF GENSET COMPONENTS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	100,000.00	100,000.00		
						JOB ORDER - TOTAL	100,000.00						

Note :

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583019 - HILABAAN DIESEL POWER PLANT													
	WATER EXPENSES, AS PER ACTUAL EXPENSES	NO	SHOPPNG 52.1(B)		10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	18,000.00	18,000.00		
				- TOTAL			18,000.00						
JOB ORDER													
1-JO	REPAIR/MACHINING/RECONDITIONING/FABRICATION OF GENSET PARTS AND COMPONENTS												
	REPAIR/MACHINING/RECONDITIONIN - REPAIR OF GENSET COMPONENTS	NO	NP-SMALL VAL PROC		03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	150,000.00	150,000.00		
				JOB ORDER - TOTAL			150,000.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK (EPSON L3110)	NO	SHOPPNG 52.1(B)		03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,600.00	1,600.00		
	INK - CYAN (EPSON L3110)	NO	SHOPPNG 52.1(B)		03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,700.00	1,700.00		
	INK - MAGENTA (EPSON L3110)	NO	SHOPPNG 52.1(B)		03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,700.00	1,700.00		
	INK - YELLOW (EPSON L3110)	NO	SHOPPNG 52.1(B)		03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,700.00	1,700.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			6,700.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583020 - STA. MONICA DIESEL POWER PLANT													
	WATER EXPENSES, AS PER ACTUAL EXPENSES		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	18,000.00	18,000.00		
						- TOTAL	18,000.00						
JOB ORDER													
1-JO	REPAIR/MACHINING/RECONDITIONING/FABRICATION OF GENSET PARTS AND COMPONENTS												
	REPAIR/MACHINING/RECONDITIONIN - REPAIR OF GENSET COMPONENTS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	150,000.00	150,000.00		
						JOB ORDER - TOTAL	150,000.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK (EPSON L3110)		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,600.00	1,600.00		
	INK - CYAN (EPSON L3110)		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,700.00	1,700.00		
	INK - MAGENTA (EPSON L3110)		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,700.00	1,700.00		
	INK - YELLOW (EPSON L3110)		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,700.00	1,700.00		
						OPERATION AND MAINTENANCE - COMPUTERS - TOTAL	6,700.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583021 - TIKLING DIESEL POWER PLANT													
	WATER EXPENSES, AS PER ACTUAL EXPENSES		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	18,000.00	18,000.00		
					- TOTAL		18,000.00						
JOB ORDER													
NEW 1-JO	REPAIR/MACHINING/RECONDITIONING/FABRICATION OF GENSET PARTS AND COMPONENTS												
	REPAIR/MACHINING/RECONDITIONIN - REPAIR OF GENSET COMPONENTS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	150,000.00	150,000.00		
					JOB ORDER - TOTAL		150,000.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK (EPSON L3110)		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,600.00	1,600.00		
	INK - CYAN (EPSON L3110)		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,700.00	1,700.00		
	INK - MAGENTA (EPSON L3110)		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,700.00	1,700.00		
	INK - YELLOW (EPSON L3110)		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,700.00	1,700.00		
					OPERATION AND MAINTENANCE - COMPUTERS - TOTAL		6,700.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583022 - TARNATE DIESEL POWER PLANT													
	WATER EXPENSES		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	20,000.00	20,000.00		
						- TOTAL		20,000.00					
JOB ORDER													
1-OP	SUPPLY FOR THE OPERATIONS OF POWER PLANTS												
	BELT - V RIBBED, CUMMINS, P/N C3911568 OR EQUIVALENT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	54,783.00	54,783.00		
	FILTER - AIR ELEMENT, CUMMINS, P/N C4938598 OR EQUIVALENT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,400.00	14,400.00		
	FILTER - FUEL ELEMENT, CUMMINS, P/N C3931063/FF5052 OR EQUIVALENT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,460.00	5,460.00		
	FILTER - WATER SEPARATOR, CUMMINS, P/N C3930942/FS1280 OR EQUIVALENT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,800.00	10,800.00		
	FILTER - LUBE OIL, CUMMINS, P/N C3908515/LF3345 OR EQUIVALENT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,200.00	7,200.00		
2-OP	SUPPLY FOR THE OPERATIONS OF POWER PLANTS												
	BATTERY - 12VDC, 4D, INDUSTRIAL, 200AH, LEAD ACID TYPE, WITH SOLUTION AND TERMINAL CLAMP, HEAVY DUTY OR EQUIVALENT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	36,000.00	36,000.00		
	COOLANT - FOR RADIATOR, CONCENTRATE, BOILING POINT, 174 DEG. C,1L/BOTTLE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
3-OP	SUPPLY FOR THE OPERATIONS OF POWER PLANTS												
	ABRASIVE - SANDPAPER #1000		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	350.00	350.00		
	ABRASIVE - SANDPAPER #240		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	350.00	350.00		
	ABRASIVE - SANDPAPER #80		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	350.00	350.00		
	ADHESIVE - EPOXY, 2 COMPONENT (RESIN & HARDENER) SEALANT SILICON, CLEAR RTV: 3 GRAMS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,800.00	2,800.00		
	CLEANER - GENERATOR/MOTOR, FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS, 20L/PAIL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,900.00	7,900.00		
	DEGREASER - WATER BASE, EMULSIFIABLE, BIODEGRADABLE, 20LTR/PAIL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	DETERGENT - POWDER, 1KG/PACK, ALL PURPOSE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	GRINDING COMPOUND - GRADE A, GRIT:120, LAPPING COMPOUND, 350G/CAN		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
	INSULATING VARNISH - RED, AEROSOL,20 OZ/CAN, DRY TIME: 15MIN, 1400V/MIL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,500.00	16,500.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583022 - TARNATE DIESEL POWER PLANT													
JOB ORDER													
3-OP	SUPPLY FOR THE OPERATIONS OF POWER PLANTS												
	PENETRATING OIL - LUBRICANT, RUST CORROSION PROTECTION, AEROSOL TYPE, 16 OZ/CAN		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
	RAGS - WASTE/RAG ,COTTON, ROUND PAD		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	400.00	400.00		
	TAPE - ELECTRICAL, VINYL, BIG		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,950.00	4,950.00		
N1-JO	REPAIR OFCHEMICAL HAZARDOUS WASTE STORAGE AREA												
	REPAIR OFCHEMICAL HAZARDOUS WA - TO SUPPLY LABOR, TOOLS, AND MATERIALS USED FOR REPAIR OF CHEMICAL HAZARDOUS WASTE STORAGE AREA		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	220,000.00	220,000.00		
N2-JO	REPAIR/MACHINING/RECONDITIONING/FABRICATION OF GENSET PARTS AND COMPONENTS												
	REPAIR/MACHINING/RECONDITIONIN - TO SUPPLY REPAIR KIT,REPAIR,SERVICING,RECONDITIONING AND CALIBRATION OF 1 UNIT INJECTION PUMP (ASSEMBLY)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	44,000.00	44,000.00		
N3-JO	REPAIR OF CONTROL ROOM												
	REPAIR OF CONTROL ROOM - TO SUPPLY LABOR, TOOLS, AND MATERIALS USED FOR REPAIR OF CONTROL ROOM		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	160,000.00	160,000.00		
				JOB ORDER - TOTAL			613,643.00						
MAINTENANCE OF BUILDING													
	LAMP - LED, MEDIUM BASE (E27) 20W, 220V		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	OUTLET - 2 GANG, UNIVERSAL OUTLET WITH GROUND WIRING DEVICE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	PAINT - EPOXY PRIMER, MARINE, COLOR GRAY, 4L/GAL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	PAINT - LATEX, SEMI GLOSS WHITE, 16L/PAIL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,800.00	9,800.00		
	PAINT - WATERPROOFING, ELASTOMERIC GREEN		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
				MAINTENANCE OF BUILDING - TOTAL			39,800.00						

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583023 - EASTERN SAMAR MINI GRID													
	WATER EXPENSES, AS PER ACTUAL EXPENSES		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	9,000.00	9,000.00		
						- TOTAL		9,000.00					
JOB ORDER													
1-OP	SUPPLY FOR THE OPERATION OF POWER PLANT												
	LUBE OIL FILTER - CV2473 FOR 163KW DALE PERKINS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,500.00	10,500.00		
	ADHESIVE EPOXY, - STEEL, DEVCON,2 COMPONENTS (RESIN & HARDENER) MACHINING COMPOUND,2 OZ/TUBE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	58,320.00	58,320.00		
	AIR FILTER - CV9685 FOR 163KW DALE PERKINS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	AUTOMATIC VOLTAGE REGULATOR (AVR) - AVR AS440,		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	245,000.00	245,000.00		
	BATTERY - 21 PLATES, 12V		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	112,500.00	112,500.00		
	BELT ALTERNATOR, - OE 49882 FOR 163KW DALE PERKINS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	28,000.00	28,000.00		
	BELT, - V RIBBED, OE49892 FOR 163KW DALE PERKINS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		
	CIRCUIT BREAKER ,MOLDED CASE,SACE TMAX XTAN - 250,200 A ,WITH MECHANISM		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	400,000.00	400,000.00		
	CONTROLLER ,GENERATOR - SMARTGEN ,WITH ETHERNAL PORT,SCHEDULE FUNCTION ,CANBUS AND AMPS.		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	196,000.00	196,000.00		
	COOLANT - RADIATOR COOLANT RED/GREEN, BOILING POINT =174 C , 1 LITER/BOT.		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	42,930.00	42,930.00		
	FUEL FILTER - OD19596 FOR 163 DALE PERKINS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,500.00	10,500.00		
	FUSE CUT-OUT HOLDER ASSEMBLY - RATED VOLTAGE: 10-15KV, RATED CURRENT: 10000A & 12,000A, IMPULSIVE VOLTAGE BIL: 110KV, POWER FREQUENCY WITHSTAND VOLTAGE: 40KV, LEAKAGE DISTANCE: 25OMM, WEIGHT: 7.3KGS.		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,800.00	40,800.00		
	FUSE LINK - 2 AMPS,TYPE K		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	25,000.00	25,000.00		
	GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/32 X 4 X 5		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	GASKET MAKER - MIN. HEAT RESISTANCE = , HIGH SILICON GASKET MAKER, 85G/TUBE, (BLUE OR RED RTV)		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,320.00	8,320.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583023 - EASTERN SAMAR MINI GRID													
JOB ORDER													
1-OP	SUPPLY FOR THE OPERATION OF POWER PLANT												
	WATER - BATTERY SOLUTION		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,280.00	11,280.00		
				JOB ORDER - TOTAL			1,228,150.00						
MATERIALS AND EQUIPMENT													
	CLOCK, DIGITAL - LED, WITH DATE LARGE DISPLAY, AUTO UPDATE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,400.00	8,400.00		
	DRILL BIT - METAL/STEEL(1MM TO 13MM)/SET		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	28,000.00	28,000.00		
	HOSE - TANK, RADIATOR,BLACK SILICONE RADIATOR COOLANT HOSE KIT, (UPPER/LOWER), 2 PCS./SET		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	HOSE BRAIDED - HIGH PRESSURE,1/2		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			63,400.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK (EPSON L3110)		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	INK - CYAN (EPSON L3110)		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00		
	INK - MAGENTA (EPSON L3110)		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00		
	INK - YELLOW (EPSON L3110)		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			37,500.00						
RENTAL													
	FOR PERSONNELS QUARTER AND STORAGE ROOM		YES	NP-LS RL PROP VEN			01/17/2023	02/02/2023	GAA-2023 - P1	312,000.00	312,000.00		
				RENTAL - TOTAL			312,000.00						

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
5885013 - 7.2 MW POWER BARGE 108													
	WATER EXPENSES, ESTIMATED		YES	DIRECT CONTRACTING			05/31/2023	06/16/2023	GAA-2023 - P2	21,816.00	21,816.00		
					- TOTAL		21,816.00						
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, ESTIMATED		YES	DIRECT CONTRACTING			05/31/2023	06/16/2023	GAA-2023 - P2	6,180.00	6,180.00		
					COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL		6,180.00						
	ELECTRICITY EXPENSES												
	ELECTRICITY EXPENSES, ESTIMATED		YES	DIRECT CONTRACTING			05/31/2023	06/16/2023	GAA-2023 - P2	16,284.00	16,284.00		
					ELECTRICITY EXPENSES - TOTAL		16,284.00						
	FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, ESTIMATED		NO	NP-SMALL VAL PROC 03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	65,000.00	65,000.00		
					FREIGHT AND HANDLING & OTHER CHARGES - TOTAL		65,000.00						
	JOB ORDER												
000JOO2-JO	S/L/T/EQUIP & CONSUMABLES POLISHING OF UNDERSIZE CRANKPIN, BEARINGS, ETC..												
	S/L/T/EQUIP & CONSUMABLES POLISHING OF UNDERSIZE CRANKPIN, BEARINGS, ETC.. - FITTING & POLISHING OF UNDERSIZE CRANKPIN BEARING(3PAIRS)		NO	NP-SMALL VAL PROC 03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	990,000.00	990,000.00		
1-OP	VARIOUS PAINTING MATERIALS												
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		NO	NP-SMALL VAL PROC 03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	1,540.00	1,540.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 8		NO	NP-SMALL VAL PROC 03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	1,540.00	1,540.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE		NO	NP-SMALL VAL PROC 03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	27,000.00	27,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		NO	NP-SMALL VAL PROC 03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00	18,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ELECTRICAL RED		NO	NP-SMALL VAL PROC 03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00	18,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE		NO	NP-SMALL VAL PROC 03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	21,600.00	21,600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GRAY		NO	NP-SMALL VAL PROC 03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	27,000.00	27,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW		NO	NP-SMALL VAL PROC 03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00	18,000.00		
	PAINT, PRIMER RED OXIDE (5 GAL) - PAINT THINNER (5 GAL), 4 LIT/ GAL		NO	NP-SMALL VAL PROC 03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
2-OP	VARIOUS CHEMICALS/LUBRICANT												

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
5885013 - 7.2 MW POWER BARGE 108													
JOB ORDER													
2-OP	VARIOUS CHEMICALS/LUBRICANT												
	CLEANER - DEGREASER, WATER SOLUBLE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	102,150.00	102,150.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,150.00	7,150.00		
	CLEANER, GENERATOR - SPRAY CAN AEROSOL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	56,750.00	56,750.00		
	DISPERSANT - OIL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	96,000.00	96,000.00		
	LUBRICANT - HYDROTUR AWX68		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00	50,000.00		
	PENETRATING OIL - 16OZ/CAN		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,650.00	6,650.00		
3-OP	REFILLING OF FIRE EXTINGUISER/OXY-ACETYLENE TANK												
	OXYGEN & ACETELYNE REFILL - REFILLING OF FIRE EXTINGUISER/OXY-ACETYLENE TANK		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	19,500.00	19,500.00		
4-OP	PLANT CONSUMABLES/SUPPLIES												
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00	50,000.00		
	BULB - LED 10W		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	DISTILLED WATER - PLANT CONSUMABLES/SUPPLIES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/16 X 37 X 67		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,500.00	10,500.00		
	HOSE - CHEMICAL, WITH PLY 1/2 INCHES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	HOSE, RUBBER, HIGH PRESSURE - ASSORTED SIZES. FOR 50T CRANE LIFTING MECHANISM		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	32,500.00	32,500.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,500.00	9,500.00		
	MAGNETIC WIRE - #16, COPPER, HEAVY ARMORED, POLYTHERMALYZE 25KGS/SPOOL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	39,000.00	39,000.00		
	MOP HEAD - 100% RAYON		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,150.00	3,150.00		
	NYLON ROPE , 18MM - PLANT CONSUMABLES/SUPPLIES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
	OIL SPILL BOOM, 50M - PLANT CONSUMABLES/SUPPLIES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	25,000.00	25,000.00		
	PACKING GLAND - TREATED WITH RUST INHIBITOR, BLOCKING AGENT, PRESS: 100KG/CM2		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	32,000.00	32,000.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
5885013 - 7.2 MW POWER BARGE 108													
JOB ORDER													
4-OP	PLANT CONSUMABLES/SUPPLIES												
	PLANT CONSUMABLES/SUPPLIES - CABLE, BATTERY		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,400.00	5,400.00		
	WATER - BATTERY SOLUTION		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,640.00	2,640.00		
	WIRE - ELECTRICAL THW#12		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
F3643S3-JO	REPAIR OF 3-SETS RUBBER DAMPER												
	REPAIR OF 3-SETS RUBBER DAMPER - REPAIR OF 3-SETS RUBBER DAMPER		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	750,000.00	750,000.00		
NEW1-JO	PMS OF U1												
	PMS OF U1 - LABOR AND MATERIALS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	230,000.00	230,000.00		
NEW5-JO	REPAIR/RECONDITIONING OF CHARGE AIR COOLER												
	REPAIR/RECONDITIONING OF CHARGE AIR COOLER - REPAIR CHARGE AIR COOLER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	750,000.00	750,000.00		
					JOB ORDER - TOTAL	3,436,370.00							
MATERIALS													
F3625S3-JO	PMS OF U2												
	PMS OF U2		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	230,000.00	230,000.00		
NEW3-JO	PMS OF U3												
	PMS OF U3		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	230,000.00	230,000.00		
NEW8-JO	REPAIR OF 3 UNITS BARRING GEAR												
	REPAIR OF 3 UNITS BARRING GEAR		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600,000.00	600,000.00		
NEW9-JO	REPAIR OF 2 UNIT BALLAST PUMP												
	REPAIR OF 2 UNIT (BALLAST PUMP AND FIRE PUMP)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	250,000.00	250,000.00		
					JOB ORDER - TOTAL	4,746,370.00							
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, 100ML, EPSON REFILL		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	2,370.00	2,370.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	870.00	870.00		
					OPERATION AND MAINTENANCE - COMPUTERS - TOTAL	3,240.00							

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
5885013 - 7.2 MW POWER BARGE 108													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	REPAIR OF SERVICE VEHICLE - PLATE no. 333		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,900.00	30,900.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				30,900.00					
SPARES													
	OTHER SPARE PARTS												
	AIR COMPRESSOR ASSEMBLY - SUPPLY OF LABOR, TOOLS, EQUIPMENT FOR INSTALLATION		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	900,000.00		900,000.00	
	BATTERY BANK - Gel type, nominal voltage 110 VDC, 55 cells, 2v per cell, 150Ah minimum capacity, 2.25VDC float charge, 2 terminal each cell, welded type with copper insert in (+) (-)poles with battery rack, etc.		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	990,000.00		990,000.00	
	BEARING, THRUST - DAIHATSU		YES	PUBLIC BIDDING	04/27/2023	05/23/2023	07/26/2023	08/11/2023	GAA-2023 - P2	660,000.00		660,000.00	
	GASKET - DAIHATSU		YES	PUBLIC BIDDING	04/27/2023	05/23/2023	07/26/2023	08/11/2023	GAA-2023 - P2	172,800.00		172,800.00	
	GASKET (1), EXHAUST MANIFOLD - DAIHATSU		YES	PUBLIC BIDDING	04/27/2023	05/23/2023	07/26/2023	08/11/2023	GAA-2023 - P2	336,000.00		336,000.00	
	GASKET (2), EXHAUST MANIFOLD - DAIHATSU		YES	PUBLIC BIDDING	04/27/2023	05/23/2023	07/26/2023	08/11/2023	GAA-2023 - P2	336,000.00		336,000.00	
	GASKET, (UPPER HEAD COVER) - DAIHATSU		YES	PUBLIC BIDDING	04/27/2023	05/23/2023	07/26/2023	08/11/2023	GAA-2023 - P2	75,600.00		75,600.00	
	GASKET, 14-2 - DAIHATSU		YES	PUBLIC BIDDING	04/27/2023	05/23/2023	07/26/2023	08/11/2023	GAA-2023 - P2	50,000.00		50,000.00	
	GASKET, 17 - DAIHATSU		YES	PUBLIC BIDDING	04/27/2023	05/23/2023	07/26/2023	08/11/2023	GAA-2023 - P2	50,400.00		50,400.00	
	GASKET, 18 - DAIHATSU		YES	PUBLIC BIDDING	04/27/2023	05/23/2023	07/26/2023	08/11/2023	GAA-2023 - P2	31,200.00		31,200.00	
	GASKET, 2000/280 - DAIHATSU		YES	PUBLIC BIDDING	04/27/2023	05/23/2023	07/26/2023	08/11/2023	GAA-2023 - P2	84,000.00		84,000.00	
	GASKET, 202/295 - DAIHATSU		YES	PUBLIC BIDDING	04/27/2023	05/23/2023	07/26/2023	08/11/2023	GAA-2023 - P2	84,000.00		84,000.00	
	GASKET, 24 - DAIHATSU		YES	PUBLIC BIDDING	04/27/2023	05/23/2023	07/26/2023	08/11/2023	GAA-2023 - P2	31,200.00		31,200.00	
	GASKET, 25 - DAIHATSU		YES	PUBLIC BIDDING	04/27/2023	05/23/2023	07/26/2023	08/11/2023	GAA-2023 - P2	31,200.00		31,200.00	
	GASKET, 310/390 - DAIHATSU		YES	PUBLIC BIDDING	04/27/2023	05/23/2023	07/26/2023	08/11/2023	GAA-2023 - P2	84,000.00		84,000.00	
	GASKET, 34 - DAIHATSU		YES	PUBLIC BIDDING	04/27/2023	05/23/2023	07/26/2023	08/11/2023	GAA-2023 - P2	50,400.00		50,400.00	
	GASKET, EXHAUST GAS OUTLET VTR304 - DAIHATSU		YES	PUBLIC BIDDING	04/27/2023	05/23/2023	07/26/2023	08/11/2023	GAA-2023 - P2	168,000.00		168,000.00	
	GASKET, EXHAUST VALVE CAGE 111/119 - DAIHATSU		YES	PUBLIC BIDDING	04/27/2023	05/23/2023	07/26/2023	08/11/2023	GAA-2023 - P2	10,800.00		10,800.00	

Note :

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
5885013 - 7.2 MW POWER BARGE 108													
SPARES													
	MECHANICAL SPARE PARTS												
	GASKET, HEAD COVER, (UNDER) - DAIHATSU		YES	PUBLIC BIDDING	04/27/2023	05/23/2023	07/26/2023	08/11/2023	GAA-2023 - P2	75,600.00		75,600.00	
	GASKET-304, T/C INLET - DAIHATSU		YES	PUBLIC BIDDING	04/27/2023	05/23/2023	07/26/2023	08/11/2023	GAA-2023 - P2	168,000.00		168,000.00	
	GUIDE, VALVE YOKE - DAIHATSU		YES	PUBLIC BIDDING	04/27/2023	05/23/2023	07/26/2023	08/11/2023	GAA-2023 - P2	360,000.00		360,000.00	
	O RING - RUBBER, DAIHATSU		YES	PUBLIC BIDDING	04/27/2023	05/23/2023	07/26/2023	08/11/2023	GAA-2023 - P2	187,500.00		187,500.00	
	O RING, (7) 373 X 7.0 - DAIHATSU		YES	PUBLIC BIDDING	04/27/2023	05/23/2023	07/26/2023	08/11/2023	GAA-2023 - P2	30,000.00		30,000.00	
	O RING, 37 X 7 - DAIHATSU		YES	PUBLIC BIDDING	04/27/2023	05/23/2023	07/26/2023	08/11/2023	GAA-2023 - P2	24,000.00		24,000.00	
	O RING, 391 X 7 (SILICON) - DAIHATSU		YES	PUBLIC BIDDING	04/27/2023	05/23/2023	07/26/2023	08/11/2023	GAA-2023 - P2	162,000.00		162,000.00	
	O RING, EXHAUST VALVE SEAT - DAIHATSU		YES	PUBLIC BIDDING	04/27/2023	05/23/2023	07/26/2023	08/11/2023	GAA-2023 - P2	187,200.00		187,200.00	
	O RING, G115 - DAIHATSU		YES	PUBLIC BIDDING	04/27/2023	05/23/2023	07/26/2023	08/11/2023	GAA-2023 - P2	40,800.00		40,800.00	
	O RING, G25 - DAIHATSU		YES	PUBLIC BIDDING	04/27/2023	05/23/2023	07/26/2023	08/11/2023	GAA-2023 - P2	40,800.00		40,800.00	
	O RING, G30 - DAIHATSU		YES	PUBLIC BIDDING	04/27/2023	05/23/2023	07/26/2023	08/11/2023	GAA-2023 - P2	40,800.00		40,800.00	
	O RING, G35 - DAIHATSU		YES	PUBLIC BIDDING	04/27/2023	05/23/2023	07/26/2023	08/11/2023	GAA-2023 - P2	40,800.00		40,800.00	
	O RING, G52 - DAIHATSU		YES	PUBLIC BIDDING	04/27/2023	05/23/2023	07/26/2023	08/11/2023	GAA-2023 - P2	17,520.00		17,520.00	
	O RING, G55 - DAIHATSU		YES	PUBLIC BIDDING	04/27/2023	05/23/2023	07/26/2023	08/11/2023	GAA-2023 - P2	40,800.00		40,800.00	
	O RING, G65 - DAIHATSU		YES	PUBLIC BIDDING	04/27/2023	05/23/2023	07/26/2023	08/11/2023	GAA-2023 - P2	40,800.00		40,800.00	
	O RING, G95 - DAIHATSU		YES	PUBLIC BIDDING	04/27/2023	05/23/2023	07/26/2023	08/11/2023	GAA-2023 - P2	17,640.00		17,640.00	
	O RING, P14 - DAIHATSU		YES	PUBLIC BIDDING	04/27/2023	05/23/2023	07/26/2023	08/11/2023	GAA-2023 - P2	40,800.00		40,800.00	
	O RING, P24 - DAIHATSU		YES	PUBLIC BIDDING	04/27/2023	05/23/2023	07/26/2023	08/11/2023	GAA-2023 - P2	40,800.00		40,800.00	
	O RING, P42 - DAIHATSU		YES	PUBLIC BIDDING	04/27/2023	05/23/2023	07/26/2023	08/11/2023	GAA-2023 - P2	20,400.00		20,400.00	
	RING, OIL (COIL)-CR R6 - DAIHATSU		YES	PUBLIC BIDDING	04/27/2023	05/23/2023	07/26/2023	08/11/2023	GAA-2023 - P2	264,000.00		264,000.00	
	RING, OIL (COIL)-CR R9 - DAIHATSU		YES	PUBLIC BIDDING	04/27/2023	05/23/2023	07/26/2023	08/11/2023	GAA-2023 - P2	264,000.00		264,000.00	
	RING, RUBBER (C.W CONNECTOR) - DAIHATSU		YES	PUBLIC BIDDING	04/27/2023	05/23/2023	07/26/2023	08/11/2023	GAA-2023 - P2	24,000.00		24,000.00	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
5885013 - 7.2 MW POWER BARGE 108													
SPARES													
	MECHANICAL SPARE PARTS												
	RING, RUBBER, CYLINDER LINER - DAIHATSU		YES	PUBLIC BIDDING	04/27/2023	05/23/2023	07/26/2023	08/11/2023	GAA-2023 - P2	187,500.00		187,500.00	
	TURBOCHARGER, SILENCER		YES	PUBLIC BIDDING	04/27/2023	05/23/2023	07/26/2023	08/11/2023	GAA-2023 - P2	700,000.00		700,000.00	
	VALVE, SEAT INTAKE - DAIHATSU		YES	PUBLIC BIDDING	04/27/2023	05/23/2023	07/26/2023	08/11/2023	GAA-2023 - P2	351,600.00		351,600.00	
	SUPPLY AND DELIVERY OF - OVER VOLTAGE RELAY		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500,000.00		500,000.00	
	SUPPLY AND DELIVERY OF OVER VOLTAGE RELAY, RATED: 110VAC 50/60 HZ, SOURCE; 24V/DC, - PLEASE SEE ATTACHED PICTURE FOR THE COMPLETE SPECIFICATION		YES	PUBLIC BIDDING	03/21/2023	04/16/2023	06/19/2023	07/05/2023	GAA-2023 - P3	500,000.00		500,000.00	
					SPARES - TOTAL		8,512,960.00						
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, ESTIMATED		YES	DIRECT CONTRACTING			05/31/2023	06/16/2023	GAA-2023 - P2	6,180.00	6,180.00		
					TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL		6,180.00						

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
5885093 - 7.2 MW POWER BARGE 119													
	WATER EXPENSES, 22500*4 - PAYMENT FOR WATER		YES	DIRECT CONTRACTING			01/17/2023	02/02/2023	GAA-2023 - P1	90,000.00	90,000.00		
					- TOTAL		90,000.00						
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND - PAYMENT FOR DENR		YES	DIRECT CONTRACTING			01/17/2023	02/02/2023	GAA-2023 - P1	132,400.00	132,400.00		
					COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL		132,400.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, 1X88000 - PAYEMENT OF HANDLING AND CARGO		NO	NP-SMALL VAL PROC 03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	88,000.00	88,000.00		
					FREIGHT AND HANDLING & OTHER CHARGES - TOTAL		88,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	LUBRICANT - FOR GEAR AND BEARING200 LIT/DRUM HYPEX EP 220		NO	NP-SMALL VAL PROC 03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	170,000.00	170,000.00		
					GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL		170,000.00						
GENERAL PLANT EQUIPMENT													
	ELECTRONIC ENGINE ANALYZER		NO	NP-SMALL VAL PROC 03/21/2023			06/19/2023	07/05/2023	GAA-2023 - P3	500,000.00		500,000.00	
					GENERAL PLANT EQUIPMENT - TOTAL		500,000.00						
JOB ORDER													
1-OP	VARIOUS MATERIALS FOR OPERATIONS												
	EPOXY - METAL, STEEL FILLED PUTTY HIGH TEMP. RESISTANT, 480C, HIGH QU		NO	NP-SMALL VAL PROC 03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	28,000.00	28,000.00		
	RAGS - WASTE RAG		NO	NP-SMALL VAL PROC 03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	SOAP - POWDER, 500G		NO	NP-SMALL VAL PROC 03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	36,000.00	36,000.00		
10-OP	REFILL OF OXYGEN ACETYLENE												
	OXYGEN & ACETELYNE REFILL - REFILL OF OXYGEN ACETYLENE		NO	NP-SMALL VAL PROC 03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
12-OP	VARIOUS CHEMICALS												
	CLEANER, GENERATOR - SPRAY CAN AEROSOL		NO	NP-SMALL VAL PROC 03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	19,600.00	19,600.00		
	CONTACT CLEANER - DRY PURE		NO	NP-SMALL VAL PROC 03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	17,400.00	17,400.00		
	COOLANT, ENGINE - VARIOUS CHEMICALS		NO	NP-SMALL VAL PROC 03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		
	DISPERSANT, OIL - VARIOUS CHEMICALS		NO	NP-SMALL VAL PROC 03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	140,000.00	140,000.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
5885093 - 7.2 MW POWER BARGE 119													
JOB ORDER													
12-OP	VARIOUS CHEMICALS												
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		
14-OP	VARIOUS GAUGES												
	VARIOUS GAUGES - GAUGES, ANALOG		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	230,000.00	230,000.00		
15-OP	VARIOUS PAINTS AND BRUSH												
	BRUSH - PAINT BRUSH 4 INCH		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,600.00	2,600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,650.00	8,650.00		
	PAINT - EPOXY, MARINE GREEN		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	PAINT - EPOXY, MARINE SILVER GRAY		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	PAINT (HI HEAT) - VARIOUS PAINTS AND BRUSH		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,000.00	14,000.00		
	ROLLER PAINT WITH PAN - VARIOUS PAINTS AND BRUSH		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
18-OP	THERMOMETERS												
	THERMOMETERS - THERMOMETER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	180,000.00	180,000.00		
2-OP	VARIOUS GASKETS												
	GASKET - RUBBER GASKET, MATERIAL: NEOPRENE, OUTSIDE DIAMETER: 840MM, INSIDE DIAMETER: 700MM, THICKNESS: 1.5MM		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00	50,000.00		
	VARIOUS GASKETS - GASKET		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	258,000.00	258,000.00		
	VARIOUS GASKETS - GASKET		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	396,000.00	396,000.00		
3-OP	MATERIALS FOR SEA CHEST												
	MATERIALS FOR SEA CHEST - STRAINER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300,000.00	300,000.00		
4-OP	VARIOUS O-RINGS												
	VARIOUS O-RINGS - ORING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	268,509.00	268,509.00		
5-OP	VARIOUS GASKETS												
	VARIOUS GASKETS - EXHAUST GASKET		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	135,000.00	135,000.00		
7-OP	VARIOUS ELECTRICAL MATERIALS												
	BULB - LED 10W		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	41,600.00	41,600.00		
	LAMP - FLUORESCENT 20W, 230V, 60HZ		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
5885093 - 7.2 MW POWER BARGE 119													
JOB ORDER													
8-OP	REWINDING MATERIALS												
	MAGNETIC WIRE - #15		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	51,000.00	51,000.00		
	MAGNETIC WIRE - #15		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	80,000.00	80,000.00		
	MAGNETIC WIRE - #16, COPPER, HEAVY ARMORED, POLYTHERMALYZE 25KGS/SPOOL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	51,000.00	51,000.00		
F3643S3-JO	REPAIR OF RUBBER DAMPER												
	REPAIR OF RUBBER DAMPER - REPAIR OF RUBBER DAMPER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	900,000.00	900,000.00		
F3644S3-JO	REPAIR OF VARIOUS MECHANICAL COMPONENTS												
	REPAIR OF VARIOUS MECHANICAL COMPONENTS - REPAIR OF VARIOUS MECH.COMP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	700,000.00	700,000.00		
JO1-JO	EMISSION TESTING												
	EMISSION TESTING - EMISSION TESTING		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	700,000.00	700,000.00		
JO2-JO	MAJOR OVERHAUL / PMS UNIT NO.1												
	MAJOR OVERHAUL / PMS UNIT NO.1 - OVERHAUL/PMS UNIT NO. 1		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	250,000.00	250,000.00		
JO3-JO	MAJOR OVERHAUL / PMS UNIT NO.2												
	MAJOR OVERHAUL / PMS UNIT NO.2 - PMS/OVERHAUL UNIT 2		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	250,000.00	250,000.00		
JO4-JO	MAJOR OVERHAUL / PMS UNIT NO.3												
	MAJOR OVERHAUL / PMS UNIT NO.3 - PMS/OVERHAUL UNIT 3		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	250,000.00	250,000.00		
JO5-JO	MAJOR OVERHAUL/ PMS UNIT NO. 4												
	MAJOR OVERHAUL/ PMS UNIT NO. 4 - PMS / OVERHAUL UNIT 4		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	250,000.00	250,000.00		
JO6-JO	REPAIR OF MOORING FENDER												
	REPAIR OF MOORING FENDER - REPAIR OF MOORING FENDER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	250,000.00	250,000.00		
JO8-JO	REPAINTING OF BOTTOM, MAIN DECK & OUT PASS												
	REPAINTING OF BOTTOM, MAIN DECK & OUT PASS - REPAINTING WORKS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	380,000.00	380,000.00		
JO9-JO	REPAIR AND RECONDITION CHARGE AIR COOLER & 3 SETS COVER WITH ZINC ANODE												
	REPAIR AND RECONDITION CHARGE AIR COOLER & 3 SETS COVER WITH ZINC ANODE - REPAIR OF CHARGE AIR COOLER		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	900,000.00	900,000.00		
							JOB ORDER - TOTAL			7,235,359.00			

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MINDANAO OPERATIONS DEPARTMENT													
5885093 - 7.2 MW POWER BARGE 119													
MATERIALS AND EQUIPMENT													
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,500.00	9,500.00		
	FIRST AID KIT - COMPLETE SET		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	17,000.00	17,000.00		
	OIL SPILL KIT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	130,000.00	130,000.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00	18,000.00		
	RADIO - VHF		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	TRASH BIN - PLASTIC FOR WASTE MATERIAL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,200.00	15,200.00		
				MATERIALS AND EQUIPMENT - TOTAL					201,700.00				
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00	50,000.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL					50,000.00				
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF TOOLS, SHOP AND GARAGE EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00	18,000.00		
				OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL					18,000.00				
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - CONTINUOUS, EPSON L210, BLACK, 75ML		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	700.00	700.00		
	INK - CYAN, 75ML, EPSON REFILL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	700.00	700.00		
	INK - MAGENTA, 75ML, EPSON REFILL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	700.00	700.00		
	INK - YELLOW, 75ML, EPSON REFILL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	700.00	700.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					2,800.00				
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - MITSUBISHI L300		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	BATTERY - 2 SMF 12V (MAINT. FREE), FOR PICK-UP STRADA, MODEL2010		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,500.00	10,500.00		
	FUEL FILTER - FOR PICK-UP STRADA		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,960.00	1,960.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
5885093 - 7.2 MW POWER BARGE 119													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	OIL FILTER - MITSUBISHI STRADA 2010		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,960.00	1,960.00		
	TIRE - TUBELESS, RIM 17 245X65, PICK-UP STRADA		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	39,200.00	39,200.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				54,820.00					
SPARES													
	MECHANICAL SPARE PARTS												
	BEARING - CE & TE, COMPLETE, 32100 & 34100		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	740,000.00		740,000.00	
	BEARING, THRUST		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	500,000.00		500,000.00	
	EXHAUST VALVE,STP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	38,000.00		38,000.00	
	NOZZLE, DLF140UB559N27		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	720,000.00		720,000.00	
	O RING, (7) 373 X 7.0		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	118,560.00		118,560.00	
	O RING, 37 X 7		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	117,000.00		117,000.00	
	O RING, 391 X 7		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	180,000.00		180,000.00	
	O RING, EXHAUST VALVE SEAT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	56,712.00		56,712.00	
	RING, RUBBER (C.W CONNECTOR)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	36,192.00		36,192.00	
	SHUT-OFF VALVE - SHUT-OFF VALVE INCLUDE RETROFITTING		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	120,000.00		120,000.00	
	VALVE, STOP RING		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	440.00		440.00	
				SPARES - TOTAL				2,626,904.00					
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION - PAYMENT FOR LTO		YES	DIRECT CONTRACTING			01/17/2023	02/02/2023	GAA-2023 - P1	11,000.00	11,000.00		
				TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL				11,000.00					

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6681026 - DINAGAT DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	100,000.00	100,000.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				100,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	90,000.00	90,000.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				90,000.00					
JOB ORDER													
000J001-JO	REPAIR OF COMFORT ROOM, SEPTIC & DRAINAGE SYSTEM												
	REPAIR OF COMFORT ROOM, SEPTIC - LABOR AND MATERIALS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	340,000.00	340,000.00		
000J002-JO	REPAIR OF CONCRETE BANDWALLS/RIPRAP/DRAIN FOR 320KL FOST												
	REPAIR OF CONCRETE BANDWALLS/R - LABOR AND MATERIALS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	250,000.00	250,000.00		
000J003-JO	REGRAVELING OF SWITCHYARD AREA												
	- REGRAVELING OF SWITCHYARD AREA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300,000.00	300,000.00		
1-OP	OPERATIONS												
	ABRASIVE - SANDPAPER #1000		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,700.00	2,700.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) MACHINABLE COMPOUND REBUILDING GRADE BELZONA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00	60,000.00		
	ANGLE GRINDER - 240VAC HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,900.00	9,900.00		
	BATTERY SOLUTION - full Charge		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	BATTERY, HEAVY DUTY, 12VDC - 6 PCS - 21 PLATES, with battery solution; 6 PCS - 11 PLATES, Maintenance free		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	123,000.00	123,000.00		
	BRUSH - METAL CUP BRUSH, WITH NUT M10, 3 INCH X 1.25 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
	CONNECTOR - Insulated Spade Terminal Wire, 1.5 -2.5mm2 AWG, Male and Female		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,140.00	10,140.00		
	CRACK DETECTOR - BALL, 1IN. DIA., HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,800.00	4,800.00		
	CUTTING DISC - 4 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6681026 - DINAGAT DIESEL PLANT													
JOB ORDER													
1-OP	OPERATIONS												
	DRILL BIT - OPERATIONS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,920.00	1,920.00		
	DRILL BIT - STEEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,500.00	3,500.00		
	EMISSION TEST OF GENSET - AS PER SCOPE OF WORK		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	450,000.00	450,000.00		
	FAN - Auxiliary, 220-240VAC, 60Hz, 0.25A, 120mmx120mmx38mm, heavy duty		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	FITTING - UNION, PIPE, G.I. 2-1/2 DIA.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,000.00	11,000.00		
	GAS - REFILL, ACETYLENE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	GLOVES - WORKING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	LUG - Terminal, Compression Type, Long Barrel		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,600.00	9,600.00		
	LUG, - Terminal, Compression Type, 250mcm, copper, short barrel		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	OPERATIONS - BATTERY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	OPERATIONS - CONNECTOR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	OPERATIONS - INVERTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		
	OPERATIONS - RECTIFIER, BRIDGE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	OXYGEN - REFILL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	PENETRATING OIL - 16OZ/CAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,400.00	5,400.00		
	RAGS - ROUND RAGS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	RECONDITION OF CYLINDER HEADS - AS PER SCOPE OF WORK		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	52,000.00	52,000.00		
	REPAIR OF ALTERNATOR CHARGERS - AS PER SCOPE OF WORK		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	72,000.00	72,000.00		
	REQUEST FOR REPAIR/SERVICES - AS PER SCOPE OF WORK		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00	50,000.00		
	SOAP - POWDER, 500G		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,000.00	11,000.00		
	SWITCH - Operation, Push Button, 1ph, 30A, ON/OFF		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
	TRANSFORMER OIL - DIELECTRIC STRENGH 70KV		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	90,000.00	90,000.00		

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6681026 - DINAGAT DIESEL PLANT													
JOB ORDER													
1-OP	OPERATIONS												
	VALVE, - BALL, 1-1/2IN. DIA., HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,700.00	5,700.00		
	VALVE, - BALL, 1/2IN. DIA., HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,900.00	3,900.00		
					JOB ORDER - TOTAL		1,959,160.00						
MATERIALS													
1-OP	OPERATIONS												
	BATTERY CHARGER, INDUSTRIAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	192,000.00	192,000.00		
					JOB ORDER - TOTAL		2,151,160.00						
MAINTENANCE OF BUILDING													
	BAR REINFORCEMENT - CORRUGATED 10MM X 6M		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,200.00	3,200.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,200.00	7,200.00		
	BRUSH - PAINT, 1 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	660.00	660.00		
	BRUSH - PAINT, 2 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	960.00	960.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE, 7 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	CEMENT - PORTLAND		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,800.00	2,800.00		
	DOOR KNOB - DOOR KNOB HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,800.00	4,800.00		
	G.I. SHEET - 0.4MM, 1.22M X 2.44M, COLOROOF		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		
	GLASS PANEL (WINDOW) - AWNING TYPE, BIG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	28,800.00	28,800.00		
	GLASS PANEL (WINDOW) - AWNING TYPE, SMALL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,800.00	12,800.00		
	GLASS PANEL (WINDOW) - SLIDING TYPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,400.00	6,400.00		
	GRAVEL - GRAVEL 3/4		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,500.00	10,500.00		
	NAIL - UMBRELLA NAIL, 2-1/2 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	750.00	750.00		
	PAINT - ENAMEL PAINT (GLOSS) QDE WHITE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,840.00	3,840.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	960.00	960.00		

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6681026 - DINAGAT DIESEL PLANT													
MAINTENANCE OF BUILDING													
	PAINT - FLATWALL ENAMEL WHITE # 800		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
	PAINT - GLOSS LATEX PAINT CHOCOLATE BROWN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	960.00	960.00		
	PAINT - GLOSS LATEX, WHITE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,400.00	5,400.00		
	PAINT - WATERPROOFING, ELASTOMERIC BEIGE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	PIPE - G.I., SCH. 40 3/4 DIA.X 20		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,600.00	9,600.00		
	PIPE - PVC 3 DIA. X 3M		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,400.00	6,400.00		
	SAND - RIVER WASHED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,500.00	10,500.00		
	SCREEN - ALUMINUM WIRE, MESH, MOSQUITO, 4FT WIDTH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	VULCA SEAL - 0.5 LITER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,800.00	2,800.00		
				MAINTENANCE OF BUILDING - TOTAL						156,430.00			
MATERIALS AND EQUIPMENT													
	ANGLE GRINDER - 240VAC HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	BOARD - WHITEBOARD, GLASS, WALL MOUNTED, 75CM X 150CM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	CIRCUIT BREAKER - 100A, 2P, DOUBLE THROW MANUAL TRANSFER SWITCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,600.00	13,600.00		
	CUTTER - GRASSCUTTER, GASOLINE ENGINE 4 STROKE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	28,000.00	28,000.00		
	ELECTRIC DRILL - 220VAC, 60HZ, IMPACT DRILL, 900-1000W, HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	PORTABLE WELDING MACHINE - INVERTER TYPE, 200-300A, HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
				MATERIALS AND EQUIPMENT - TOTAL						73,600.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
	ENVELOPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	750.00	750.00		
	FASTENER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,600.00	1,600.00		
	FLAG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	760.00	760.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6681026 - DINAGAT DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FOLDER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	750.00	750.00		
	TAPE - MASKING TAPE 1		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	720.00	720.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				8,780.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	BOARD - COMPRESSOR, SPLIT TYPE, 2.5HP KV24OD-ARF21C2, COOLING CAP: 25,031BTU/HR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	28,000.00	28,000.00		
	BOARD - EVAPORATOR, SPLIT TYPE, 2.5HP KV24WM-ARF21C2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,800.00	4,800.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - REPAIR OF VARIOUS AIR CONDITIONER UNITS (ACU)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	80,000.00	80,000.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL				112,800.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - TOYOTA, HILUX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,800.00	2,800.00		
	FUEL FILTER - TOYOTA, HILUX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	OIL FILTER - TOYOTA, HILUX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	SEAT COVER - LEATHER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	TIRE - TUBELESS, RM 17 265/65		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	56,000.00	56,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				82,800.00					
SPARES													
	SPARE PARTS - ELECTRICAL												
	AIR CIRCUIT BREAKER, 1000 A, 600 VAC - 500 KW MAN		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	300,526.00		300,526.00	
	ANNUNCIATOR MODULE - ALARM MODULE, B343, TYPE D4210, 24VOLTS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	96,000.00		96,000.00	
	ANNUNCIATOR MODULE - ALARM MODULE, B344, TYPE D4210, 24 VOLTS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	96,000.00		96,000.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR) - LEROY SOMER D550		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	427,600.00		427,600.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR - BASLER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	240,000.00		240,000.00	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6681026 - DINAGAT DIESEL PLANT													
SPARES													
	MECHANICAL PMS PARTS												
	FILTER - MAT40, 620.020.1102.10		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	240,000.00		240,000.00	
	FILTER - 620.151.1103.01		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	120,000.00		120,000.00	
	FILTER CARTRIDGE - 620.0511105.02		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	650,000.00		650,000.00	
	FILTER CARTRIDGE - 620.031.1104.04		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	720,000.00		720,000.00	
	FILTER ELEMENT - 620.032.1106.02		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	792,000.00		792,000.00	
	FILTER ELEMENT - 620.031.1229.02		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	88,000.00		88,000.00	
	FRESH WATER PUMP COMPLETE		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	337,897.00		337,897.00	
	GASKET, ROCKER COVER - 8DZC ENGINE		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	48,000.00		48,000.00	
	GOVERNOR CONTROLLER - DIGITAL LOAD SHARING AND SPEED CONTROL, 2301D		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	970,000.00		970,000.00	
	JOINT - HEAD, 620.051.1107.02		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	32,000.00		32,000.00	
	NOZZLE - 10 HOLES, 620.014.9002.04		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	720,000.00		720,000.00	
	OIL SEAL - LINER, CUMPER		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	72,000.00		72,000.00	
	SEAL, OIL - LINER, CUMPER		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	72,000.00		72,000.00	
	SET, PISTON RING - QSK60-G15		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	240,000.00		240,000.00	
	UPS (INVERTER) - POWER SUPPLY, INPUT: 220VAC, OUTPUT:220VAC/220VDC		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	213,000.00		213,000.00	
							SPARES - TOTAL			6,475,023.00			

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6681036 - HIKDOP DIESEL PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, RENEWAL OF PERMITS		YES	DIRECT CONTRACTING			05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
				COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL				15,000.00					
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, TRANSPORT OF MATERIALS		NO	NP-SMALL VAL PROC 03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				20,000.00					
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, MONTHLY BILLING		YES	DIRECT CONTRACTING			05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL				10,000.00					
JOB ORDER													
000J001-JO	INTERMEDIATE OVERHAULING OF U4 80KW CALAMITY GENSET												
	INTERMEDIATE OVERHAULING OF U4 80KW CALAMITY GENSET - INTERMEDIATE OVERHAULING OF U4 80KW CALAMITY GENSET		NO	SHOPPING 03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	48,025.00	48,025.00		
000J002-JO	MAJOR OVERHAULING OF UNIT NO.3, 160KW FG WILSON GS												
	MAJOR OVERHAULING OF UNIT NO.3, 160KW FG WILSON GS - MAJOR OVERHAULING OF UNIT NO.3, 160KW FG WILSON GS		NO	SHOPPING 03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00	50,000.00		
000J003-JO	REPAIR OF SWITCHYARD												
	REPAIR OF SWITCHYARD - REPAIR OF SWITCHYARD		NO	NP-SMALL VAL PROC 03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	300,000.00	300,000.00		
1-OP	CHEMICALS												
	ADHESIVE - EPOXY STEEL, 2.0 OZ./TUBE, 2 TUBES(A & B) PER PAIR, 4-10 MINS. DRYING TIME		NO	SHOPPING 03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	2,880.00	2,880.00		
	BATTERY - 11 PLATES, 12V		NO	SHOPPING 03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	17,000.00	17,000.00		
	BATTERY - 17 PLATES, 12 V		NO	SHOPPING 03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	34,000.00	34,000.00		
	BATTERY - 21 PLATES, 12V		NO	SHOPPING 03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	48,000.00	48,000.00		
	BATTERY - CR2450, 3VDC, LITHIUM ION FOR FLOWMETER		NO	SHOPPING 03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	7,800.00	7,800.00		
	BATTERY TERMINAL LUG - CHEMICALS		NO	SHOPPING 03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	BOLT - MACHINE, 5/8 INCH X18 INCH		NO	SHOPPING 03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	21,600.00	21,600.00		
	CABLE TIE - PLASTIC, 12		NO	SHOPPING 03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		

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6681036 - HIKDOP DIESEL PLANT													
JOB ORDER													
1-OP	CHEMICALS												
	CABLE TIE - PLASTIC, 8		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	CAMBRIC TUBE - INSULATION #18MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
	CHEMICALS - BREAKER, CIRCUIT, MINIATURE C20 400VAC		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	800.00	800.00		
	CHEMICALS - I/O INTERFACE MODULE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	374,611.00	374,611.00		
	CHEMICALS - LUG, TERMINAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	CHEMICALS - TRANSFORMER 480/240VAC		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	19,500.00	19,500.00		
	CLEANER - DEGREASER, WATER SOLUBLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	19,600.00	19,600.00		
	DESCALER - CHEMICALS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,000.00	14,000.00		
	DISPERSANT - OIL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		
	INSULATING SHEET - NOMEX #10		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	21,090.00	21,090.00		
	INSULATING SHEET - NOMEX #12		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,280.00	30,280.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 10MM X 1M		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 1MM DIA. X 1M		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	144.00	144.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 2MM DIA. X 1M		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	150.00	150.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 8MM DIA. X 1M		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
	LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 1/0 AWG FOR STUD SIZE: 10MM DIA.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	MAGNETIC WIRE - #15		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00	60,000.00		
	NOMEX, LIGHT RESISTANCE - INSULATION NO. 015		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	PENETRATING OIL - 16OZ/CAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,400.00	20,400.00		
	SOLDERING LEAD - CHEMICALS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,440.00	1,440.00		
	TERMINAL LUGS - TERMINAL LUGS #14		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,440.00	1,440.00		

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JOB ORDER													
1-OP	CHEMICALS												
	VARNISH, REMOVER - CHEMICALS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,400.00	8,400.00		
	WIRE - #14, THHN, STRANDED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	WIRE - WIRE,STRANDED,#12AWG THW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
					JOB ORDER - TOTAL		1,201,760.00						
MAINTENANCE OF BUILDING													
	MOP, FLOOR - MOP, FLOOR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,770.00	3,770.00		
	PAINT - FLAT LATEX WHITE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,600.00	5,600.00		
	PAINT - GLOSS LATEX PAINT IVORY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,500.00	6,500.00		
	PAINT - GLOSS LATEX, WHITE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	PAINT - RUBBERIZED, FLOOR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,050.00	9,050.00		
					MAINTENANCE OF BUILDING - TOTAL		29,920.00						
MATERIALS AND EQUIPMENT													
	CABINET - STEEL 4 DRAWERS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		
	CALCULATOR - DIGITAL, 12 DIGITS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	CALCULATOR - SCIENTIFIC, POCKET SIZE, 12 DIGITS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,400.00	4,400.00		
	CHAIR - EXECUTIVE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,000.00	14,000.00		
	CHAIR - PLASTIC,		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	FRAME - FOR CERTIFICATE OF SPECIAL AWARD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	LOCKER - STEEL, 15-DOORS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	OFFICE TABLES - EXECUTIVE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		
	ORGANIZER - FILE TRAY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6681036 - HIKDOP DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	PUNCHER - 2 HOLE HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	851.00	851.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	800.00	800.00		
				MATERIALS AND EQUIPMENT - TOTAL				130,451.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	400.00	400.00		
	PAPER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	STAPLE WIRE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,250.00	1,250.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				4,650.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - EPSON, L360 BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,801.00	1,801.00		
	INK - EPSON, L360 CYAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	720.00	720.00		
	INK - EPSON, L360 MAGENTA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	720.00	720.00		
	INK - EPSON, L360 YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	720.00	720.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				3,961.00					
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, MONTHLY		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,800.00	4,800.00		
				POSTAGE & COURIER SERVICES - TOTAL				4,800.00					
SPARES													
	SPARE PARTS - ELECTRICAL												
	ACTUATOR, ELECTRIC, 120KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	26,614.00		26,614.00	
	BEARING KIT, BIG END, 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	120,000.00		120,000.00	
	BOTTOM OVERHAULING KIT, 163KW DALE PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	65,000.00		65,000.00	
	BOTTOM OVERHAULING KIT, 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	80,000.00		80,000.00	
	CONTROLLER, ELECTRONIC, UNIT, 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	100,000.00		100,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6681036 - HIKDOP DIESEL PLANT													
SPARES													
SPARE PARTS - ELECTRICAL													
	CONTROLLER, GOVERNOR, 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	30,000.00		30,000.00	
	DIGITAL DISPLAY METER, AMMETER, VOLTMETER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	6,000.00		6,000.00	
	DIODE ASSEMBLY, 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	100,000.00		100,000.00	
	ELEMENT, AIR FILTER, 160KW FG WILSON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	18,000.00		18,000.00	
	ELEMENT, AIR FILTER, 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	7,000.00		7,000.00	
	ELEMENT, AIR FILTER, 80KW FG WILSON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	7,500.00		7,500.00	
	ELEMENT, FUEL FILTER, 160KW FG WILSON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	82,500.00		82,500.00	
	ELEMENT, FUEL FILTER, 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	54,000.00		54,000.00	
	ELEMENT, FUEL FILTER, 80KW FG WILSON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	50,000.00		50,000.00	
	ELEMENT, LUBE OIL FILTER, 160KW FG WILSON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	97,500.00		97,500.00	
	ELEMENT, LUBE OIL FILTER, 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	72,000.00		72,000.00	
	ELEMENT, LUBE OIL FILTER, 80KW FG WILSON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	30,000.00		30,000.00	
	EXHAUST VALVE, 163KW DALE PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	42,000.00		42,000.00	
	FILTER PRIMARY, FUEL, 120KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	36,000.00		36,000.00	
	FILTER, FUEL (SECONDARY), 120KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	14,400.00		14,400.00	
	FILTER, LUBE OIL, 120KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	33,000.00		33,000.00	
	FUEL FILTER ELEMENT, 163KW DALE PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	15,000.00		15,000.00	
	FUEL INJECTOR, 163KW DALE PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	36,000.00		36,000.00	
	GASKET, CYLINDER HEAD, 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	4,000.00		4,000.00	
	GASKET, OIL PAN 163KW DALE PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	4,000.00		4,000.00	
	GASKET, OIL PAN, 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	4,000.00		4,000.00	
	GOVERNOR CONTROLLER, 120KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	26,614.00		26,614.00	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6681036 - HIKDOP DIESEL PLANT													
SPARES													
	SPARE PARTS - ELECTRICAL												
	GOVERNOR, ELECTRONIC CONTROLLER, 80KW FG WILSON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	50,000.00		50,000.00	
	INDICATOR, TIME		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	16,000.00		16,000.00	
	INJECTOR KIT, 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	60,000.00		60,000.00	
	INJECTOR, FUEL, 120KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	36,000.00		36,000.00	
	INLET VALVE, 163KW DALE PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	18,000.00		18,000.00	
	KIT, PISTON RING, 160KW FG WILSON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	12,000.00		12,000.00	
	LUBE OIL FILTER ELEMENT, 163KW DALE PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	45,000.00		45,000.00	
	METER, FREQUENCY METER, F96- HZB, 55~65HZ, PT: 480		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	6,000.00		6,000.00	
	MULTIMETER, DIGITAL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	20,000.00		20,000.00	
	PICK-UP, MAGNETIC, 160KW FG WILSON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	20,000.00		20,000.00	
	PISTON RING KIT, 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	60,000.00		60,000.00	
	SEAL, THERMOSTAT, 163KW DALE PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	3,000.00		3,000.00	
	STARTER MOTOR, 163KW DALE PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	100,000.00		100,000.00	
	SWITCH, AMMETER SELECTOR		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	12,000.00		12,000.00	
	SWITCH, VOLTAGE SELECTOR		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	12,000.00		12,000.00	
	THERMOSTAT, 160KW FG WILSON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	4,500.00		4,500.00	
	TOP OVERHAULING KIT, 163KW DALE PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	25,000.00		25,000.00	
	TOP OVERHAULING KIT, 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	80,000.00		80,000.00	
	TURBOCHARGER, 163KW DALE PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	100,000.00		100,000.00	
	VALVE, EXHAUST, 120KW FG WILSON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	9,000.00		9,000.00	
	VALVE, EXHAUST, 160KW FG WILSON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	9,000.00		9,000.00	
	VALVE, EXHAUST, 80W FG WILSON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	9,000.00		9,000.00	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6681036 - HIKDOP DIESEL PLANT													
SPARES													
	MECHANICAL SPARE PARTS												
	VALVE, INLET, 120KW FG WILSON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	9,000.00		9,000.00	
	VALVE, INLET, 160KW FG WILSON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	9,000.00		9,000.00	
	VALVE, INLET, 80KW FG WILSON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	9,000.00		9,000.00	
					SPARES - TOTAL		1,894,628.00						

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682006 - OM, WESTERN MINDANAO OPER. DIV.													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, AS PER COMPUTATION - FOR DENR PERMIT RENEWAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
				COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL				10,000.00					
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, AS PER QUOTATION - FOR HAULING OF EQUIPMENT. MATERIALS, SPARES AND OTHERS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	118,193.00	118,193.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				118,193.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	- DIESEL FUEL		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	202,294.00	202,294.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				202,294.00					
JOB ORDER													
F3652S3-JO CATERING SERVICES FOR MEETING WITH LGU/COOP/OTHER LINE AGENCIES													
	CATERING SERVICES FOR MEETING - CATERING		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	312,000.00	312,000.00		
				JOB ORDER - TOTAL				312,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	72,000.00	72,000.00		
	ARCHFILE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	471,500.00	471,500.00		
	BALLPEN		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	20,000.00	20,000.00		
	BOOK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	120,000.00	120,000.00		
	CLIP		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	15,600.00	15,600.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	12,000.00	12,000.00		
	DOCUMENT FILE BOX		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	112,500.00	112,500.00		
	ENVELOPE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	45,750.00	45,750.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	16,200.00	16,200.00		
	FLAG		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	6,250.00	6,250.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682006 - OM, WESTERN MINDANAO OPER. DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FOLDER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	5,000.00	5,000.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	4,120.00	4,120.00		
	MARKER - PERMANENT, BLACK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	24,000.00	24,000.00		
	MEDICAL MASK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	90,000.00	90,000.00		
	NOTE PAD - 3 X4 , 100 SHEETS/PAD		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	8,500.00	8,500.00		
	PAPER - 70%		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	414,250.00	414,250.00		
	PEN		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	160,000.00	160,000.00		
	PUNCHER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	13,500.00	13,500.00		
	SIGN PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	48,600.00	48,600.00		
	STAPLER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	13,500.00	13,500.00		
	TAPE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	12,000.00	12,000.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	8,100.00	8,100.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						1,693,370.00			
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT		NO	NP-SMALL VAL PROC 10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	62,731.00	62,731.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL						62,731.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	CARTRIDGE - RIBBON, LQ310		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	6,300.00	6,300.00		
	INK - BLACK, 65 ML, EPSON REFILL, NO. 003		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	19,500.00	19,500.00		
	INK - CYAN, 65ML, EPSON REFILL, NO. 003		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	5,200.00	5,200.00		
	INK - HP 315		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,600.00	1,600.00		
	INK - MAGENTA, 65 ML, EPSON REFILL, NO. 003		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	5,200.00	5,200.00		
	INK - YELLOW, 65 ML EPSON REFILL, NO. 003		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	5,200.00	5,200.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				43,000.00					
	RENTAL												
	- INTENDED FOR COPIER/XEROX MACHINE		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	101,846.00	101,846.00		
				RENTAL - TOTAL				101,846.00					
	REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - SUPPLY PARTS AND ACCESSORIES FOR MOTOR VEHICLE		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	80,000.00	80,000.00		
	TIRE - TUBELESS, RIM 15 245/65		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	36,000.00	36,000.00		
	TIRE - TUBELESS, RM 17 265/65		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	48,000.00	48,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				164,000.00					
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST												
	TRANSPORT VEHICLE REGISTRATION - FOR MARINA RENEWAL PAYMENT		YES	DIRECT CONTRACTING			05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
				TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL				12,000.00					

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682016 - BASILAN (ISABELA) DIESEL PLANT													
	WATER EXPENSES, P 120,000,00 PESO PER YEAR - PAYMENT OF WATER BILL	NO	NP-SMALL VAL PROC	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	120,000.00	120,000.00		
						- TOTAL		120,000.00					
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, P 25,000.00 PESO PER YEAR - PAYMENT OF WATER DISCHARGE PERMIT & WATER SAMPLING	NO	NP-SMALL VAL PROC	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	25,000.00	25,000.00		
						COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL		25,000.00					
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, P 50,000.00 PESO PER YEAR - VEHICLE BILL OF LADING & HAULING OF SPARE PARTS/ MATERIALS	NO	NP-SMALL VAL PROC	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00	50,000.00		
						FREIGHT AND HANDLING & OTHER CHARGES - TOTAL		50,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL	NO	SHOPPING	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	30,600.00	30,600.00		
						GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL		30,600.00					
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, P 1,300.00 PESO PER MONTH - PAYMENT OF INTERNET CONNECTION	NO	NP-SMALL VAL PROC	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	15,600.00	15,600.00		
						INTERNET SUBSCRIPTION EXPENSES - TOTAL		15,600.00					
JOB ORDER													
1-OP	DAILY OPERATIONS EXPENSES												
	BATTERY - HEAVY DUTY, 12VDC	NO	NP-SMALL VAL PROC	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
	BRUSH - PAINT 4	NO	NP-SMALL VAL PROC	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	450.00	450.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7	NO	NP-SMALL VAL PROC	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	720.00	720.00		
	COOLANT - ENGINE RADIATOR, CONCENTRATE, BOILING POINT =174OC COLOR: GREEN, 24 PLASTIC BOTTLES/BOX, 1 LITER PER BOTTLE	NO	NP-SMALL VAL PROC	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	420,000.00	420,000.00		
	DAILY OPERATIONS EXPENSES - AIR FILTER	NO	NP-SMALL VAL PROC	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00	50,000.00		
	DAILY OPERATIONS EXPENSES - BUSHING	NO	NP-SMALL VAL PROC	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00	50,000.00		
	DAILY OPERATIONS EXPENSES - CLAMP, HOSE	NO	NP-SMALL VAL PROC	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	3,240.00	3,240.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682016 - BASILAN (ISABELA) DIESEL PLANT													
JOB ORDER													
1-OP	DAILY OPERATIONS EXPENSES												
	DAILY OPERATIONS EXPENSES - COUPLING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	DAILY OPERATIONS EXPENSES - FAN BLADE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	80,000.00	80,000.00		
	DAILY OPERATIONS EXPENSES - FUEL FILTER ELEMENT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00	50,000.00		
	DAILY OPERATIONS EXPENSES - GASKET		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	122,000.00	122,000.00		
	DAILY OPERATIONS EXPENSES - INDUCTION MOTOR		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	100,000.00	100,000.00		
	DAILY OPERATIONS EXPENSES - O RING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	49,500.00	49,500.00		
	DAILY OPERATIONS EXPENSES - PICK UP		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	47,000.00	47,000.00		
	DAILY OPERATIONS EXPENSES - PICK UP MAGNETIC CAT M16 THREAD		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	47,000.00	47,000.00		
	DAILY OPERATIONS EXPENSES - SEALING RING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	72,500.00	72,500.00		
	DAILY OPERATIONS EXPENSES - SENSOR		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,380,000.00	1,380,000.00		
	DISPOSABLE GLOVES - DAILY OPERATIONS EXPENSES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	DISTILLED WATER - DAILY OPERATIONS EXPENSES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,600.00	1,600.00		
	FAN BLADE - DAILY OPERATIONS EXPENSES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00	50,000.00		
	GREASE TUBE - DAILY OPERATIONS EXPENSES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	GRINDER - ELECTRIC ANGLE GRINDER FOR 7 GRINDING STONE & POWER WIRE BRUSH 220 VAC 60HZ SINGLE PHASE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00		
	HAMMER - CLAW, DURABLE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	750.00	750.00		
	HANDRILL - 3/4 DRIVE, 240VAC, HEAVY DUTY		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00		
	NYLON - NO. 200		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,100.00	1,100.00		
	PAINT THINNER - DAILY OPERATIONS EXPENSES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	800.00	800.00		
	PESTICIDE - ORGANIC		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		

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MINDANAO OPERATIONS DEPARTMENT													
6682016 - BASILAN (ISABELA) DIESEL PLANT													
JOB ORDER													
1-OP	DAILY OPERATIONS EXPENSES												
	PLYWOOD - 1/4 MARINE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,680.00	3,680.00		
	PORTABLE WELDING MACHINE - TOOLS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,662.00	7,662.00		
	PRINTER 3 IN 1 - PRINT, SCAN, COPY, COLORED, A4 SIZE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,500.00	14,500.00		
	RICE COOKER - 10-14 CUPS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	SAW - CROSS CUT 24 INCHES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	750.00	750.00		
	STOVE - MINI, PORTABLE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	TUBE - LED, FLOURESCENT 18W		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
2-OP	EMMESSION TESTING OF 5 X 1,230 KW MAN GENSETS												
	EMMESSION TESTING - EMMESSION TESTING OF 5 X 1,230 KW MAN GENSETS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600,000.00	600,000.00		
NEW 1-JO	PMS OF 5 UNITS 1,000 KW MAN DIESEL GENSETS												
	ABRASIVE - SANDPAPER #1200		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,650.00	10,650.00		
	ABRASIVE - SANDPAPER #80		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,650.00	10,650.00		
	ADHESIVE - RUGBY, ALL PURPOSE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
	ADHESIVE - STEEL, DEVCON		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,720.00	6,720.00		
	BOND - MIGHTY BOND		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,900.00	3,900.00		
	BRUSH - PAINT 4		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
	BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM (TWISTED) 1 DIAMETER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,140.00	1,140.00		
	BULB - MERCURY, SELF-BALLASTED, MOGUL SCREW BASE 500 WATTS, 230 V		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,800.00	7,800.00		
	COTTON TAPE - PMS OF 5 UNITS 1,000 KW MAN DIESEL GENSETS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
	DIAMOND CUP GRINDING DISK 4' INCH - DIAMOND CUP GRINDING DISK 4' INCH		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,200.00	7,200.00		
	DISPOSABLE GLOVES - PMS OF 5 UNITS 1,000 KW MAN DIESEL GENSETS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	25,000.00	25,000.00		
	GASKET MAKER - 85G./TUBE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,600.00	12,600.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682016 - BASILAN (ISABELA) DIESEL PLANT													
JOB ORDER													
NEW 1-JO	PMS OF 5 UNITS 1,000 KW MAN DIESEL GENSETS												
	GREASE TUBE - PMS OF 5 UNITS 1,000 KW MAN DIESEL GENSETS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,816.00	18,816.00		
	GRINDING COMPOUND - PMS OF 5 UNITS 1,000 KW MAN DIESEL GENSETS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	45,600.00	45,600.00		
	HACKSAW WITH BLADE - HEAVY DUTY		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	944.00	944.00		
	INSULATING VARNISH - RED		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	PAINT - EPOXY, MARINE BLUE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. SILVER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,500.00	5,500.00		
	PENETRATING OIL - 16OZ/CAN		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	57,000.00	57,000.00		
	RAGS - WASTE RAG		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	44,000.00	44,000.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	204,000.00	204,000.00		
	SPRAY PAINT, BLACK, QUICK DRY - PMS OF 5 UNITS 1,000 KW MAN DIESEL GENSETS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,800.00	4,800.00		
	SPRAY PAINT, DIRTY WHITE, QUICK DRY - PMS OF 5 UNITS 1,000 KW MAN DIESEL GENSETS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,800.00	4,800.00		
	TAPE - TEFLON, 1 WIDTH		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,280.00	2,280.00		
	WIRE - ELECTRICAL THW#12		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,300.00	9,300.00		
				JOB ORDER - TOTAL			3,802,752.00						
MATERIALS													
NEW 1-JO	PMS OF 5 UNITS 1,000 KW MAN DIESEL GENSETS												
	CONTACT CLEANER, SPRAY TYPE 16 OZ/CAN		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,400.00	11,400.00		
				JOB ORDER - TOTAL			3,814,152.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,000.00	16,000.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL			16,000.00						

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682016 - BASILAN (ISABELA) DIESEL PLANT													
SPARES													
SPARE PARTS - ELECTRICAL													
	AMMETER - INPUT: 0-5/10A, 60HS, KLY-T96		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00		10,000.00	
	BARREL - AND PLUNGER ASSEMBLY, PN:51401-14-099		YES	PUBLIC BIDDING	04/27/2023	05/18/2023	08/08/2023	08/24/2023	GAA-2023 - P2	310,000.00		310,000.00	
	BATTERY - NP210-12VOLTS, 200AH, FOR MAN		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	59,000.00		59,000.00	
	BEARING - BALL COOLING WATER PUMP DEPP GROVE,PN:51610-09-034		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/18/2023	10/04/2023	GAA-2023 - P1	42,000.00		42,000.00	
	BEARING - BALL COOLING WATER PUMP, PN: 51610-09-046		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/18/2023	10/04/2023	GAA-2023 - P1	48,000.00		48,000.00	
	BEARING - THRUST, PN: 51101-21-253 / 254 - MAN		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/18/2023	10/04/2023	GAA-2023 - P1	196,000.00		196,000.00	
	BEARING, CONNECTING ROD (SET) - PN: 50604-02-003 - MAN		YES	PUBLIC BIDDING	04/27/2023	05/18/2023	08/08/2023	08/24/2023	GAA-2023 - P2	480,000.00		480,000.00	
	BEARING, MAIN - SHELL 2/2, PN: 51101-21-241 / 242 - MAN		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/18/2023	10/04/2023	GAA-2023 - P1	684,000.00		684,000.00	
	BEND - FOR CYLINDER UNIT		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/18/2023	10/04/2023	GAA-2023 - P1	51,000.00		51,000.00	
	BOLT - ROLLER AND TAPPET, PN: 50801-15-219		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/18/2023	10/04/2023	GAA-2023 - P1	7,500.00		7,500.00	
	BUSH - LUBE OIL PUMP, PN: 51501-23-102		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/18/2023	10/04/2023	GAA-2023 - P1	190,000.00		190,000.00	
	CLAMP - FOR CYLINDER UNIT SAFETY		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/18/2023	10/04/2023	GAA-2023 - P1	62,400.00		62,400.00	
	COMPENSATOR - EXHAUST PIPE, PN: 51202-10-073		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/18/2023	10/04/2023	GAA-2023 - P1	264,000.00		264,000.00	
	COMPENSATOR - EXHAUST PIPE, PN: 51204-14-013		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/18/2023	10/04/2023	GAA-2023 - P1	192,000.00		192,000.00	
	COMPENSATOR - EXHAUST PIPE, PN: 51204-15-013		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/18/2023	10/04/2023	GAA-2023 - P1	240,000.00		240,000.00	
	CONNECTING ROD ASSEMBLY - PN: 50603-02-070 - MAN		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/18/2023	10/04/2023	GAA-2023 - P1	400,000.00		400,000.00	
	COUPLING, RUBBER - COMPLETE, PRE-LUBRICATING PUMP, PN:51504-05-242		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/18/2023	10/04/2023	GAA-2023 - P1	100,000.00		100,000.00	
	CYLINDER HEAD - PN: 50501-25-027 - MAN		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/18/2023	10/04/2023	GAA-2023 - P1	481,000.00		481,000.00	
	CYLINDER LINER - #NAME?		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/18/2023	10/04/2023	GAA-2023 - P1	134,000.00		134,000.00	
	DISC SPRING - FOR ROLLER AND TAPPET		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/18/2023	10/04/2023	GAA-2023 - P1	36,000.00		36,000.00	
	GASKET - CYLINDER HEAD FOR MAN DIESEL		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	180,000.00		180,000.00	
	GASKET - EXHAUST		YES	PUBLIC BIDDING	04/27/2023	05/18/2023	08/08/2023	08/24/2023	GAA-2023 - P2	38,400.00		38,400.00	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682016 - BASILAN (ISABELA) DIESEL PLANT													
SPARES													
MECHANICAL PMS PARTS													
	GASKET - EXHAUST, PN: 51202-10-024		YES	PUBLIC BIDDING	04/27/2023	05/18/2023	08/08/2023	08/24/2023	GAA-2023 - P2	38,400.00		38,400.00	
	GUIDE FOR VALVE BRIDGE		YES	PUBLIC BIDDING	04/27/2023	05/18/2023	08/08/2023	08/24/2023	GAA-2023 - P2	60,000.00		60,000.00	
	HOUSING - ROLLER AND TAPPET FOR ROLLER GUIDE,PN:50801-15-077		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/18/2023	10/04/2023	GAA-2023 - P1	96,000.00		96,000.00	
	INJECTOR ASSEMBLY, FUEL - PN: 51402-14-116 - MAN		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/18/2023	10/04/2023	GAA-2023 - P1	710,000.00		710,000.00	
	INSERT - PAPER / L.O. CENTRIFULAG FILTER, PN: 51515-03-278		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	75,000.00		75,000.00	
	JOINT - COOLING WATER PUMP SLIDE RING, PN: 51610-09-095		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/18/2023	10/04/2023	GAA-2023 - P1	70,000.00		70,000.00	
	LEVEL SWITCH - LAH 42, PN: 50925-07-046		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/18/2023	10/04/2023	GAA-2023 - P1	72,000.00		72,000.00	
	LEVEL SWITCH - LAL / LAH 42, PN: 50920-11-215		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/18/2023	10/04/2023	GAA-2023 - P1	72,000.00		72,000.00	
	METER - PROGRAMMABLE INTELIGENT,PT:AC380V,CT:5A,RS485		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00		30,000.00	
	METER - SYNCHRONIZATION, INPUT:AC:100V,40-70HZ,CLASS:2		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00		10,000.00	
	METER, FREQUENCY - INPUT: 55-65HZ, 100V, KLY-F96		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00		6,000.00	
	METER, KW - POWER,INPUT:PT:4.16K/100V,CT:200/5A,60HZ,KLY-W96-4		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00		10,000.00	
	METER, REACTIVE POWER FOR CONTROL PANEL +KA.1 - INPUT:PT:4.16K/100V, CT:200/5A, KLY-VAR96-4U		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00		10,000.00	
	NOZZLE TIP FUEL INJECTOR - PN: 51402-14-021		YES	PUBLIC BIDDING	04/27/2023	05/18/2023	08/08/2023	08/24/2023	GAA-2023 - P2	492,000.00		492,000.00	
	NUT - CONNECTING ROD, PN: 50603-02-057		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/18/2023	10/04/2023	GAA-2023 - P1	144,000.00		144,000.00	
	NUT - CONNECTING ROD, PN: 50603-02-069		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/18/2023	10/04/2023	GAA-2023 - P1	60,000.00		60,000.00	
	NUT - LUBE OIL COOLER SELF KNOCKING, PN: 51506-16-076		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/18/2023	10/04/2023	GAA-2023 - P1	14,400.00		14,400.00	
	O RING - COVER ON FRAME, PN: 51106-16-095		YES	PUBLIC BIDDING	04/27/2023	05/18/2023	08/08/2023	08/24/2023	GAA-2023 - P2	30,000.00		30,000.00	
	O RING - COVER ON FRAME, PN: 51106-16-561		YES	PUBLIC BIDDING	04/27/2023	05/18/2023	08/08/2023	08/24/2023	GAA-2023 - P2	30,000.00		30,000.00	
	PANEL METER, POWER FACTOR - INPUT: PT:100V, CT: 5A, 60HZ, KLY-PF96-4U		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00		10,000.00	
	PICK-UP, MAGNETIC - SE-90-2		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/18/2023	10/04/2023	GAA-2023 - P1	252,000.00		252,000.00	

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MINDANAO OPERATIONS DEPARTMENT													
6682016 - BASILAN (ISABELA) DIESEL PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	PIPE - HIGH PRESSURE, PN:2131.907.080.61C FOR MAN DIESEL		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/18/2023	10/04/2023	GAA-2023 - P1	300,000.00		300,000.00	
	PISTON 2/2,COMPLETE - #NAME?		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/18/2023	10/04/2023	GAA-2023 - P1	231,000.00		231,000.00	
	PISTON RING - PN: 50605-02-009 FOR MAN DIESEL		YES	PUBLIC BIDDING	04/27/2023	05/18/2023	08/08/2023	08/24/2023	GAA-2023 - P2	252,000.00		252,000.00	
	PISTON RING - PN: 50605-02-010 FOR MAN DIESEL		YES	PUBLIC BIDDING	04/27/2023	05/18/2023	08/08/2023	08/24/2023	GAA-2023 - P2	252,000.00		252,000.00	
	PRESSURE SWITCH - PSL 22, PN: 50907-21-181		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/18/2023	10/04/2023	GAA-2023 - P1	100,000.00		100,000.00	
	PUMP ASSEMBLY COMPLETE - FRESHWATER, PN: 51610-09-105		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/18/2023	10/04/2023	GAA-2023 - P1	215,000.00		215,000.00	
	PUSH ROD - COMPLETE SET,INCLUDE ITEMS 016,041,PN:50801-12-028		YES	PUBLIC BIDDING	04/27/2023	05/18/2023	08/08/2023	08/24/2023	GAA-2023 - P2	117,000.00		117,000.00	
	RECTIFIER - ER11020T, UTILITY SURE DC POWER SYSTEM, FOR MAN		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	88,000.00		88,000.00	
	RECTIFIER - R24-2200, EMERSON NETWORK POWER, FOR MAN		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	72,000.00		72,000.00	
	ROTATING DIODE, FORWARD AND REVERSE - ASSY, INCLUDING VARISTOR AND BRACKET,PN:DT0900014		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	255,000.00		255,000.00	
	ROTOCAP COMPLETE - CYLINDER HEAD		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/18/2023	10/04/2023	GAA-2023 - P1	132,000.00		132,000.00	
	SCRAPER RING - OIL, PN: 50605-02-022 - MAN		YES	PUBLIC BIDDING	04/27/2023	05/18/2023	08/08/2023	08/24/2023	GAA-2023 - P2	252,000.00		252,000.00	
	SCREW - FOR CONNECTING ROD, PN: 50603-02-021		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/18/2023	10/04/2023	GAA-2023 - P1	84,000.00		84,000.00	
	SCREW - FOR CONNECTING ROD, PN: 50603-02-094		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/18/2023	10/04/2023	GAA-2023 - P1	114,000.00		114,000.00	
	SEAL - COOLING WATER SHAFT, PN: 51610-09-083		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/18/2023	10/04/2023	GAA-2023 - P1	36,000.00		36,000.00	
	SEAL - PRE-LUBRICATING PUMP SHAFT, PN: 51504-05-090		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/18/2023	10/04/2023	GAA-2023 - P1	65,000.00		65,000.00	
	SEALING RING - COVER ON FRAME		YES	PUBLIC BIDDING	04/27/2023	05/18/2023	08/08/2023	08/24/2023	GAA-2023 - P2	90,000.00		90,000.00	
	SENSOR - EXHAUST GAS TEMPERATURE TE60		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/18/2023	10/04/2023	GAA-2023 - P1	480,000.00		480,000.00	
	SENSOR - EXHAUST GAS TEMPERATURE TE62		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/18/2023	10/04/2023	GAA-2023 - P1	480,000.00		480,000.00	
	SENSOR - RESISTANCE TEMPERATURE TE31, PN: 50907-21-168		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/18/2023	10/04/2023	GAA-2023 - P1	210,000.00		210,000.00	
	SLEEVE - FUEL INJECTOR, PN: 50501-27-052 - MAN		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/18/2023	10/04/2023	GAA-2023 - P1	156,000.00		156,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682016 - BASILAN (ISABELA) DIESEL PLANT													
SPARES													
	MECHANICAL SPARE PARTS												
	SNAP RING - PN: 50602-03-038		YES	PUBLIC BIDDING	04/27/2023	05/18/2023	08/08/2023	08/24/2023	GAA-2023 - P2	19,200.00		19,200.00	
	SOLENOID VALVE - COMPLETE / JET VALVE SS32		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/18/2023	10/04/2023	GAA-2023 - P1	165,000.00		165,000.00	
	SPRING - CYLINDER HEAD, PN: 50502-17-201		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/18/2023	10/04/2023	GAA-2023 - P1	96,000.00		96,000.00	
	SPRING - ROLLER AND TAPPET, PN: 50801-15-220		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/18/2023	10/04/2023	GAA-2023 - P1	24,000.00		24,000.00	
	STARTING AIR ROTARY VALVE ASSY - PN: 11.17101-0154		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/18/2023	10/04/2023	GAA-2023 - P1	997,890.00		997,890.00	
	SWITCH - MANUAL/AUTO SELECTOR, LW39-90B-88/8P		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00		3,000.00	
	SWITCH - VOLTAGE SELECTOR, LW39-16B-YH4/2		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00		10,000.00	
	SWITCH, CURRENT SELECTION - LW39-16B-LH3/4		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00		6,000.00	
	SWITCH, TEMPERATURE - TSH12, PN: 50907-21-311		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/18/2023	10/04/2023	GAA-2023 - P1	75,000.00		75,000.00	
	THERMOSTAT - ELEMENT FOR L.T. C.W., PN: 51605-04-324 - MAN		YES	PUBLIC BIDDING	04/27/2023	05/18/2023	08/08/2023	08/24/2023	GAA-2023 - P2	111,000.00		111,000.00	
	THERMOSTAT - ELEMENT FOR H.T. C.W., PN: 51605-04-336 - MAN		YES	PUBLIC BIDDING	04/27/2023	05/18/2023	08/08/2023	08/24/2023	GAA-2023 - P2	111,000.00		111,000.00	
	THERMOSTAT ASSEMBLY, OIL - PN: 51545-01-018 FOR MAN DIESEL		YES	PUBLIC BIDDING	04/27/2023	05/18/2023	08/08/2023	08/24/2023	GAA-2023 - P2	117,000.00		117,000.00	
	VALVE - SPINDLE, INLET AND EXHAUST, PN:50502-17-274 - MAN		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/18/2023	10/04/2023	GAA-2023 - P1	210,000.00		210,000.00	
	VALVE - SEAT RING, EXHAUST, PN: 50501-27-184 - MAN		YES	PUBLIC BIDDING	04/27/2023	05/18/2023	08/08/2023	08/24/2023	GAA-2023 - P2	72,000.00		72,000.00	
	VALVE - SEAT RING, INLET, PN: 50501-27-123 - MAN		YES	PUBLIC BIDDING	04/27/2023	05/18/2023	08/08/2023	08/24/2023	GAA-2023 - P2	48,000.00		48,000.00	
	VALVE BRIDGE - COMPLETE,INCLUDE ITEM 071,129,154, PN: 50502-7-130		YES	PUBLIC BIDDING	04/27/2023	05/18/2023	08/08/2023	08/24/2023	GAA-2023 - P2	90,000.00		90,000.00	
	VALVE GUIDE - PN: 50501-27-088 - MAN		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/18/2023	10/04/2023	GAA-2023 - P1	90,000.00		90,000.00	
	VOLTMETER - INPUT: 0-120V, 60HZ, KLY-T96		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00		8,000.00	
							SPARES - TOTAL			12,731,190.00			
TELEPHONE EXPENSES													
	TELEPHONE EXPENSES, P 5,000.00 PESO PER YEAR - PAYMENT OF TELEPHONE LOAD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
							TELEPHONE EXPENSES - TOTAL			5,000.00			

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682016 - BASILAN (ISABELA) DIESEL PLANT													
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, P 5,000.00 PESO PER YEAR - PAYMENT RENEWAL OF VEHICLE REGISTRATION		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
		TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL								5,000.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682026 - JOLO (SULU) DIESEL PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	- COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE		YES	DIRECT CONTRACTING			05/31/2023	06/16/2023	GAA-2023 - P2	61,800.00	61,800.00		
		COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL						61,800.00					
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC 03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	160,000.00	160,000.00		
		FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						160,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	NP-SMALL VAL PROC 03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	47,000.00	47,000.00		
	LUBRICANT - LUBRICANT		NO	NP-SMALL VAL PROC 03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	2,900.00	2,900.00		
		GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						49,900.00					
JOB ORDER													
000J003-JO	SUPPLY OF LABOR & MATERIALS FOR PMS OF UNIT 1												
	SUPPLY OF LABOR & MATERIALS FOR PMS OF UNIT 1 - BY CONTRACT		NO	NP-SMALL VAL PROC 10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	300,000.00	300,000.00		
000J005-JO	RJO FOR THE RECONDITIONING OF REVERSE OSMOSIS												
	RJO FOR THE RECONDITIONING OF REVERSE OSMOSIS - BY CONTRACT		NO	NP-SMALL VAL PROC 03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	700,000.00	700,000.00		
000J006-JO	RJO FOR THE CLEANING OF OWS, TRENCH & DRAINAGE												
	RJO FOR THE CLEANING OF OWS, TRENCH & DRAINAGE - LABOR AND MATERIALS		NO	NP-SMALL VAL PROC 03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	450,000.00	450,000.00		
000J009-JO	RJO EMISSION TESTING												
	RJO EMISSION TESTING - EMISSION TESTING		NO	NP-SMALL VAL PROC 03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	600,000.00	600,000.00		
000J010-JO	RJO FOR THE REFILL OF FIRE EXTINGUISHERS												
	RJO FOR THE REFILL OF FIRE EXTINGUISHERS - BY CONTRACT		NO	NP-SMALL VAL PROC 03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00	60,000.00		
1-OP	OPERATION												
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		NO	NP-SMALL VAL PROC 03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00	50,000.00		
	CHEMICALS - ALUMINUM CLEANER		NO	NP-SMALL VAL PROC 03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	600,000.00	600,000.00		
	OPERATION - ORING		NO	NP-SMALL VAL PROC 03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	250,000.00	250,000.00		
NEW1-JO	SUPPLY OF LABOR & MATERIALS FOR PMS OF UNIT 3												
	SUPPLY OF LABOR & MATERIALS FOR PMS OF UNIT 3 - BY CONTRACT		NO	NP-SMALL VAL PROC 10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	300,000.00	300,000.00		
NEW2-JO	SUPPLY OF LABOR & MATERIALS FOR SERVICING OF CT3												

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682026 - JOLO (SULU) DIESEL PLANT													
JOB ORDER													
NEW2-JO	SUPPLY OF LABOR & MATERIALS FOR SERVICING OF CT3												
	SUPPLY OF LABOR & MATERIALS FOR SERVICING OF CT3 - BY CONTRACT		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	500,000.00	500,000.00		
NEW4-JO	SUPPLY OF LABOR & MATERIALS FOR SERVICING OF CT1												
	SUPPLY OF LABOR & MATERIALS FOR SERVICING OF CT1 - BY CONTRACT		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	500,000.00	500,000.00		
					JOB ORDER - TOTAL		4,310,000.00						
MATERIALS AND EQUIPMENT													
	AVR - COMPUTER, IC CONTROLLED WITH SURGE SUPPRESSOR		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	ELECTRIC DRILL - CORDLESS ELECTRIC DRILL WITH VARIOUS BIT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	GRINDER - PORTABLE ELECTRIC GRINDER WITH BLADE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	LAMP - LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 25,000 LIFE HRS 200W, 180-265V		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	75,000.00	75,000.00		
	LAMP - LED, MEDIUM BASE (E27) 13W, 220V		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	28,000.00	28,000.00		
	OTG FLASHDRIVE - 128GB 3.0 DUAL OTG FLASHDRIVE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	PORTABLE WELDING MACHINE - PORTABLE WELDING MACHINE 300AMP		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	RADIO - VHF		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
					MATERIALS AND EQUIPMENT - TOTAL		212,000.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - LABOR AND MATERIALS FOR THE REPAIR/SERVICING AND MAINTENANCE OF AIRCONDITION		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	80,000.00	80,000.00		
					OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL		80,000.00						
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	BATTERY - FOR LAPTOP		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,200.00	5,200.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682026 - JOLO (SULU) DIESEL PLANT													
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF TOOLS, SHOP AND GARAGE EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00	60,000.00		
				OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL			65,200.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - CYAN, 100ML, EPSON REFILL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	INK - YELLOW, EPSON REFILL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	INK REFILL - EPSON L210 SERIES, BLACK		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,500.00	12,500.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			34,500.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	213,752.00	213,752.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			213,752.00						
SPARES													
	MECHANICAL SPARE PARTS												
	BEARING CE, COMPLETE		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	240,000.00		240,000.00	
	BEARING TE, COMPLETE		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	240,000.00		240,000.00	
	BUSH, SEALING - SEALING BUSH TE & CE		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	28,500.00		28,500.00	
	INSERT, NOZZLE - NOZZLE RING PN56001		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	320,000.00		320,000.00	
	NIPPLE - OIL NIPPLE TE & CE		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	35,000.00		35,000.00	
	RING, COVER - COVERING PIN PN57000		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	190,000.00		190,000.00	
	RING, PISTON - PISTON RING CE & CE		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	11,800.00		11,800.00	
	RING, SAFETY - SAFETY RING CE & TE		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	11,800.00		11,800.00	
	SLINGER - OIL SLINGER TE & CE		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	58,000.00		58,000.00	

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				SPARES - TOTAL				1,135,100.00					
WORK ORDER													
	SUPPLY AND INSTALLATION OF SOLAR PERIMETER LIGHTS - SUPPLY AND INSTALLATION OF SOLAR PERIMETER LIGHTS	YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	800,000.00		800,000.00	
				WORK ORDER - TOTAL				800,000.00					

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Priority 1 - October 1 to 30, 2023
Priority 2 - February 10 to 28, 2024
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PSALM-2023 - OMA

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NATIONAL POWER CORPORATION
ADJUSTED 2023 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682027 - LUUK DIESEL POWER PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES - HAULING OF VARIOUS SPARE PARTS, EQUIPMENTS, MATERIALS, GENSET, ETC.		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	100,000.00	100,000.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				100,000.00					
JOB ORDER													
1-OP	OPERATION AND MAINTENANCE												
	2 TON CAPACITY, 75 LBS EFFORT REQUIRED TO LIFT RATED LOAD, SINGLE STRAND, LOAD CHAIN DIAMETER: 8MM, DIMENSION: A: 6.33IN, B: 7.36IN, C: 16.30IN, D: 1.40IN, NET WEIGHT: 32LBS, PACKAGIN - CHAIN BLOCK		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	29,800.00	29,800.00		
	ADJUSTABLE WRENCH SET - DROP FORGE HIGH QUALITY TOOL STEEL BLACK FINISHED AND POLISHED AN OPEN-END WRENCH WITH MOVABLE JAW ALLOWING IT TO BE USED WITH DIFFERENT SIZES OF FASTENER HEAD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	AUTOMOTIVE WIRE - OPERATION AND MAINTENANCE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	BATTERY - VALVE REGULATED LEAD ACID (VRLA) 12V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	36,000.00	36,000.00		
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	BULB - INCANDESCENT, MEDIUM BASE 25W, 220V		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	70,000.00	70,000.00		
	CHAIN BLOCK (HEAVY DUTY) - 1 TONNER (MADE IN US/JAPAN OR GERMANY)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	27,000.00	27,000.00		
	CLAMP METER - OPERATION AND MAINTENANCE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,000.00	14,000.00		
	COOLANT, ENGINE - OPERATION AND MAINTENANCE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	87,000.00	87,000.00		
	EAR MUFF - UNIVERSAL LIGHTWEIGHT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	25,500.00	25,500.00		
	EMERGENCY LIGHTS - 2 BEAMS, WALLMOUNTED, 220 VAC, LED TYPE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,000.00	14,000.00		
	FIRE EXTINGUISHER - CONTAINS ABC DRY CHEMICAL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00	18,000.00		
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00	18,000.00		
	GLOVES - HIGH VOLTAGE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,500.00	14,500.00		
	HAND CLEANER - OPERATION AND MAINTENANCE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,000.00	14,000.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,200.00	7,200.00		
	HEAVY DUTY STRAIGHT PIPE WRENCH - OPERATION AND MAINTENANCE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,500.00	5,500.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682027 - LUUK DIESEL POWER PLANT													
JOB ORDER													
1-OP	OPERATION AND MAINTENANCE												
	LADDER - 6 FEET ALUMINUM TYPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,000.00	14,000.00		
	MACHINE, ARC WELDING - PORTABLE,INVERTER TYPE,300 AMPS.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,950.00	14,950.00		
	MULTI TESTER - SHARP CONTRACT LCD WITH CHARACTER 13.6MM HIGH IS EMPLOYED, AND UNIT SYMBOLS IS DISPLAYED ON THE SCREEN OF THE LCD, ADDITIONAL FUCTION: HZ/DUTY, RELATIVE AND DATA HOLD, AUTO POWER OFF (15 MIN.). IT IS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,500.00	8,500.00		
	OPERATION AND MAINTENANCE - ELECTRIC DRILL, W/ 10 PCS. DRILL BIT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,000.00	11,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,800.00	4,800.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GREEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,800.00	4,800.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,200.00	7,200.00		
	PAINT - ROOFGUARD BAGUIO GREEN		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,800.00	4,800.00		
	PALLET, PLASTIC - HEAVY DUTY, 1200X1000X150MM		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,900.00	14,900.00		
	PANEL, SOLAR - 100W, 12V		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	59,600.00	59,600.00		
	PLIERS - COMBINATION SIZE: 8 DROP-FORGED STEEL MADE SERRATED JAWS WITH INSULATED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	SCREW DRIVER SET - ELECTRICAL GRADE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	SCREW DRIVER, FLAT HEADED,BLADE LENGTH:4 INCH - BLADE LENGTH:4 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	SIGNAGES, SAFETY, PHOTOLUMINISCENT - OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	STORAGE TANK - OPERATION AND MAINTENANCE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	29,800.00	29,800.00		
	WELDING GLOVES - RUBBERIZED		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	WIRE - STRANDED, #14		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	80,000.00	80,000.00		
	WIRE, EXTENSION - WHEEL TYPE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	19,000.00	19,000.00		
	WRENCH - COMBINATION 17 PCS/SET SIZE 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 & 22MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	WRENCH - TORQUE, CLICK TYPE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		

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				JOB ORDER - TOTAL			731,350.00						
MATERIALS AND EQUIPMENT													
	DRUM - PLASTIC, 200LITERS CAP STORAGE	NO	SHOPPING	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00	50,000.00		
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE	NO	NP-SMALL VAL PROC	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	GLOVES - ELECTRICAL, RUBBER	NO	NP-SMALL VAL PROC	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	10,500.00	10,500.00		
	HAND TOOLS - 1/2 INCH DRIVE WRENCH SET	NO	NP-SMALL VAL PROC	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	14,000.00	14,000.00		
	HAND TOOLS - ELECTRICAL PLIERS 8 INCH	NO	NP-SMALL VAL PROC	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	5,200.00	5,200.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM	NO	NP-SMALL VAL PROC	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	11,000.00	11,000.00		
	WASHER, PRESSURE - HIGH PRESSURE	NO	NP-SMALL VAL PROC	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	9,500.00	9,500.00		
	WRENCH - RATCHET	NO	NP-SMALL VAL PROC	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	5,200.00	5,200.00		
				MATERIALS AND EQUIPMENT - TOTAL			108,400.00						
SPARES													
	SPARE PARTS - ELECTRICAL												
	ACTUATOR, ELECTRIC	YES	PUBLIC BIDDING	03/02/2023	03/28/2023		05/31/2023	06/16/2023	GAA-2023 - P2	17,000.00		17,000.00	
	AIR FILTER	YES	PUBLIC BIDDING	03/02/2023	03/28/2023		05/31/2023	06/16/2023	GAA-2023 - P2	36,000.00		36,000.00	
	ALTERNATOR	YES	PUBLIC BIDDING	03/02/2023	03/28/2023		05/31/2023	06/16/2023	GAA-2023 - P2	17,000.00		17,000.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR)	YES	PUBLIC BIDDING	03/02/2023	03/28/2023		05/31/2023	06/16/2023	GAA-2023 - P2	160,000.00		160,000.00	
	BEARING, CONNECTING ROD	YES	PUBLIC BIDDING	03/02/2023	03/28/2023		05/31/2023	06/16/2023	GAA-2023 - P2	56,000.00		56,000.00	
	BELT , FAN (OEM)	YES	PUBLIC BIDDING	03/02/2023	03/28/2023		05/31/2023	06/16/2023	GAA-2023 - P2	42,000.00		42,000.00	
	CIRCUIT BREAKER	YES	PUBLIC BIDDING	03/02/2023	03/28/2023		05/31/2023	06/16/2023	GAA-2023 - P2	25,289.00		25,289.00	
	CYLINDER HEAD	YES	PUBLIC BIDDING	03/02/2023	03/28/2023		05/31/2023	06/16/2023	GAA-2023 - P2	42,000.00		42,000.00	
	DIODE, REVOLVING (FORWARD-REVERSE)	YES	PUBLIC BIDDING	03/02/2023	03/28/2023		05/31/2023	06/16/2023	GAA-2023 - P2	35,000.00		35,000.00	
	ELEMENT, FUEL FILTER	YES	PUBLIC BIDDING	03/02/2023	03/28/2023		05/31/2023	06/16/2023	GAA-2023 - P2	42,000.00		42,000.00	
	FUSE	YES	PUBLIC BIDDING	03/02/2023	03/28/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00		2,000.00	
	GASKET KIT, TOP OVERHAULING	YES	PUBLIC BIDDING	03/02/2023	03/28/2023		05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00		60,000.00	
	INJECTOR	YES	PUBLIC BIDDING	03/02/2023	03/28/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00		30,000.00	
	LINER, CYLINDER	YES	PUBLIC BIDDING	03/02/2023	03/28/2023		05/31/2023	06/16/2023	GAA-2023 - P2	80,000.00		80,000.00	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682027 - LUUK DIESEL POWER PLANT													
SPARES													
	MECHANICAL SPARE PARTS												
	OIL COOLER		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00		15,000.00	
	OIL FILTER		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	42,000.00		42,000.00	
	PANEL BOARD CONTROLLER, DEEP SEA		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	90,000.00		90,000.00	
	PISTON		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	150,000.00		150,000.00	
	STARTER MOTOR		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	46,000.00		46,000.00	
	VALVE SEAT, EXHAUST		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	4,200.00		4,200.00	
	VALVE SEAT, INLET		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	4,200.00		4,200.00	
							SPARES - TOTAL			995,689.00			

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682036 - TAWI-TAWI (BONGAO) DIESEL PLANT													
JOB ORDER													
2-JO	SUPPLY OF LABOR AND MATERIALS FOR THE REPAINTING OF PERIMETER FENCE												
	SUPPLY OF LABOR AND MATERIALS FOR THE REPAINTING OF PERIMETER FENCE - REPAINTING OF PERIMETER FENCE		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	100,000.00	100,000.00		
3-JO	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF WATER TANK STRUCTURE												
	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF WATER TANK STRUCTURE - REPAIR OF WATER TANK STRUCTURE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	90,000.00	90,000.00		
4-JO	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF GUARDHOUSE												
	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF GUARDHOUSE - REPAIR OF GUARDHOUSE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00	60,000.00		
					JOB ORDER - TOTAL		250,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682046 - TANDUBAS DIESEL PLANT													
	WATER EXPENSES, PER RECEIPT - FOR WATER DISTRICT	NO	NP-SMALL VAL PROC	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	5,400.00	5,400.00		
					- TOTAL			5,400.00					
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER C - FOR HAULING SERVICES OF SPARE PARTS AND OTHER MATERIALS	NO	NP-SMALL VAL PROC	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	329,600.00	329,600.00		
					FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			329,600.00					
JOB ORDER													
1-OP	OPERATIONS OF THE POWER PLANT												
	BATTERY TERMINAL LUG - OPERATIONS OF THE POWER PLANT	NO	NP-SMALL VAL PROC	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	4,896.00	4,896.00		
	EMERGENCY LIGHTS - 2 BEAMS, WALLMOUNTED, 220 VAC, LED TYPE	NO	NP-SMALL VAL PROC	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00	18,000.00		
	FILTER - FUEL/WATER SEPARATOR, CUMMINS, P/N FS1280	NO	NP-SMALL VAL PROC	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	102,000.00	102,000.00		
	GARLOCK GASKET, 1/16 INCH - OPERATIONS OF THE POWER PLANT	NO	NP-SMALL VAL PROC	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	25,000.00	25,000.00		
	GASKET MAKER - SILICONE	NO	NP-SMALL VAL PROC	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	3,500.00	3,500.00		
	GASKET, BELLOMOID - OPERATIONS OF THE POWER PLANT	NO	NP-SMALL VAL PROC	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	GUN, GREASE - MANUAL LEVER ACTION OPERATED; USES ALL STANDARD 14OZ GREASE TUBE; 3 WAY LOADING; 14OZ CARTRIDGE, BULK & DISPENSER SUCTION LOADING, 5.5 INCHES METAL & HOSE EXTENSION W/ NOZZLE COUPLER	NO	NP-SMALL VAL PROC	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	5,400.00	5,400.00		
	INSULATING VARNISH - RED	NO	NP-SMALL VAL PROC	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	10,500.00	10,500.00		
	LAMP - BAKING	NO	NP-SMALL VAL PROC	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	19,200.00	19,200.00		
	MAGNETIC WIRE - #16, COPPER, HEAVY ARMORED, POLYTHERMALYZE 25KGS/SPOOL	NO	NP-SMALL VAL PROC	10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	116,400.00	116,400.00		
	OPERATIONS OF THE POWER PLANT - FAN BELT	NO	NP-SMALL VAL PROC	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	39,000.00	39,000.00		
	OPERATIONS OF THE POWER PLANT - FUEL FILTER ELEMENT	NO	NP-SMALL VAL PROC	10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	222,000.00	222,000.00		
	OPERATIONS OF THE POWER PLANT - FUEL FILTER ELEMENT	NO	NP-SMALL VAL PROC	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	35,000.00	35,000.00		
	OPERATIONS OF THE POWER PLANT - GASKET	NO	NP-SMALL VAL PROC	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00	60,000.00		
	OPERATIONS OF THE POWER PLANT - LUBE OIL FILTER	NO	NP-SMALL VAL PROC	10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	48,000.00	48,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682046 - TANDUBAS DIESEL PLANT													
JOB ORDER													
1-OP	OPERATIONS OF THE POWER PLANT												
	OPERATIONS OF THE POWER PLANT - LUBE OIL FILTER ELEMENT		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	80,000.00	80,000.00		
	OPERATIONS OF THE POWER PLANT - NDE BEARING		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	33,300.00	33,300.00		
	OPERATIONS OF THE POWER PLANT - OIL FILTER		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	96,000.00	96,000.00		
	PERSONAL PROTECTIVE EQUIPMENT - OPERATIONS OF THE POWER PLANT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	67,580.00	67,580.00		
	WIRE - #6 STRANDED THW		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	91,500.00	91,500.00		
NEW1-JO	MAJOR OVERHAUL OF UNIT# 3, 160KW PERKINS GENERATING SET												
	MAJOR OVERHAUL OF UNIT# 3, 160KW PERKINS GENERATING SET - CONTRACT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00	50,000.00		
NEW2-JO	INTERMEDIATE OVERHAUL OF UNIT# 05, 300KW CUMMINS GENERATING SET												
	INTERMEDIATE OVERHAUL OF UNIT# 05, 300KW CUMMINS GENERATING SET - CONTRACT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00	50,000.00		
NEW3-JO	MAJOR OVERHAUL OF UNIT#4 545 KW PERKINS												
	MAJOR OVERHAUL OF UNIT#4 545 KW PERKINS - CONTRACT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00	50,000.00		
NEW4-JO	REPAIR OF CONTROL ROOM GLASS WINDOW AND CEILING & REPAINTING												
	REPAIR OF CONTROL ROOM GLASS W - REPAIR OF CONTROL ROOM		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500,000.00	500,000.00		
				JOB ORDER - TOTAL			1,747,276.00						
MATERIALS AND EQUIPMENT													
	AIRCONDITIONER - 2 HP WINDOW TYPE, 230VAC, 60HZ, INVERTER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	99,000.00	99,000.00		
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,600.00	14,600.00		
	FLASH LIGHT - FLASH LIGHT: LED OR XENON OR HALOGEN LAMP/BULB PEN LIGHT WATER/WEATHER RESISTANT 2AA BATTERY.		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,200.00	14,200.00		
	WELDING MASK		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,000.00	11,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			138,800.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	25,000.00	25,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			25,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682046 - TANDUBAS DIESEL PLANT													
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, PE - FOR COURRIER SERVICES	NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,800.00	10,800.00			
			POSTAGE & COURIER SERVICES - TOTAL				10,800.00						
SPARES													
	SPARE PARTS - ELECTRICAL												
	AVR, AUTOMATIC VOLTAGE REGULATOR - FOR 160KW PERKINS	YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	80,000.00		80,000.00		
	BEARING KIT, BIG END	YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	45,000.00		45,000.00		
	BIG END BEARING KIT	YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	68,200.00		68,200.00		
	BIG END BEARING KIT (STD)	YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	88,200.00		88,200.00		
	CIRCUIT BREAKER, 600 V,3 PHASE, MOLDED CASE, ASSOR	YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	110,000.00		110,000.00		
	CONNECTING ROD ASSEMBLY	YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	295,500.00		295,500.00		
	DIODE, REVOLVING, PN MXG (II S) 100-12 - FOR 150KW CUMMINS	YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	70,000.00		70,000.00		
	FAN BLADE	YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	55,000.00		55,000.00		
	FUEL PUMP ASSY - FOR CUMMINS GENSET	YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	78,000.00		78,000.00		
	GASKET, CYLINDER HEAD	YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	56,580.00		56,580.00		
	GOVERNOR CONTROLLER - FOR CUMMINS GENSET	YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	105,000.00		105,000.00		
	LINER KIT - FOR 545KW CUMMINS	YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	210,000.00		210,000.00		
	LINER, PRESS FIT	YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	240,000.00		240,000.00		
	MAIN BEARING KIT	YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	205,600.00		205,600.00		
	OIL COOLER ASSEMBLY	YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	205,000.00		205,000.00		
	PISTON	YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	540,000.00		540,000.00		
	PISTON AND CONNECTING ROD	YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	168,000.00		168,000.00		
	PISTON KIT	YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	206,100.00		206,100.00		
	PISTON RING KIT	YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	35,600.00		35,600.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682046 - TANDUBAS DIESEL PLANT													
SPARES													
	SPARE PARTS - ELECTRICAL												
	REVOLVING DIODE ASSEMBLY - (FOR 160KW PERKINS) CALAMITY GENSET		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	110,000.00		110,000.00	
	REVOLVING DIODE ASSEMBLY - (FOR 300KW PERKINS)		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	110,000.00		110,000.00	
	RING, COMPRESSION PISTON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	19,800.00		19,800.00	
	RING, OIL PISTON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	9,900.00		9,900.00	
	SEAL O-RING		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	10,200.00		10,200.00	
	SEAL, O RING		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	74,880.00		74,880.00	
	STARTER MOTOR		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	87,500.00		87,500.00	
	TURBOCHARGER - FOR PERLINS GENSET		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	215,000.00		215,000.00	
								SPARES - TOTAL		3,499,060.00			

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682076 - SITANGKAY DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, LOT AWARD		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00	50,000.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				50,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	21,600.00	21,600.00		
	LUBRICANT		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,400.00	2,400.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				24,000.00					
JOB ORDER													
NEW 1-JO	TOP PMS OF 160KW UNIT 5												
	TOP PMS OF 160KW UNIT 5 - TOP OVERHAULING MATERIALS		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	70,000.00	70,000.00		
NEW2-JO	MAJOR PMS OF 545KW UNIT 7												
	MAJOR PMS OF 545KW UNIT 7 - MAJOR OVERHAULING MATERIALS		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	90,000.00	90,000.00		
NEW3-JO	MAJOR PMS OF 545KW UNIT 8												
	MAJOR PMS OF 545KW UNIT 8 - MAJOR OVERHAULING MATERIALS		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	90,000.00	90,000.00		
NEW4-JO	MAJOR PMS OF 280KW UNIT 1												
	MAJOR PMS OF 280KW UNIT 1 - MAJOR OVERHAULING MATERIALS		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	90,000.00	90,000.00		
NEW6-JO	MAJOR PMS OF 544KW UNIT 3												
	MAJOR PMS OF 544KW UNIT 3 - MAJOR OVERHAULING MATERIALS		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	90,000.00	90,000.00		
NEW7-JO	TOP PMS OF 280KW UNIT 2												
	TOP PMS OF 280KW UNIT 2 - TOP OVERHAULING MATERIALS		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	70,000.00	70,000.00		
				JOB ORDER - TOTAL				500,000.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, 100ML, EPSON REFILL		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,800.00	1,800.00		
	INK - CYAN, 100ML, EPSON REFILL		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	2,250.00	2,250.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	2,250.00	2,250.00		
	INK - YELLOW, EPSON REFILL		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	2,250.00	2,250.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				8,550.00					

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682076 - SITANGKAY DIESEL PLANT													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	4,000.00	4,000.00		
	PAINT - ENAMEL QUICK DRY WHITE		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	4,500.00	4,500.00		
	PAINT BRUSH - 4		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	800.00	800.00		
	THINNER - PAINT, 3 LTRS./GAL. O		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,700.00	2,700.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				12,000.00					
SPARES													
	SECURITY SPARE PARTS - ELECTRICAL												
	ALTERNATOR BELT - FOR 544KW PERKINS 2800 SERIES		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/26/2023	10/12/2023	GAA-2023 - P1	25,200.00		25,200.00	
	ASS, FAN HUB - FOR 545KW KTAA19-G6A CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	100,000.00		100,000.00	
	AUTOMATIC VOLTAGE REGULATOR, AS440 - FOR UNIT 1 AND UNIT 2 CUMMINS GENSET		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	70,000.00		70,000.00	
	AVR R450M - FOR 300KW P563-1 FG-WILSON/PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	75,000.00		75,000.00	
	BEARING BUSH - FOR KTA19-G6A ,454KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	21,000.00		21,000.00	
	BEARING KIT, BIG END - FOR 280KW MTAA11-G3 CUMMINS		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/20/2023	10/06/2023	GAA-2023 - P1	12,000.00		12,000.00	
	BEARING KIT, MAIN - FOR 280KW MTAA11-G3 CUMMINS		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/20/2023	10/06/2023	GAA-2023 - P1	16,000.00		16,000.00	
	BIG END BEARING KIT - FOR 544KW 2806C-E15 PERKINS		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/26/2023	10/12/2023	GAA-2023 - P1	36,000.00		36,000.00	
	CAMSHAFT ASSEMBLY - FOR KTA19-G6A CUMMINS 545KW		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	400,000.00		400,000.00	
	CONTROLLER, GOVERNOR, GAC ESD5500E - FOR UNIT 1 AND UNIT 2 CUMMINS GENSET		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	55,000.00		55,000.00	
	COOLER, OIL - FOR 280KW MTAA11-G3 CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00		40,000.00	
	CORE, COOLER - FOR 545KW KTAA19-G6A CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	100,000.00		100,000.00	
	CYLINDER HEAD - FOR MTA11-G3 CUMMINS 280KW		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	360,000.00		360,000.00	
	DIODE KIT - FOR 300KW P563-1 FG WILSON/PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00		40,000.00	
	FILTER HEAD ASSEMBLY - FOR 300KW FG WILSON GENSET P563-1		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	85,000.00		85,000.00	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682076 - SITANGKAY DIESEL PLANT													
SPARES													
	SECURITY SPARE PARTS - MECHANICAL SECURITY												
	GASKET - FOR 280KW MTA11 CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	190,000.00		190,000.00	
	GASKET KIT, TOP - FOR 545KW KTAA19-G6A CUMMINS		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/20/2023	10/06/2023	GAA-2023 - P1	170,000.00		170,000.00	
	GASKET TOP OVERHAULING - FOR 280KW MTAA11-G3 CUMMINS		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/20/2023	10/06/2023	GAA-2023 - P1	75,000.00		75,000.00	
	INJECTOR - FOR 300KW P563-1 FG WILSON/PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	450,000.00		450,000.00	
	INJECTOR ASSEMBLY - FOR 545KW KTAA19-G6A CUMMINS		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/20/2023	10/06/2023	GAA-2023 - P1	660,000.00		660,000.00	
	INJECTOR EXCHANGE - FOR 544KW PERKINS GENSET		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	712,000.00		712,000.00	
	INJECTOR KIT - FOR 160KW P300H-1 FG WILSON/PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	360,000.00		360,000.00	
	KIT SEAL - FOR 160KW P300H-1 FG WILSON/PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	19,200.00		19,200.00	
	LINER, CYLINDER - FOR 544KW 2806C-E15 PERKINS		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/26/2023	10/12/2023	GAA-2023 - P1	168,000.00		168,000.00	
	LUBE OIL PRESSURE SENSOR - FOR 544KW 2806C-E16 PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00		30,000.00	
	MAIN BEARING KIT - FOR 544KW UNIT 3 PERKINS 2800 SERIES		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00		50,000.00	
	OIL COOLER - FOR 280KW MTA11-G3 CUMMINS GENSET		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00		40,000.00	
	OIL COOLER - FOR 300KW P563-1 FG WILSON		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/26/2023	10/12/2023	GAA-2023 - P1	130,000.00		130,000.00	
	OIL COOLER KIT - FOR 160KW P300H-1 FG WILSON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	60,000.00		60,000.00	
	OIL COOLER KIT - FOR 160KW P300H-1 FG WILSON		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00		60,000.00	
	OIL FILTER HEAD - FOR 544KW 2806C-E15 PERKINS		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/26/2023	10/12/2023	GAA-2023 - P1	65,000.00		65,000.00	
	PISTON AND RING KIT - FOR 280KW MTAA11-G3 CUMMINS		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/20/2023	10/06/2023	GAA-2023 - P1	245,000.00		245,000.00	
	PISTON KIT - FOR 544KW 2806C-E15 PERKINS		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/26/2023	10/12/2023	GAA-2023 - P1	420,000.00		420,000.00	
	PISTON RING - FOR 545KW KTAA19-G6A CUMMINS		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/20/2023	10/06/2023	GAA-2023 - P1	180,000.00		180,000.00	
	PISTON RING KIT - FOR 544KW 2806C-E15 PERKINS		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/26/2023	10/12/2023	GAA-2023 - P1	90,000.00		90,000.00	
	REAR OIL SEAL - FOR 545KW KTAA19-G6A CUMMINS		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/20/2023	10/06/2023	GAA-2023 - P1	40,000.00		40,000.00	
	SEAL KIT - FOR 544KW UNIT 3 PERKINS 2800 SERIES		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	36,000.00		36,000.00	

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MINDANAO OPERATIONS DEPARTMENT													
6682076 - SITANGKAY DIESEL PLANT													
SPARES													
	SECURITY SPARE PARTS - MECHANICAL SECURITY												
	SEAL KIT - FOR 280KW MTA11-G3 CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00		20,000.00	
	SEAL, INJECTOR - FOR 160KW P300H-1 FG WILSON/PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	13,000.00		13,000.00	
	SPEED SENSOR - FOR UNIT 1, UNIT 2, UNIT 7 AND UNIT 8 CUMMINS		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/20/2023	10/06/2023	GAA-2023 - P1	18,000.00		18,000.00	
	STARTER MOTOR - FOR 545KW KTAA19-G6A CUMMINS		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/20/2023	10/06/2023	GAA-2023 - P1	150,000.00		150,000.00	
	SWITCH, OIL SENDER - FOR UNIT 1 AND UNIT 2 CUMMINS GENSET		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/20/2023	10/06/2023	GAA-2023 - P1	100,000.00		100,000.00	
	TURBOCHARGER - FOR 280KW MTAA11-G3 CUMMINS		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/20/2023	10/06/2023	GAA-2023 - P1	150,000.00		150,000.00	
	TURBOCHARGER ASSEMBLY - FOR 300KW FG WILSON P563-1		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	265,000.00		265,000.00	
	TURBOCHARGER, EXCHANGE - FOR 300KW P563-1 FG WILSON/PERKINS		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/26/2023	10/12/2023	GAA-2023 - P1	265,000.00		265,000.00	
							SPARES - TOTAL			6,666,400.00			

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682086 - SIBUTU DIESEL PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, SUPPLIER RATE - CLEARANCE AND RENEWAL PERMIT FEES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,900.00	13,900.00		
				COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL				13,900.00					
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, FORWARD RECIEPT - HAULING OF SPARE PARTS AND OTHER MATERIALS FROM WAREHOUS ZAMBOANGA CITY - PLANT SITE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	150,000.00	150,000.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				150,000.00					
JOB ORDER													
1-OP	OPERATION												
	OPERATION - AIR FILTER		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	24,800.00	24,800.00		
	OPERATION - FAN BELT		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	20,800.00	20,800.00		
	OPERATION - FUEL FILTER		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	136,800.00	136,800.00		
	OPERATION - LUBE OIL FILTER		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	294,000.00	294,000.00		
2-OP	CHEMICALS												
	COOLANT - RADIATOR COOLANT RED		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	70,000.00	70,000.00		
	DEGREASER, WATER SOLUBLE - CHEMICALS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	42,000.00	42,000.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	47,000.00	47,000.00		
	LUBRICANT - WITH DETERGENT ADDITIVES, CLEANS AND PENETRATES ALL TYPES OF PARTS AND EQUIPMENTAEROSOL TYPE CHESTERTON		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	126,000.00	126,000.00		
3-OP	ELECTRICAL MATERIALS												
	BATTERY - INDUSTRIAL 3SM		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,360.00	9,360.00		
	ELECTRICAL MATERIALS - FUSE LINK, 10A		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	21,000.00	21,000.00		
	ELECTRICAL MATERIALS - POTENTIOMETER, SPEED TRIM, 2K OHMS, 3 WATTS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	ELECTRICAL MATERIALS - RELAY, MY4NJ, 24VDC		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	MAGNETIC WIRE - #15		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		

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6682086 - SIBUTU DIESEL PLANT													
JOB ORDER													
4-OP	LUBE OIL												
	TRANSFORMER OIL - DIELECTRIC STRENGH 70KV		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300,000.00	300,000.00		
NEW1-JO	PMS/ OVERHAULING 163KW DALE PERKINS UNIT NO.1 & 2												
	PMS/ OVERHAULING 163KW DALE PERKINS UNIT NO.1 & 2 - MATERIALS PMS / OVERHAUL		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	120,000.00	120,000.00		
NEW10-JO	REPAIR CYLINDER HEAD & PARTS												
	REPAIR CYLINDER HEAD & PARTS - REPAIR OF PARTS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	100,000.00	100,000.00		
NEW2-JO	PMS / OVERHAULING 160KW FG WILSON UNIT NO.3												
	PMS / OVERHAULING 160KW FG WILSON UNIT NO.3 - MATERIALS PMS/OVERAULING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00	60,000.00		
NEW3-JO	PMS / OVERHAULING 300KW PERKINS TPI												
	PMS / OVERHAULING 300KW PERKINS TPI - MATERIALS PMS / OVERHAUL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00	60,000.00		
NEW4-JO	PMS / OVERHAULING 300KW CUMMINS UNIT NO. 5 & 6												
	PMS / OVERHAULING 300KW CUMMINS UNIT NO. 5 & 6 - MATERIALS PMS/OVERHAUL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	120,000.00	120,000.00		
NEW6-JO	REPAIR OF PERSONNEL QUARTERS												
	REPAIR OF PERSONNEL QUARTERS - REPAIR OF QUARTERS		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	300,000.00	300,000.00		
NEW7-JO	REPAIR OF RADIATOR												
	REPAIR OF RADIATOR - LABOR & MATERIALS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	180,000.00	180,000.00		
NEW8-JO	REPAIR OF GUARDHOUSE												
	REPAIR OF GUARDHOUSE - REPAIR OF GUARDHOUSE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	150,000.00	150,000.00		
NEW9-JO	REPAINTING OF FOST												
	REPAINTING OF FOST - REPAINTING OF FOST		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	100,000.00	100,000.00		
				JOB ORDER - TOTAL	2,356,760.00								
MAINTENANCE OF BUILDING													
	ANGLE BAR - 3/16" X 2 INCH X2 INCH X20'		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,800.00	4,800.00		
	BRUSH - ROLLER 6 W/ TRAY		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
	CEMENT - PORTLAND		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 6 X 12'		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		

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MINDANAO OPERATIONS DEPARTMENT													
6682086 - SIBUTU DIESEL PLANT													
MAINTENANCE OF BUILDING													
	NAIL - COMMON WIRE 3		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	135.00	135.00		
	NAIL - UMBRELLA NAIL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	240.00	240.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,800.00	6,800.00		
	PAINT THINNER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,350.00	1,350.00		
	SAND - RIVER WASHED		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	SHEET, CORROGATED, GI		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,200.00	7,200.00		
				MAINTENANCE OF BUILDING - TOTAL			37,925.00						
MATERIALS AND EQUIPMENT													
	BATTERY - FOR LAPTOP		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	BED LINEN - 1 PC FITTED SHEET, A PC FLAT SHEET & 2 PCS PILLOW CASES		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	7,200.00	7,200.00		
	CHAIR - MONOBLOC, WITHOUT ARMREST,BEIGE/WHITE		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	8,700.00	8,700.00		
	CORK BOARD - WALL TYPE 3'X4'		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,900.00	2,900.00		
	CUTTER - BIG, HEAVY DUTY		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
	EAR MUFF - UNIVERSAL LIGHTWEIGHT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	ELECTRIC DRILL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	FOAM MATTRESS - URATEX HARDFOAM MATTRESS W/ COVER 3X42X75		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	42,000.00	42,000.00		
	FOLDING BED - PORTABLE, STEEL, WITH NYLON BED SHEET, SINGLE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00		
	GRINDER - ELECTRIC ANGLE GRINDER FOR 7 GRINDING STONE & POWER WIRE BRUSH 220 VAC 60HZ SINGLE PHASE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,500.00	6,500.00		
	HACKSAW WITH BLADE - HEAVY DUTY		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,687.00	1,687.00		
	HAMMER - SLEDGE 18 LBS .W/ORDINARY HANDLE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	680.00	680.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,200.00	7,200.00		
	HEAVY DUTY STAPLER - IDEAL FOR ALL TYPES OF HEAVY DUTY STAPLING WORK		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682086 - SIBUTU DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	MEDICINE CABINET - STAINLESS STEEL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,500.00	9,500.00		
	PILLOW - SIZE: 20 X 30.		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	6,750.00	6,750.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,500.00	13,500.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	360.00	360.00		
	SAW - CROSS CUT 24 INCHES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	450.00	450.00		
	SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
	SCREW DRIVER SET - ELECTRICAL GRADE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	800.00	800.00		
	SPRAYER, POWER - 4 STROKE MOTOR WITH 10M HOSE & BOOM, MOTORIZED		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	STOVE, ELECTRIC - AUTOMATIC PIEZO IGNITION SYSTEM 100 % PORCELAIN BODY, RUBBERIZED NONSKID FOOTING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	UTENSILS - KITCHEN		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	WATER DISPENSER - HOT AND COLD		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	9,000.00	9,000.00		
	WHITE BOARD - REVERSIBLE WHITE BOARD WITH STAND AND WHEELS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
				MATERIALS AND EQUIPMENT - TOTAL			177,527.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	FIRE EXTINGUISHER - REFILL, DRY CHEMICALS, 9 KG., CAPACITY PER CYLINDER @ 95% OR MORE PURITY (MAP)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,500.00	12,500.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL			12,500.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, 100ML, EPSON REFILL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	INK - CYAN, 100ML, EPSON REFILL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	INK - YELLOW, EPSON REFILL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			4,800.00						

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682086 - SIBUTU DIESEL PLANT													
SPARES													
	MECHANICAL PMS PARTS												
	BEARING CONNECTING ROD - DALE 163KW		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/26/2023	10/12/2023	GAA-2023 - P1	90,000.00		90,000.00	
	BEARING KIT, BIG END - PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	136,400.00		136,400.00	
	BEARING KIT, MAIN - PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	197,000.00		197,000.00	
	GASKET, BOTTOM OVERHAULING - PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	195,000.00		195,000.00	
	GASKET, TOP OVERHAULING - PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	135,000.00		135,000.00	
	GUIDE, VALVE - DALE 163KW		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/26/2023	10/12/2023	GAA-2023 - P1	163,200.00		163,200.00	
	INJECTOR - PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	250,000.00		250,000.00	
	INJECTOR ASSEMBLY - DALE 163KW		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/26/2023	10/12/2023	GAA-2023 - P1	420,000.00		420,000.00	
	INSERT EXHAUST VALVE - DALE 163KW		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/26/2023	10/12/2023	GAA-2023 - P1	100,800.00		100,800.00	
	INSERT INLET VALVE - DALE 163KW		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/26/2023	10/12/2023	GAA-2023 - P1	100,800.00		100,800.00	
	LINER, PRESS FIT - PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	70,000.00		70,000.00	
	MAIN BEARING KIT - DALE 163KW		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/26/2023	10/12/2023	GAA-2023 - P1	70,000.00		70,000.00	
	OVERHAUL KIT, BOTTOM - DALE 163KW		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/26/2023	10/12/2023	GAA-2023 - P1	257,600.00		257,600.00	
	OVERHAUL KIT, TOP - DALE 163KW		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/26/2023	10/12/2023	GAA-2023 - P1	95,000.00		95,000.00	
	PISTON/LINER KIT - DALE 163KW		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/26/2023	10/12/2023	GAA-2023 - P1	792,000.00		792,000.00	
	RING KIT, PISTON - PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	71,200.00		71,200.00	
	RING KIT, PISTON - DALE 163KW		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/26/2023	10/12/2023	GAA-2023 - P1	103,500.00		103,500.00	
	SEAT INSERT, VALVE - PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	127,200.00		127,200.00	
	THRUST WASHER T-3661 OE1687 - DALE 163KW		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/26/2023	10/12/2023	GAA-2023 - P1	38,000.00		38,000.00	
	VALVE INLET - PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	153,600.00		153,600.00	
	VALVE, EXHAUST - PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	153,600.00		153,600.00	
	VALVE, EXHAUST (NIMONIC) - DALE 163KW		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/26/2023	10/12/2023	GAA-2023 - P1	189,600.00		189,600.00	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682086 - SIBUTU DIESEL PLANT													
SPARES													
	MECHANICAL PMS PARTS												
	VALVE, INLET - DALE 163KW		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/26/2023	10/12/2023	GAA-2023 - P1	162,000.00		162,000.00	
					SPARES - TOTAL		4,071,500.00						

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682096 - WEST SIMUNUL DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, PREVIOUS P.O.		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	398,712.00	398,712.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				398,712.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE - UNLEADED		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,500.00	12,500.00		
	LUBRICANT - LUBRICANT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				14,500.00					
JOB ORDER													
1-OP	DAILY PLANT OPERATION / MAINTENANCE												
	BATTERY - WET CELL/ LEAD ACID, 21 PLATES, 12 VDC, TYPE N180, HEAVY DUTY WITH CRATES OF BATTERY SOLUTION		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	468,000.00	468,000.00		
	BULB - LED, 18-24 WATTS, 190-240 VAC, 60 HZ, DAYLIGHT		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	60,000.00	60,000.00		
	BULB - LED, 38-45 WATTS, 90-240 VAC, 60 HZ. DAYLIGHT		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	90,000.00	90,000.00		
	DAILY PLANT OPERATION / MAINTENANCE - ,LUBE OIL FILTER PN: CV2473		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	120,000.00	120,000.00		
	DAILY PLANT OPERATION / MAINTENANCE - AIR FILTER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	90,000.00	90,000.00		
	DAILY PLANT OPERATION / MAINTENANCE - BELT, V RIBBED		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	36,000.00	36,000.00		
	DAILY PLANT OPERATION / MAINTENANCE - COOLANT FILTER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	78,000.00	78,000.00		
	DAILY PLANT OPERATION / MAINTENANCE - ELEMENT, WATER FILTER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	192,000.00	192,000.00		
	DAILY PLANT OPERATION / MAINTENANCE - FAN BELT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	120,000.00	120,000.00		
	DAILY PLANT OPERATION / MAINTENANCE - FUEL FILTER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	230,000.00	230,000.00		
	DAILY PLANT OPERATION / MAINTENANCE - FUEL FILTER, FS1212, PN: 3315843		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	25,000.00	25,000.00		
	DAILY PLANT OPERATION / MAINTENANCE - FUSE LINK, 25 AMPERES, 15KV, TYPE K		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	45,000.00	45,000.00		
	DAILY PLANT OPERATION / MAINTENANCE - FUSE LINK, 35-40 AMPERES, 15KV, TYPE K		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	22,500.00	22,500.00		
	DAILY PLANT OPERATION / MAINTENANCE - LUBE OIL FILTER, LF670, PN: 3889310		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	500,000.00	500,000.00		

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MINDANAO OPERATIONS DEPARTMENT													
6682096 - WEST SIMUNUL DIESEL PLANT													
JOB ORDER													
1-OP	DAILY PLANT OPERATION / MAINTENANCE												
	DAILY PLANT OPERATION / MAINTENANCE - LUBE OIL FILTER, LF777, PN: 3889311		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	250,000.00	250,000.00		
	DAILY PLANT OPERATION / MAINTENANCE - LUBE OIL FUEL FILTER, LF9009, PN: 3401544		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00	60,000.00		
	DAILY PLANT OPERATION / MAINTENANCE - OIL FILTER		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	60,000.00	60,000.00		
	DAILY PLANT OPERATION / MAINTENANCE - SEPARATOR, FUEL WATER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	120,000.00	120,000.00		
	FIRE EXTINGUISHER - FIRE EXTINGUISHER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	100,000.00	100,000.00		
	SPILL KIT - OIL SPILL KIT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	150,000.00	150,000.00		
NEW1-JO	EMISSION TESTING OF 2X600KW CUMMINS GENSET												
	EMISSION TESTING OF 2X600KW CUMMINS GENSET - EMISSION TESING OF 2X600KW		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600,000.00	600,000.00		
NEW2-JO	CALIBRATION OF 3X15KL FOST												
	CALIBRATION OF 3X15KL FOST - CALIBRATION OF 3X15KL FOST		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	200,000.00	200,000.00		
NEW3-JO	PMS OF U#3, 260KW (MOH)												
	PMS OF U#3, 260KW (MOH) - PMS OF U3		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	65,000.00	65,000.00		
NEW4-JO	PMS OF U#4, 163KW (MOH)												
	PMS OF U#4, 163KW (MOH) - PMS OF U4		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	65,000.00	65,000.00		
NEW5-JO	PROTECTIVE ROOFING FOR 2X600KW CUMMINS GENSET												
	PROTECTIVE ROOFING FOR 2X600KW CUMMINS GENSET - ROOFING OF 2X600KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	281,317.00	281,317.00		
					JOB ORDER - TOTAL		4,027,817.00						
MAINTENANCE OF BUILDING													
	BRUSH - PAINT BRUSH 2 INCH		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,800.00	4,800.00		
	BRUSH - PAINT BRUSH 4 INCH		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,600.00	6,600.00		
	PAINT - ENAMEL, CHOCO BROWN		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,700.00	11,700.00		
	PAINT - ENAMEL, NILE GREEN		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,700.00	11,700.00		
	PAINT - ENAMEL, WHITE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,700.00	11,700.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682096 - WEST SIMUNUL DIESEL PLANT													
MAINTENANCE OF BUILDING													
	PAINT - LATEX, GLOSS WHITE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	46,800.00	46,800.00		
	PAINT - ROOFSHIELD, BLUE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	27,000.00	27,000.00		
	ROLLER BRUSH - 4 INCH WITH TRAY		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	TINTING COLOR - PERMANENET RED		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,200.00	10,200.00		
	TINTING COLOR - THALO GREEN OR BLUE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,200.00	10,200.00		
				MAINTENANCE OF BUILDING - TOTAL			145,200.00						
MATERIALS AND EQUIPMENT													
	ADJUSTABLE WRENCH - 12 LONG, HD STANDLEY OR EQUIV		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	CHAIN BLOCK (HEAVY DUTY) - 1 1/2 TONNER (MADE IN US/JAPAN OR GERMANY)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	CHAIR - EXECUTIVE TYPE WITH ARMREST		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,500.00	8,500.00		
	CHAIRS - MONOBLOCK, WITHOUT ARMREST, BLACK		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	CLAMP AMMETER TESTER - ABSOLUTE MAX AC CURRENT MEASUREMENT 600A AC, ABSOLUTE MAX. AC VOLTAGE MEASUREMENT 600V AC, ABSOLUTE MAX. RESISTANCE MEASUREMENT 200 OHMS, AC CURRENT MEASUREMENT RESOLUTION 100MA AC,DIGITAL CLAMP METE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	22,500.00	22,500.00		
	ELECTRIC DRILL - TWO SPEED WITH REVERSE, 700-750 WATTS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	47,000.00	47,000.00		
	ELECTRICAL WIRE - 2.0 MM2 , 150 METERS/ROLL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	17,000.00	17,000.00		
	EMERGENCY LIGHT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	28,000.00	28,000.00		
	FIRST AID KIT - COMPLETE SET		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,500.00	12,500.00		
	FLASH DRIVE - 128 GIG		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	FLASHLIGHT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	FOLDING BED - PORTABLE, STEEL, WITH NYLON BED SHEET, SINGLE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	102,000.00	102,000.00		
	FUEL PUMP - WITH MOTOR, GEAR TYPE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	22,500.00	22,500.00		
	GLOVES - HIGH VOLTAGE GLOVE, 15-20KV		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,500.00	18,500.00		

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MINDANAO OPERATIONS DEPARTMENT													
6682096 - WEST SIMUNUL DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	GRINDER - ELECTRIC, 500-750 WATTS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	27,000.00	27,000.00		
	LONG NOSE PLIER, 6 - ELECTRICAL GRADE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
	MOTOR, WATER PUMP - 1-2HP, 220VAC, 60HZ, 3450RPM, SINGLE PHASE, 5A, 0.75KW		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	23,000.00	23,000.00		
	MULTI TESTER - HEAVY DUTY		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	OFFICE TABLES - EXECUTIVE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	35,000.00	35,000.00		
	PLIER - ELECTRICAL, 6 INCHES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	PORTABLE WELDING MACHINE - TOOLS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	21,500.00	21,500.00		
	PRINTER - CONTINUOUS INK SYSTEM		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	22,500.00	22,500.00		
	SOLDERING IRON - GUN-TYPE, 200 WATTS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,000.00	13,000.00		
	VISE GRIP - STRAIGHT JAW WITH CHAIN CLAMP		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	WATER DISPENSER - HOT AND COLD		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
				MATERIALS AND EQUIPMENT - TOTAL						560,100.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK 70ML (GENUINE INK)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	INK - CYAN/BLUE 70ML (GENUINE INK)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	INK - MAGENTA 70ML (GENUINE INK)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	INK - YELLOW 70ML (GENUINE INK)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						10,200.00			
SPARES													
	SPARE PARTS - ELECTRICAL												
	ACTUATOR, WOODWARD TYPE 1724 - FOR 260KW PERKINS, PN: 8256-016		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	185,000.00		185,000.00	
	ALTERNATOR, CHARGE, 24VDC - FOR 260KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	250,000.00		250,000.00	
	ALTERNATOR, CHARGER, PN 3016627 - FOR 600KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	140,000.00		140,000.00	

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MINDANAO OPERATIONS DEPARTMENT													
6682096 - WEST SIMUNUL DIESEL PLANT													
SPARES													
	SPARE PARTS - ELECTRICAL												
	AVR, AUTOMATIC VOLTAGE REGULATOR, AVC63-4D - FOR 260KW PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	190,000.00		190,000.00	
	BEARING KIT, CON-ROD BIG END - CONNECTING ROD BEARING, PART # KRP3008		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/26/2023	10/12/2023	GAA-2023 - P1	70,000.00		70,000.00	
	BEARING KIT, MAIN - FOR 260KW PERKINS, PN: KRP3107		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/26/2023	10/12/2023	GAA-2023 - P1	120,000.00		120,000.00	
	BEARING, CONNECTING ROD - FOR 600KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	192,000.00		192,000.00	
	BEARING, CONNECTING ROD - STANDARD, FOR 300KW CUMMINS, PN: 205840		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/20/2023	10/06/2023	GAA-2023 - P1	48,000.00		48,000.00	
	BEARING, MAIN SHELL - MAIN BEARING SET, STANDARD, FOR 300KW CUMMINS, PN: AR12270		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/20/2023	10/06/2023	GAA-2023 - P1	80,000.00		80,000.00	
	CAMSHAFT - , CAMSHAFT FOLLOWER, FOR 300KW CUMMINS, PN: 3642502		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/20/2023	10/06/2023	GAA-2023 - P1	210,000.00		210,000.00	
	CIRCUIT BREAKER - FOR 260KW PERKINS, 600A, 3P, WITH MECHANISM		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	300,000.00		300,000.00	
	CONNECTING ROD - CONNECTING ROD ASSEMBLY, FOR 300KW CUMMINS, PN: 3811995		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/20/2023	10/06/2023	GAA-2023 - P1	360,000.00		360,000.00	
	COOLER, LUBE OIL - FOR 600KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	150,000.00		150,000.00	
	DAMPER, VIBRATION - FOR 600KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	160,000.00		160,000.00	
	FUEL FILTER HEAD - ASSEMBLY, FOR 300KW CUMMINS, PART NO.: 212013		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/20/2023	10/06/2023	GAA-2023 - P1	10,000.00		10,000.00	
	GASKET TOP OVERHAULING - FOR 600KW CUMMINS, PART NO.: 3166289		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	270,000.00		270,000.00	
	HEAD, CYLINDER - ASSEMBLY, FOR 300KW CUMMINS , PN: 3021692, WITH COMPLETE FOLLOWING ACCESSORIES AND COMPONENT		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/20/2023	10/06/2023	GAA-2023 - P1	900,000.00		900,000.00	
	HEAD, FUEL FILTER - FOR 600KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00		30,000.00	
	HEAD, LUB OIL FILTER - FOR 600KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	62,000.00		62,000.00	
	HOSE, TURBO OIL SUPPLY - FOR 600KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00		60,000.00	
	HUB, FAN - ASSEMBLY, FOR 300KW CUMMINS, PN: 3002233		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/20/2023	10/06/2023	GAA-2023 - P1	55,000.00		55,000.00	
	INJECTOR - FOR 600KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	306,000.00		306,000.00	
	KIT, LINER - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	120,000.00		120,000.00	

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6682096 - WEST SIMUNUL DIESEL PLANT													
SPARES													
	MECHANICAL SPARE PARTS												
	LINER, CYLINDER - FOR 260KW PERKINS, PART NO.: OE52921 (6 PCS/SET)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	120,000.00		120,000.00	
	LINER, CYLINDER - FOR 600KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	600,000.00		600,000.00	
	LOWER, ENGINE GASKET SET - FOR 300KW CUMMINS, PN: 3801007		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/20/2023	10/06/2023	GAA-2023 - P1	85,000.00		85,000.00	
	MOTOR, STARTER ASSY (DC MOTOR) - FOR 260KW PERKINS, PART NO.: OD21858/1		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	350,000.00		350,000.00	
	MOTOR, STARTING - FOR 600KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	225,000.00		225,000.00	
	NDE BEARING - FOR 300KW CUMMINS, PART NO.: 6315 2RS/C3		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	37,500.00		37,500.00	
	OIL FILTER HEAD - FOR 300KW CUMMINS, PART NO.: 4910285		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/20/2023	10/06/2023	GAA-2023 - P1	47,500.00		47,500.00	
	OVERHAUL KIT, BOTTOM - FOR 260KW PERKINS, PN:KRP1263		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/26/2023	10/12/2023	GAA-2023 - P1	250,000.00		250,000.00	
	OVERHAUL KIT, TOP - FOR 260KW PERKINS, PN: KRP1262		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/26/2023	10/12/2023	GAA-2023 - P1	250,000.00		250,000.00	
	PICK-UP, MAGNETIC - FOR 600KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	52,500.00		52,500.00	
	PISTON - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	225,000.00		225,000.00	
	PISTON ASSEMBLY - FOR 260KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	240,000.00		240,000.00	
	PUMP ASSEMBLY, COOLANT - FOR 260KW PERKINS, PN: OE51145		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/26/2023	10/12/2023	GAA-2023 - P1	290,000.00		290,000.00	
	PUMP, LUBRICATING OIL - FOR 600KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	250,000.00		250,000.00	
	PUMP, LUBRICATING OIL - LUBE OIL PUMP ASSEMBLY FOR 300KW CUMMINS, PN: 3047549		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/20/2023	10/06/2023	GAA-2023 - P1	90,000.00		90,000.00	
	PUMP, WATER - FOR 600KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	180,000.00		180,000.00	
	RING KIT, PISTON - FOR 300KW CUMMINS, PART NO.: 4089500		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/20/2023	10/06/2023	GAA-2023 - P1	120,000.00		120,000.00	
	RING, PISTON KIT - FOR 260KW PERKINS, PN: KRP1251		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/26/2023	10/12/2023	GAA-2023 - P1	150,000.00		150,000.00	
	SHELL, MAIN BEARING - FOR 600KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	285,000.00		285,000.00	
	SOLENOID, RUN, 24VDC - FOR 260KW PERKINS, PN: OD20110		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	150,000.00		150,000.00	
	SWITCH, MAGNETIC - FOR 600KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	48,000.00		48,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682096 - WEST SIMUNUL DIESEL PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	SWITCH, PRESSURE - FOR 600KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	90,000.00		90,000.00	
	SWITCH, TEMPERATURE - FOR 600KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	52,500.00		52,500.00	
	THERMOSTAT - FOR 260KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	40,000.00		40,000.00	
	TRANSDUCER, PRESSURE - FOR 600KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00		60,000.00	
	TRANSDUCER, TEMPERATURE - FOR 600KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	70,000.00		70,000.00	
	TUBESTACK AND HEADER ASSEMBLY - OIL COOLER ASSEMBLY, FOR 260KW PERKINS, PN: OE51425		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/26/2023	10/12/2023	GAA-2023 - P1	240,000.00		240,000.00	
	TURBOCHARGER ASSEMBLY - FOR 300KW CUMMINS, PART NO.: 3594028		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	450,000.00		450,000.00	
	UPPER, ENGINE GASKET SET - FOR 300KW CUMMINS, PN: 3803598		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/20/2023	10/06/2023	GAA-2023 - P1	135,000.00		135,000.00	
	VALVE, EXHAUST (NIMONIC) - FOR 260KW PERKINS, PN: OE50589		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/26/2023	10/12/2023	GAA-2023 - P1	240,000.00		240,000.00	
	VALVE, INLET - VALVE-INTAKE FOR 260KW PERKINS, PN: OE50588		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/26/2023	10/12/2023	GAA-2023 - P1	114,000.00		114,000.00	
	WATER PUMP - FOR 300KW CUMMINS, PART NO.: 4081095		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	75,000.00		75,000.00	
							SPARES - TOTAL			9,880,000.00			

Note :

Purchase Requisition schedule of submission
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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682106 - CAGAYAN DE TAWI-TAWI													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND - PAYMENT FOR DENR PERMITS		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	24,000.00	24,000.00		
		COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL						24,000.00					
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	289,539.00	289,539.00		
		FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						289,539.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	36,000.00	36,000.00		
	GASOLINE		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,600.00	3,600.00		
		GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						39,600.00					
JOB ORDER													
1-OP	OPERATION OF UNIT NO. 3, CXZ MAN 500												
	BATTERY - HEAVY DUTY, 12VDC		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	224,000.00	224,000.00		
	BATTERY TERMINAL LUG - OPERATION OF UNIT NO. 3, CXZ MAN 500		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,160.00	2,160.00		
2-OP	STACK EMISSION												
	STACK EMISSION - 2X560 GENSET		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	720,000.00	720,000.00		
3-OP	DAILY PLANT OPERATIONS AND MAINTENANCE												
	BATTERY CLAMP - DAILY PLANT OPERATIONS AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,600.00	2,600.00		
	BULB - INFRARED 375W, 230V		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,900.00	15,900.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	BULB - MERCURY, SELF-BALLASTED, MOGUL SCREW BASE 500 WATTS, 230 V		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
	CABLE BATTERY - #6		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	DAILY PLANT OPERATIONS AND MAINTENANCE - FUSE LINK		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	72,000.00	72,000.00		
	DAILY PLANT OPERATIONS AND MAINTENANCE - OIL PRESSURE SENSOR KIT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	34,000.00	34,000.00		
	DAILY PLANT OPERATIONS AND MAINTENANCE - PICK-UP, MAGNETIC, PN 3034572		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	DAILY PLANT OPERATIONS AND MAINTENANCE - SPEED SENSOR		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682106 - CAGAYAN DE TAWI-TAWI													
JOB ORDER													
3-OP	DAILY PLANT OPERATIONS AND MAINTENANCE												
	DAILY PLANT OPERATIONS AND MAINTENANCE - TEMPERATURE SENSOR		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,000.00	14,000.00		
	DAILY PLANT OPERATIONS AND MAINTENANCE - TEMPERATURE TRANSDUCER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,200.00	9,200.00		
	DAILY PLANT OPERATIONS AND MAINTENANCE - TRANSDUCER, PRESSURE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00	40,000.00		
	ELECTRICAL TAPE - BIG		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,400.00	4,400.00		
	FIRE EXTINGUISHER - CONTAINS ABC DRY CHEMICAL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	17,500.00	17,500.00		
	FOR CUMMINS - SWITCH, PRESSURE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,250.00	15,250.00		
	FOR CUMMINS - SWITCH, TEMPERATURE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,000.00	14,000.00		
	LAMP - FLUORESCENT 20W, 230V, 60HZ		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	LAMP - LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 25,000 LIFE HRS 10W, 180-265V		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	45,000.00	45,000.00		
	OUTLET - CONVENIENCE TWO GANG, 220V		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	SWITCH - 2-GANG W/ PLATE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	WIRE - ELECTRICAL THW#12		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	WIRE - WIRE,STRANDED,#14AWG THW		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	GARLOCK GASKET, 1/16 INCH - DAILY PLANT OPERATIONS AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	GASKET - OIL RESISTANT, NEOPRENE RUBBER 1/32 X 36 X 36 GARLOCK,		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/8 X 36		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
4-OP	REWINDING MATERIALS												
	CAMBRIC TUBE - INSULATION # 1MM		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	COTTON TAPE - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	ELECTRICAL TAPE - RUBBER#15		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	INSULATING VARNISH - CLEAR		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682106 - CAGAYAN DE TAWI-TAWI													
JOB ORDER													
4-OP	REWINDING MATERIALS												
	INSULATING VARNISH - RED		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	25,000.00	25,000.00		
	INSULATION SHEET - NOMEX 12MIX3FT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	22,400.00	22,400.00		
	INSULATION SHEET - NOMEX 15MIX3FT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER, SIZE: 10 MILS T X 1 YARD W X 100 METERS L / ROLL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	MAGNETIC WIRE - #15		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	360,000.00	360,000.00		
	REWINDING MATERIALS - TERMINAL LUGS/WIRING ACCESSORIES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	27,000.00	27,000.00		
	THINNER, INSULATING - VARNISH 1500		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	22,500.00	22,500.00		
5-OP	VARIOUS CHEMICALS												
	ADHESIVE - EPOXY STEEL, 2.0 OZ./TUBE, 2 TUBES(A & B) PER PAIR, 4-10 MINS. DRYING TIME		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	12,000.00	12,000.00		
	ADHESIVE - RUGBY, ALL PURPOSE		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,000.00	2,000.00		
	ADHESIVE - STEEL, DEVCON		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	10,000.00	10,000.00		
	COOLANT - ENGINE		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	160,000.00	160,000.00		
	GASKET CEMENT - 2 FL 0Z/BOT		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	4,000.00	4,000.00		
	GASKET MAKER - 85G./TUBE		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	9,000.00	9,000.00		
	HAND CLEANER - VARIOUS CHEMICALS		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	48,000.00	48,000.00		
	PASTE - FUEL/PRODUCT FINDER		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	7,500.00	7,500.00		
	PENETRATING OIL - 16OZ/CAN		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	18,000.00	18,000.00		
	WATER FINDING PASTE - VARIOUS CHEMICALS		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	15,000.00	15,000.00		
6-OP	VARIOUS FILTERS & BELTS												
	VARIOUS FILTERS & BELTS - AIR FILTER		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	86,400.00	86,400.00		
	VARIOUS FILTERS & BELTS - AIR FILTER ELEMENT		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	88,000.00	88,000.00		
	VARIOUS FILTERS & BELTS - AIR FILTER MESH		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	30,000.00	30,000.00		

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MINDANAO OPERATIONS DEPARTMENT													
6682106 - CAGAYAN DE TAWI-TAWI													
JOB ORDER													
6-OP	VARIOUS FILTERS & BELTS												
	VARIOUS FILTERS & BELTS - ALTERNATOR BELT		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	32,400.00	32,400.00		
	VARIOUS FILTERS & BELTS - BELT COMPRESSOR		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	12,000.00	12,000.00		
	VARIOUS FILTERS & BELTS - BELT, FAN		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	28,800.00	28,800.00		
	VARIOUS FILTERS & BELTS - BELT, V RIBBED		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	147,000.00	147,000.00		
	VARIOUS FILTERS & BELTS - FAN BELT		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	126,000.00	126,000.00		
	VARIOUS FILTERS & BELTS - FILTER, FUEL		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	92,400.00	92,400.00		
	VARIOUS FILTERS & BELTS - FILTER, FUEL AND WATER SEPARATOR		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	48,000.00	48,000.00		
	VARIOUS FILTERS & BELTS - FUEL FILTER ELEMENT, PRIMARY		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	37,500.00	37,500.00		
	VARIOUS FILTERS & BELTS - FUEL FILTER ELEMENT, SECONDARY		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	37,500.00	37,500.00		
	VARIOUS FILTERS & BELTS - LUBE OIL FILTER		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	84,000.00	84,000.00		
	VARIOUS FILTERS & BELTS - OIL FILTER		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	60,000.00	60,000.00		
	VARIOUS FILTERS & BELTS - OIL FILTER ELEMENTS		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	76,800.00	76,800.00		
	VARIOUS FILTERS & BELTS - WATER FILTER		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	12,000.00	12,000.00		
7-OP	SAFETY REQUIREMENTS												
	OIL SPILL KIT - SAFETY REQUIREMENTS		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	250,000.00	250,000.00		
NEW1-JO	PMS OF UNIT # 3												
	PMS OF UNIT # 3 - PMS OF UNIT#6		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	80,000.00	80,000.00		
NEW2-JO	PMS OF UNIT #4												
	PMS OF UNIT #4 - PMS OF UNIT #4		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00	60,000.00		
NEW3-JO	PMS OF UNIT #5												
	PMS OF UNIT #5 - PMS OF UNIT #5		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	80,000.00	80,000.00		
NEW5-JO	GENERAL REPAIRS OF STAFF HOUSE ROOFINGS, CEILINGS, ETC & REPAINTING OF POWER HOU												
	GENERAL REPAIRS OF STAFF HOUSE ROOFINGS, CEILINGS, ETC & REPAINTING OF POWER HOUSE - REPAIR OF STAFF HOUSE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	985,000.00	985,000.00		
						JOB ORDER - TOTAL				4,625,310.00			

Note :

Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2023
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Priority 3 - March 1 to April 30, 2024

GAA-2023 - Non-OMA
PSALM-2023 - OMA

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NATIONAL POWER CORPORATION
ADJUSTED 2023 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682106 - CAGAYAN DE TAWI-TAWI													
MAINTENANCE OF BUILDING													
	ANGLE BAR - .25 X 1 X 1 X 20 FT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	120,000.00	120,000.00		
	BOARD - PLYWOOD, ORDINARY 3/4 X 4 X 8'		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	37,500.00	37,500.00		
	CEMENT - PORTLAND		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	28,000.00	28,000.00		
	G.I. PIPE - 2 DIA X 20FT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00	60,000.00		
	GRAVEL - CRUSHED ¾'		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	51,600.00	51,600.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 3 X 10'		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	36,000.00	36,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	PAINT - EPOXY PRIMER WHITE 2200 WITH CATALYST		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	25,000.00	25,000.00		
	PAINT - EPOXY REDUCER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	PAINT - EPOXY, MARINE GREEN WITH CATALYST		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	PAINT - GLOSS LATEX PAINT IVORY		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	PAINT - GLOSS LATEX PAINT YELLOW		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	PANT - PAINT THINNER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	SAND		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	39,000.00	39,000.00		
	WELDING ROD		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
				MAINTENANCE OF BUILDING - TOTAL			484,100.00						
MATERIALS AND EQUIPMENT													
	AC CLAMP METER - DIGITAL, 400 - 1000A AUTORANGING, MAX CONDUCTOR SIZE, 400 / 750VAC, WITHSTAND VOLTAGE: 3700VAC FOR 1 MIN.; 33MM DIA. W/ SLEEP FUNCTION, DATA HOLD FUNCTION, CONTINUITY TESTER, KYORITSU OR EQUIVALENT		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	30,000.00	30,000.00		
	ADJUSTABLE WRENCH - 12 LONG, HD STANDLEY OR EQUIV		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,000.00	2,000.00		
	ADJUSTABLE WRENCH - 6IN LONG, HD STANDLEY OR EQUIV		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,500.00	1,500.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682106 - CAGAYAN DE TAWI-TAWI													
MATERIALS AND EQUIPMENT													
	ADJUSTABLE WRENCH 08IN - ADJUSTABLE WRECH 08IN		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,500.00	1,500.00		
	ADJUSTABLE WRENCH 10IN - ADJUSTABLE WRENCH 10IN		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,800.00	1,800.00		
	AIR COMPRESSOR - 220V, SINGLE PHASE, 1/2 HP, DOUBLE PISTON, BELT DRIVEN, V TYPE, 85 PSI MAX PRES., 46L TANK CAP		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	18,000.00	18,000.00		
	ALLEN WRENCH SET - 1.5MM-10MM		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,500.00	2,500.00		
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	20,000.00	20,000.00		
	BED LINEN - 1 PC FITTED SHEET, A PC FLAT SHEET & 2 PCS PILLOW CASES		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	12,000.00	12,000.00		
	BLOOD PRESSURE MONITORING - PORTABLE BP MONITORING, DIGITAL		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	4,000.00	4,000.00		
	BLOWER/VACUUM CLEANER - TWO IN AIR CLEANING GUN AIR POWERED CAN BE OPERATED IN BLOWER AND VACUUM		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	8,000.00	8,000.00		
	BURNER, GAS - HEAVY DUTY W/ LPG CYLINDER		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	10,000.00	10,000.00		
	CABINET - FILING STEEL 3-DRAWERS IN POWDER COATED METAL BODY		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	42,000.00	42,000.00		
	CHAIN WRENCH - CHAIN WRENCH		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	7,000.00	7,000.00		
	CHAIR - MONOBLOCK, WHITE WITH BACKREST WITHOUT ARMREST		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	7,200.00	7,200.00		
	CHAIR, SWIVEL - SOFT CUSHION, LEATHER COVER		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	24,000.00	24,000.00		
	CRESTON RUBBER MALLET - ELECTRICAL TOOLS		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,000.00	2,000.00		
	CRIMPER - PLIERS, SELF ADJUSTABLE, RATCHETING FERRULES CRIMPER TOOL WITH 5 INTERCHANGEABLE JAWS(6-22) AWG		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,500.00	2,500.00		
	EMERGENCY LAMP		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	12,000.00	12,000.00		
	EXTENSION WIRE - WHEEL TYPE, 25METERS, 230VAC, 60HZ, 2 UNIVERSAL OUTLET, 10A, 2500W CAPACITY		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	18,000.00	18,000.00		
	FAN - ELECTRIC, WALL TYPE		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	12,000.00	12,000.00		
	FAN - ELECTRIC, WITH STAND		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	16,000.00	16,000.00		
	FEELER GAUGE - STEEL FEELER GAUGE 29 BLADES, FEELER GAUGES SETS WHICH HAVE HARDENED GROUND STEEL BLADES AND MILD STEEL CASES		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,000.00	2,000.00		

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SMALL POWER UTILITIES GROUP													
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6682106 - CAGAYAN DE TAWI-TAWI													
MATERIALS AND EQUIPMENT													
	FIRST AID KIT - COMPLETE SET		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	5,000.00	5,000.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	25,000.00	25,000.00		
	FLOWMETER - FOR DIESEL, 1/2 INCH LCD DISPLAY FLOW METER HIGH ACCURACY DIGITAL FUEL DIESEL FLOWMETER ALUMINUM ALLOY PIPELINE FLOW GAUGE		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	84,000.00	84,000.00		
	HACKSAW WITH BLADE - HEAVY DUTY		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	4,000.00	4,000.00		
	HAMMER - CLAW, DURABLE		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,400.00	1,400.00		
	INDUSTRIAL FAN - GROUND / FLOOR FAN. 80 WATTS, 230V, 60HZ. DURABLE 24 IN. BLADES, WITH TILT FUNCTION.		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	20,000.00	20,000.00		
	JACK, HYDRAULIC - 5 TONS CAP, COMPLETE WITH BUILT-IN HAND PUMP STRAIGHT VALVE DESIGN WITH OIL PROTECT AGAINST RAM OVER TRAVEL		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	19,800.00	19,800.00		
	LOCKING PLIERS SET - RUBBER GRIP, (1 PC-STRAIGHT JAW LOCKING PLIERS10INCH, 1 PC - DIAGONAL CUTTING PLIERS 8INCH, 1 PC - LINESMAN PLIER 8 INCH, 1 PC - LONG NOSE PLIER 6 INCH & 1 PC - MECHANICAL PLIER 8 INCH)		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	14,000.00	14,000.00		
	MOP SQUEEZER - CART MOUNTED, COLOR:YELLOW		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	18,000.00	18,000.00		
	MOTOR, WATER PUMP - 1HP, 220VAC, 60HZ, 3450RPM, SINGLE PHASE, 5A, 0.75KW		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	15,000.00	15,000.00		
	OFFICE TABLES - EXECUTIVE		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	22,000.00	22,000.00		
	OXYGEN-ACETYLENE KIT - WELDING OUTFIT, GAS WELDING WITH OXYGEN & ACETYLENE TANK SET		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	49,500.00	49,500.00		
	PLASTIC STORAGE BOX - EXTRA LARGE COLOR WHITE		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	20,000.00	20,000.00		
	PLIER - SNAP RING PLIER,INDSIDE		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,000.00	3,000.00		
	PLIER - SNAP RING PLIER,OUTSIDE		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,000.00	3,000.00		
	PORTABLE WELDING MACHINE - TOOLS		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	20,000.00	20,000.00		
	PULLER - HYDRAULIC, MULTI-FUNCTIONAL HYDRAULIC GEAR PULLER, 10-15 TONS, SPREAD, 250-300MM, REACH 160-200MM, AREA TRAVEL 50-80MM HYDRAULIC PUSH PULLER, WITH HANDLE & THREE LEGS ADAPTABLE WITH BOLTS AND NUTS		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	22,000.00	22,000.00		
	PUMP - DIRTY WATER SUBMERSIBLE PUMP		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	30,000.00	30,000.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682106 - CAGAYAN DE TAWI-TAWI													
MATERIALS AND EQUIPMENT													
	PUNCH - HOLLOW GASKET SIZE: 10-22MM DIA		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,500.00	3,500.00		
	PUSH CART - TROLLEY HAND TRUCK MADE OF STEEL WITH MATTING.		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	8,000.00	8,000.00		
	RICE COOKER - 10-14 CUPS		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	7,000.00	7,000.00		
	ROTARY PUMP OIL - HAND TYPE ROTARY MANUAL OIL PUMP, 1 INCH SUCTION PIPE		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	5,000.00	5,000.00		
	SAW - CROSS CUT WOOD SAW, 24 INCHES, HEAVY DUTY		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,000.00	1,000.00		
	SCREWDRIVER SET - 13-IN-1 SCREWDRIVER SET REPAIR PARTS ACCESSORIES KIT FOR DJI PHANTOM 4		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	7,000.00	7,000.00		
	SOCKET WRENCH 12 PTS - 12 PTS STD ALLOY STEEL 1/2 SQ. DRIVE WITH DIFF. SIZES 8MM TO 32MM		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	12,000.00	12,000.00		
	SOCKET WRENCH SET - 17 PCS 1/2 INCH DRIVE 6 POINTS SOCKETS (10MM -32MM) & 7PCS 1/2 INCH DR ACCESSORIES(1 SPARK PLUG SOCKET, 1FULLY POLISHED RATCHET, 1 SLIDING T-BAR 10 INCH , 1 UNIVERSAL JOINT, 1 FLEX HANDLE 17 INCH ,		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	12,000.00	12,000.00		
	SOLDERING IRON - GUN-TYPE, 200 WATTS		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,000.00	2,000.00		
	STEPLADDER - FIBERGLASS, 6FT TYPE 1, 300LBS CAPACITY, 54L X 14W X 183H CM, WEIGHT: 9.3KG		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	13,000.00	13,000.00		
	STOVE, ELECTRIC - AUTOMATIC PIEZO IGNITION SYSTEM 100 % PORCELAIN BODY, RUBBERIZED NONSKID FOOTING		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	6,000.00	6,000.00		
	TABLE - MONOBLOC, SQUARE, 36 X 36 , WHITE, FOUR (4) SEATER, FOR INDOOR AND OUTDOOR USE		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	14,000.00	14,000.00		
	TAP AND DIE - 32 PCS HSS(HIGH SPEED STEEL) METRIC(7PCS DIES - M3-M12, 21 PCS TAPS - M3-M12, 1 PC TAP WRENCH, 1 PC -DIE WRENCH, 1 PC SCREW PITCH GAUGE, 1 SCREW DRIVER), HEAVY DUTY		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	6,000.00	6,000.00		
	TORX HEAD ALLEN WRENCH - 1.5MM - 10MM		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,500.00	2,500.00		
	TRASH BIN - PLASTIC FOR WASTE MATERIAL		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	18,000.00	18,000.00		
	WRENCH SET COMBINATION - 6MM TO 32MM, 22PCS, CHROME VANADIUM STEEL, HEAVY DUTY		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	8,000.00	8,000.00		
				MATERIALS AND EQUIPMENT - TOTAL						756,700.00			

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MINDANAO OPERATIONS DEPARTMENT													
6682106 - CAGAYAN DE TAWI-TAWI													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - CONTINUOUS, EPSON L360, BLACK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	6,000.00	6,000.00		
	INK - CONTINUOUS, EPSON L360, COLORED		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	7,200.00	7,200.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, BLACK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	6,000.00	6,000.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, CYAN		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	2,400.00	2,400.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, MAGENTA		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	2,400.00	2,400.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150,YELLOW		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	2,400.00	2,400.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						26,400.00			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 12VDC, 6SMF, 160AH, MAINTENANCE FREE, 15 PLATES/CELL, RATE: 20HRS.		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	20,000.00	20,000.00		
	BRAKE PAD - BRAKE PAD		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	8,000.00	8,000.00		
	FLUID - BRAKE, 1 LTR./BOT.		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	6,000.00	6,000.00		
	FLUID - POWER STEERING (ATF), 1 LTR./BOT.		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	6,000.00	6,000.00		
	FLUID, AUTOMATIC - TRANSMISSION (ATF), 1 LTR / CAN, UNICHEFA		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	6,000.00	6,000.00		
	FUEL FILTER - FUEL FILTER		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	8,000.00	8,000.00		
	LEAF SPRING BUSHING - FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	11,000.00	11,000.00		
	OIL - ENGINE, SAE 15 W 40		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	25,000.00	25,000.00		
	OIL FILTER - OIL FILTER		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	10,000.00	10,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						100,000.00			
SPARES													
	SPARE PARTS - ELECTRICAL												
	800A MOT BREAKER - FOR 300KW FG WILSON PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	120,000.00		120,000.00	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682106 - CAGAYAN DE TAWI-TAWI													
SPARES													
	SPARE PARTS - ELECTRICAL												
	AUTOMATIC VOLTAGE REGULATOR (AVR) - FOR 600KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	140,000.00		140,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR - FOR 260KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	140,000.00		140,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, R450M - FOR 300KW FG WILSON PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	150,000.00		150,000.00	
	BEARING BUSH - FOR 500KW CXZ MAN		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/18/2023	10/04/2023	GAA-2023 - P1	50,400.00		50,400.00	
	BEARING, LOWER, CONNECTING ROD - FOR 500KW CXZ MAN		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/18/2023	10/04/2023	GAA-2023 - P1	84,000.00		84,000.00	
	BEARING, UPPER, CONNECTING ROD - FOR 500KW CXZ MAN		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/18/2023	10/04/2023	GAA-2023 - P1	48,000.00		48,000.00	
	BREAKER, CIRCUIT, AIR (ACB), AR212S, 3P, AF, MOTOR - FOR 500KW CXZ MAN		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	399,000.00		399,000.00	
	BUSH - FOR 500KW CXZ MAN		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/18/2023	10/04/2023	GAA-2023 - P1	56,000.00		56,000.00	
	CONTROL TRANSFORMER, 100VA, 440/220/110 VAC		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	30,000.00		30,000.00	
	DIODE BRIDGE ASSEMBLY - FOR 300KW PERKINS FG WILSON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	104,000.00		104,000.00	
	DIODE BRIDGE ASSEMBLY - FOR 600KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	50,000.00		50,000.00	
	DIODE, REVOLVING (FORWARD-REVERSE) - FOR 260KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	48,000.00		48,000.00	
	FRESH WATER PUMP COMPLETE - FOR 500KW CXZ MAN		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/18/2023	10/04/2023	GAA-2023 - P1	200,000.00		200,000.00	
	FUEL INJECTION PUMP - FOR500KW CXZ MAN		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/18/2023	10/04/2023	GAA-2023 - P1	330,000.00		330,000.00	
	GASKET - FOR 500KW CXZ MAN		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/18/2023	10/04/2023	GAA-2023 - P1	131,400.00		131,400.00	
	GAUGE, PRESSURE (0 - 0.6MPA) - FOR 500KW CXZ MAN		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/18/2023	10/04/2023	GAA-2023 - P1	11,000.00		11,000.00	
	GAUGE, PRESSURE (0 - 1MPA) - FOR 500KW CXZ MAN		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/18/2023	10/04/2023	GAA-2023 - P1	11,000.00		11,000.00	
	GAUGE, PRESSURE (0 - 4MPA) - FOR 500KW CXZ MAN		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/18/2023	10/04/2023	GAA-2023 - P1	11,000.00		11,000.00	
	GAUGE, PRESSURE (0 - 0.4MPA) - FOR 500KW CXZ MAN		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/18/2023	10/04/2023	GAA-2023 - P1	11,000.00		11,000.00	
	INDICATOR, SPEED - FOR 500KW CXZ MAN		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/18/2023	10/04/2023	GAA-2023 - P1	35,000.00		35,000.00	
	INJECTOR, FUEL, COMPLETE - FOR 500KW CXZ MAN		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/18/2023	10/04/2023	GAA-2023 - P1	192,000.00		192,000.00	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682106 - CAGAYAN DE TAWI-TAWI													
SPARES													
SPARE PARTS - ELECTRICAL													
	MO. VARISTOR - FOR 300KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	20,000.00		20,000.00	
	OIL PUMP AND FUEL PUMP SUPPLY DEVICE - FOR 500KW CXZ MAN		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/18/2023	10/04/2023	GAA-2023 - P1	230,000.00		230,000.00	
	PIPE,FUEL INJECTION, COMPLETE - FOR 500KW CXZ MAN		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/18/2023	10/04/2023	GAA-2023 - P1	72,000.00		72,000.00	
	REGULATOR WOODWARDUG8 - FOR 500KW CXZ MAN		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	750,000.00		750,000.00	
	RING, SEAL - FOR 500KW CXZ MAN		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/18/2023	10/04/2023	GAA-2023 - P1	50,400.00		50,400.00	
	ROCKER ARM AXLE - FOR 500KW CXZ MAN		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/18/2023	10/04/2023	GAA-2023 - P1	48,000.00		48,000.00	
	ROLLER - FOR 500KW CXZ MAN		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/18/2023	10/04/2023	GAA-2023 - P1	72,000.00		72,000.00	
	THERMOMETER - FOR 500KW CXZ MAN		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/18/2023	10/04/2023	GAA-2023 - P1	156,000.00		156,000.00	
	THRUST SPRING - FOR 500KW CXZ MAN		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/18/2023	10/04/2023	GAA-2023 - P1	132,000.00		132,000.00	
	VALVE CONE - FOR 500KW CXZ MAN		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/18/2023	10/04/2023	GAA-2023 - P1	192,000.00		192,000.00	
	VALVE GUIDE - FOR 500KW CXZ MAN		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/18/2023	10/04/2023	GAA-2023 - P1	84,000.00		84,000.00	
	VALVE SEAT, INLET - FOR 500KW CXZ MAN		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/18/2023	10/04/2023	GAA-2023 - P1	72,000.00		72,000.00	
	VALVE, INDICATOR - FOR 500KW CXZ MAN		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/18/2023	10/04/2023	GAA-2023 - P1	30,000.00		30,000.00	
	VALVE, PRESSURE LIMITING - FOR 500KW CXZ MAN		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/18/2023	10/04/2023	GAA-2023 - P1	44,000.00		44,000.00	
	VARISTOR - FOR 600KW CUMMINS, XT-1-40F7A		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	24,000.00		24,000.00	
	WOODWARD GOVERNOR DIGITAL CONTROLLER - FOR 500KW CXZ MAN		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	600,000.00		600,000.00	
							SPARES - TOTAL		4,928,200.00				
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,895.00	6,895.00		
							TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL		6,895.00				

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682116 - SIASI DIESEL PLANT													
	WATER EXPENSES, PER BILLING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	41,200.00	41,200.00		
					- TOTAL		41,200.00						
	GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	GREASE - MULTI-PURPOSE, HIGH QUALITY GREASE, 500G/CAN		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,800.00	6,800.00		
					GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL		6,800.00						
	INTERNET SUBSCRIPTION EXPENSES												
	INTERNET SUBSCRIPTION EXPENSES, PER BILLING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	19,776.00	19,776.00		
					INTERNET SUBSCRIPTION EXPENSES - TOTAL		19,776.00						
	JOB ORDER												
	NEW 1-JO REPAINTING OF 2 X 60KL FOST												
	REPAINTING OF 2 X 60KL FOST - REPAINTING OF 2 X 60KL FOST		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	500,000.00	500,000.00		
	NEW 1-OP FILTERS AND OTHER CONSUMABLES ENGINE PARTS												
	FILTERS AND OTHER CONSUMABLES ENGINE PARTS - FILTER		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	950,000.00	950,000.00		
	NEW 10-JO REPAIR OF STOCK ROOM												
	REPAIR OF STOCK ROOM - REPAIR OF STOCK ROOM		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300,000.00	300,000.00		
	NEW 11-JO PMS OF UNIT 1, 540 KW PERKINS												
	PMS OF UNIT 1, 540 KW PERKINS - PMS ACTIVITIES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	80,000.00	80,000.00		
	NEW 12-JO REPAIR OF CONCRETE PAVEMENT AT DRUMMING AREA												
	REPAIR OF CONCRETE PAVEMENT AT DRUMMING AREA - REPAIR OF CONCRETE PAVEMENT		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	537,220.00	537,220.00		
	NEW 2-JO REPAIR ENGINE MECHL PARTS												
	REPAIR ENGINE MECHL PARTS - REPAIR OF ENGINE MECHL PARTS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	150,000.00	150,000.00		
	NEW 2-OP VARIOUS COT, BED WITH WOODEN DUOBLE FRAME												
	BED, DOUBLE-DECK - HEAVY DUTY, SINGLE BED		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	200,000.00	200,000.00		
	NEW 3-JO REPAIR ENGINE ELECTL PARTS												
	REPAIR ENGINE ELECTL PARTS - REPAIR OF ENGINE ELECTL PARTS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	100,000.00	100,000.00		
	NEW 3-OP VARIOUS ELECTRICAL SUPPLIES												
	VARIOUS ELECTRICAL SUPPLIES - ACCESSORIES, ELECTRICAL		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	483,000.00	483,000.00		
	NEW 4-JO REPIPING/PMS OF UNIT 5 MAN-CXZ ENGINE												

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MINDANAO OPERATIONS DEPARTMENT													
6682116 - SIASI DIESEL PLANT													
JOB ORDER													
NEW 4-JO	REPIPING/PMS OF UNIT 5 MAN-CXZ ENGINE												
	REPIPING/PMS OF UNIT 5 MAN-CXZ ENGINE - REPIPING/PMS ACTIVITY		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	250,000.00	250,000.00		
NEW 4-OP	BATTERY AND DISTILLED WATER												
	BATTERY - INDUSTRIAL, WET CELL, 12VDC, 21 PLATES, 120AH		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	360,000.00	360,000.00		
NEW 5-JO	REPIPING/PMS OF UNIT 6 MAN-CXZ ENGINE												
	REPIPING/PMS OF UNIT 6 MAN-CXZ ENGINE - REPIPING/PMS ACTIVIES		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	250,000.00	250,000.00		
NEW 5-OP	DRY CHEMICALS / FIRE EXTINGUISER												
	FIRE EXTINGUISHER - CONTAINS ABC DRY CHEMICAL		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	220,000.00	220,000.00		
NEW 6-JO	PMS OF UNIT 2, 600 KW CUMMINS												
	PMS OF UNIT 2, 600 KW CUMMINS - PMS ACTIVITY		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	80,000.00	80,000.00		
NEW 6-OP	VARIOUS CHEMICALS												
	CHEMICALS - ALUMINUM CLEANER		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	450,000.00	450,000.00		
NEW 7-JO	PMS OF UNIT 7, 600 KW CUMMINS												
	PMS OF UNIT 7, 600 KW CUMMINS - PMS ACTIVITIES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	80,000.00	80,000.00		
NEW 7-OP	DESCALING OF U5												
	CHEMICALS - ALUMINUM CLEANER		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	200,000.00	200,000.00		
NEW 8-JO	PMS OF UNIT 3, 600 KW PERKINS												
	PMS OF UNIT 3, 600 KW PERKINS - PMS ACTIVITIES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	80,000.00	80,000.00		
NEW 8-OP	COOLANT												
	COOLANT, ENGINE - COOLANT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500,000.00	500,000.00		
NEW 9-JO	REPAIR/REPAINTING OF PERIMETER FENCE												
	REPAIR/REPAINTING OF PERIMETER FENCE - REPAIR/REPAINTING OF FENCE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	450,000.00	450,000.00		
NEW 9-OP	REWINDING MATERIALS												
	SUPPLY OF LABOR, EXPERTISE & EQUIPMENT - REWINDING OF 1 UNIT BURNT MAIN STATOR OF LEROY SOMER ALTERNATOR		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	800,000.00	800,000.00		
					JOB ORDER - TOTAL	7,020,220.00							
MAINTENANCE OF BUILDING													
	AGGREGATES, SAND		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	100,000.00	100,000.00		
	CEMENT - PREMIUM		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00	50,000.00		

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6682116 - SIASI DIESEL PLANT													
MAINTENANCE OF BUILDING													
	LUMBER - GOOD, (TANGUILE/APITONG/YAKAL/LAWAAN) S4S 2 X 3 X 10'		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00	40,000.00		
	NAIL - COMMON NAIL 4 INCH		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,500.00	3,500.00		
	PLYWOOD - MARINE 3/4 INCH		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	37,500.00	37,500.00		
				MAINTENANCE OF BUILDING - TOTAL			231,000.00						
MATERIALS AND EQUIPMENT													
	EMERGENCY LIGHT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00	18,000.00		
	FLASHLIGHT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00	18,000.00		
	LED BULB - 13 WATTS, 220-240 V, E-27 BASE DAYLIGHT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,800.00	16,800.00		
	SAFETY SHOES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	75,000.00	75,000.00		
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	45,000.00	45,000.00		
	TROUBLE LIGHT - MAGNETIC. WITH 2-CORE #16 ROYAL CORD, WATERPROOF MALE PLUG AND 11W LED BULB.		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			177,800.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - RUBBING 70% ETHYL 500ML		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	BATTERY - ALKALINE, SIZE AA		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	2,550.00	2,550.00		
	BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	ENVELOPE - BROWN, LONG, KRAFT		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	300.00	300.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	FORM, - OPERATION LOGSHEET, ENGINE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	LIQUID SOAP - MULTI-PURPOSE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,640.00	5,640.00		
	MARKER - PERMANENT, BLACK		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
	MEDICAL MASK - 3 PLY FACE MASK (50PCS/BOX)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	6,324.00	6,324.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682116 - SIASI DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PEN - BALLPOINT		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,950.00	1,950.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
	TOILET DEODORANT CAKE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	VARIOUS MULTIVITAMINS AND MINERALS - SEE ATTACHED SPECIFICATIONS / DETAILS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				90,564.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	UHF-2 WAY RADIO - OUTPUT PWR: 4W FREQ STAB: +2.5PPM		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	59,980.00	59,980.00		
				OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL				59,980.00					
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	ADJUSTABLE WRENCH - 12 LONG, HD STANDLEY OR EQUIV		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,500.00	3,500.00		
	BLADE HACKSAW		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	CARPENTRY MATERIALS - DIAMOND CUTTING DISK		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	DISC - CUTTING, METAL, 4 INCH		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,400.00	5,400.00		
	DRILL BIT - METAL/STEEL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	HACKSAW WITH BLADE - HEAVY DUTY		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,374.00	3,374.00		
	PLIER - PLIER,USE GRIP,STRAIGHT JAW		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	PLIER - SNAP RING PLIER,INDSIDE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	PLIER - SNAP RING PLIER,OUTSIDE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	PLIER - USE GRIP, STRAIGHT JAW		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	SCREW DRIVER SET - ELECTRICAL GRADE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	SOCKET WRENCH SET		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00		
				OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL				56,774.00					

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682116 - SIASI DIESEL PLANT													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L210 SERIES, BLACK		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	8,400.00	8,400.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	14,580.00	14,580.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			35,580.00						
RENTAL													
	PLANT EXPANSION		NO	NP-SMALL VAL PROC 03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	300,000.00	300,000.00		
				RENTAL - TOTAL			300,000.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC 03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	120,000.00	120,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			120,000.00						
SPARES													
	SPARE PARTS - ELECTRICAL												
	ACTUATOR, UG-WOODWARD, PART NO. B8251-765 SN: 2730 - FOR 500KW MAN CXZ GENSET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	300,000.00		300,000.00	
	ALTERNATOR, EE8080-03, FOR CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	45,000.00		45,000.00	
	BEARING KIT, MAIN		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	3.00		3.00	
	BEARING, ROLLER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	60,000.00		60,000.00	
	BELT, V RIBBED		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	12.00		12.00	
	BREAKER, CIRCUIT - FOR 500KW MAN-CXZ GENSET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1.00		1.00	
	BREAKER, CIRCUIT - FOR CUMMINS 600KW GENSET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	395,000.00		395,000.00	
	CONNECTING ROD, ENGINE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	24.00		24.00	
	CONNECTION, EXHAUST MANIFOLD		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	12,000.00		12,000.00	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682116 - SIASI DIESEL PLANT													
SPARES													
	MECHANICAL SPARE PARTS												
	CYLINDER HEAD		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	750,000.00		750,000.00	
	DIGITAL CONTROLLER - FOR 500KW MAN-CXZ GENSET, WOODWARD		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	350,000.00		350,000.00	
	ELBOW, MALE UNION - ELBOW, MALE UNION, PN 3032628		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/20/2023	10/06/2023	GAA-2023 - P1	14,000.00		14,000.00	
	FOLLOWER, CAMSHAFT - FOLLOWER, CAMSHAFT, PN 3078180		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/20/2023	10/06/2023	GAA-2023 - P1	150,000.00		150,000.00	
	FUEL PUMP TLN - FUEL PUMP TLN, PN 3165400		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/20/2023	10/06/2023	GAA-2023 - P1	168,282.00		168,282.00	
	GASKET SET, LOWER ENGINE - GASKET SET, LOWER ENGINE, PN 3804300		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/20/2023	10/06/2023	GAA-2023 - P1	400,000.00		400,000.00	
	GASKET, CYLINDER HEAD		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	91,000.00		91,000.00	
	GASKET, FILTER HEAD		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	15,000.00		15,000.00	
	GASKET, GEAR COVER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	45,000.00		45,000.00	
	GASKET, GEAR HOUSING		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	51,000.00		51,000.00	
	GASKET, LUBE OIL FIL COVER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	3,000.00		3,000.00	
	GASKET, ROCKER LEVER COVER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	24,000.00		24,000.00	
	GASKET, ROCKER LEVER HOUSING		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	60,000.00		60,000.00	
	GASKET, TURBOCHARGER - GASKET, TURBOCHARGER, PN 206576		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/20/2023	10/06/2023	GAA-2023 - P1	6,000.00		6,000.00	
	GOVERNOR CONTROLLER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	100,000.00		100,000.00	
	GUIDE, VALVE STEM		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	43,200.00		43,200.00	
	HARNESS, WIRING, FOR CUMMINS EFC GOVERNOR		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	60,000.00		60,000.00	
	HOSE, FLEXIBLE - HOSE, FLEXIBLE, PN 3175810		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/20/2023	10/06/2023	GAA-2023 - P1	90,000.00		90,000.00	
	INJECTOR		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	12.00		12.00	
	INJECTOR, MOUNTING		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	30,000.00		30,000.00	
	INSERT, VALVE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	342,000.00		342,000.00	
	LEVER, ROCKER - LEVER ROCKER ASSY, PN 3053478		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/20/2023	10/06/2023	GAA-2023 - P1	90,000.00		90,000.00	

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MINDANAO OPERATIONS DEPARTMENT													
6682116 - SIASI DIESEL PLANT													
SPARES													
	MECHANICAL PMS PARTS												
	LEVER, ROCKER - LEVER ROCKER ASSY, PN 3053479		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/20/2023	10/06/2023	GAA-2023 - P1	180,000.00		180,000.00	
	LINER KIT - LINER KIT, PN 3007525		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/20/2023	10/06/2023	GAA-2023 - P1	300,000.00		300,000.00	
	LINER, CYLINDER - INSTALLER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	25,000.00		25,000.00	
	LINER, CYLINDER - REMOVER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	120,000.00		120,000.00	
	MOTOR, STARTING		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	150,000.00		150,000.00	
	PICK-UP, MAGNETIC - FOR CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	60,000.00		60,000.00	
	PISTON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	24.00		24.00	
	PISTON RING - EXPANDER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1.00		1.00	
	PT CONTROLLER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	15,000.00		15,000.00	
	PUMP, WATER - PUMP, WATER ASSY, PN 3050443		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/20/2023	10/06/2023	GAA-2023 - P1	150,000.00		150,000.00	
	PUSH ROD - PUSH ROD, PN 3017961		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/20/2023	10/06/2023	GAA-2023 - P1	12,000.00		12,000.00	
	PUSH ROD - PUSH ROD, PN 3057139		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/20/2023	10/06/2023	GAA-2023 - P1	24,000.00		24,000.00	
	RELAY, 24V DC, MY4		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	12.00		12.00	
	RELAY, DC24		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	10.00		10.00	
	SEAL, O RING - SEAL, ORING, PN 145586		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/20/2023	10/06/2023	GAA-2023 - P1	24,000.00		24,000.00	
	SEAL, OIL - SEAL, OIL, PN 185747		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/20/2023	10/06/2023	GAA-2023 - P1	180,000.00		180,000.00	
	SEAL, OIL - SEAL, OIL, PN 3016792		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/20/2023	10/06/2023	GAA-2023 - P1	60,000.00		60,000.00	
	SEAL, OIL - SEAL, OIL, PN 3628895		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/20/2023	10/06/2023	GAA-2023 - P1	270,000.00		270,000.00	
	SET, UPPER ENGINE GASKET - SET, UPPER ENGINE GASKET SET, PN 3800731		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/20/2023	10/06/2023	GAA-2023 - P1	400,000.00		400,000.00	
	SHAFT, ROCKER LEVER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	180,000.00		180,000.00	
	SPACER, THROTTLE BRACKET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	4,000.00		4,000.00	
	SUPPORT, BEARING - SUPPORT BEARING, PN 3175281		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/20/2023	10/06/2023	GAA-2023 - P1	120,000.00		120,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682116 - SIASI DIESEL PLANT													
SPARES													
	SPARE PARTS - ELECTRICAL												
	SWITCH, MAGNETIC, ES6004-01, FOR CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	20,000.00		20,000.00	
	SWITCH, PRESSURE - FOR CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	240,000.00		240,000.00	
	SWITCH, TEMPERATURE - FOR CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	120,000.00		120,000.00	
	TRANSDUCER, TEMPERATURE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	60,000.00		60,000.00	
							SPARES - TOTAL		6,408,581.00				
TELEPHONE EXPENSES													
	TELEPHONE EXPENSES, PER BILLING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
							TELEPHONE EXPENSES - TOTAL		6,000.00				

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682126 - PANGUTARAN DIESEL POWER PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - DENR PERMITS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
				COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL				20,000.00					
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES - HAULING OF SPARE PARTS FROM WAREHOUSE TO PLANTSITE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	149,246.00	149,246.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				149,246.00					
JOB ORDER													
1-OP	POWER PLANT OPERATIONS												
	POWER PLANT OPERATIONS - BOTTOM OVERHAULING GASKET KIT		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	400,000.00	400,000.00		
	POWER PLANT OPERATIONS - FILTER HOUSING		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	60,720.00	60,720.00		
	POWER PLANT OPERATIONS - FILTER HOUSING (FUEL)		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	90,000.00	90,000.00		
	POWER PLANT OPERATIONS - FUEL FILTER		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	42,000.00	42,000.00		
	POWER PLANT OPERATIONS - KIT, TOP OVERHAULING GASKET		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	280,000.00	280,000.00		
	POWER PLANT OPERATIONS - LUBE OIL FILTER ELEMENT		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	35,000.00	35,000.00		
	POWER PLANT OPERATIONS - OIL FILTER HOUSING KRP 1719		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	90,000.00	90,000.00		
				JOB ORDER - TOTAL				997,720.00					
MAINTENANCE OF BUILDING													
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF BUILDING - FOR THE REPAIR OF STAFFHOUSE ROOFING		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	62,050.00	62,050.00		
				MAINTENANCE OF BUILDING - TOTAL				62,050.00					
SPARES													
	SPARE PARTS - ELECTRICAL												
	AUTO RECLOSER - 15.5 KV AUTO CIRCUIT RECLOSER WITH COMPLETE ACC, N		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	960,224.00		960,224.00	
	BEARING - B.N. 6307/C3		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	4,710.00		4,710.00	
	BEARING - B.N. 6314/2RS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	45,900.00		45,900.00	
	BEARING - B.N. 6315/2RS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	37,200.00		37,200.00	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682126 - PANGUTARAN DIESEL POWER PLANT													
SPARES													
	MECHANICAL SPARE PARTS												
	BEARING - CH10004		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	12,000.00		12,000.00	
	BEARING - CH11444		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	22,500.00		22,500.00	
	BEARING - CH12439		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	88,825.00		88,825.00	
	BEARING CAP - Model no. 2206C-E13TAG2, Engine No. TGB5031U21411X, FOR 300 KW PERKINS, P.N.12684, 7 set/assy		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	455,000.00		455,000.00	
	EXHAUST VALVE - FOR 160 KW FG WILSON, CALAMITY GENSET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	100,800.00		100,800.00	
	FUEL LIFT PUMP - FOR 160 KW FG WILSON (10000-93641)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	75,000.00		75,000.00	
	INTAKE VALVE - FOR 160 KW FG WILSON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	73,500.00		73,500.00	
	VALVE ASSEMBLY - FOR 160 KW FG WILSON (10000-77056)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	36,950.00		36,950.00	
	VALVE, EXHAUST - FOR 300 KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	154,800.00		154,800.00	
	VALVE, INTAKE - FOR 300 KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	264,000.00		264,000.00	
							SPARES - TOTAL			2,331,409.00			

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682127 - SACOL DIESEL PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,600.00	20,600.00		
		COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL						20,600.00					
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	137,832.00	137,832.00		
		FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						137,832.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE - UNLEADED		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	50,800.00	50,800.00		
	LUBRICANT - GEAR OIL, FOUR STROKE YAMALUBE FOR SPEEDBOAT		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	6,000.00	6,000.00		
		GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						56,800.00					
GENERAL PLANT EQUIPMENT													
	BOAT - MOTORIZED BANCA, 30 PERSON CAPACITY WITH IN-BOARD		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	950,000.00		950,000.00	
		GENERAL PLANT EQUIPMENT - TOTAL						950,000.00					
JOB ORDER													
000J001-JO	OVERHAULING OF UNIT 1												
	OVERHAULING OF UNIT 1 - OVERHAULING OF UNIT 1		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	25,000.00	25,000.00		
000J002-JO	OVERHAULING OF UNIT 2												
	OVERHAULING OF UNIT 2 - OVERHAULING OF UNIT 2		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
000J003-JO	OVERHAULING OF UNIT 3												
	OVERHAULING OF UNIT 3 - OVERHAULING OF UNIT 3		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
000J004-JO	OVERHAULING OF UNIT 4												
	OVERHAULING OF UNIT 4 - OVERHAULING OF UNIT 4		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	25,000.00	25,000.00		
000J005-JO	OVERHAULING OF UNIT 5												
	OVERHAULING OF UNIT 5 - OVERHAULING OF UNIT 5		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
000J006-JO	REPAINTING OF POWER HOUSE AND PERIMETER FENCE												
	REPAINTING OF POWER HOUSE AND PERIMETER FENCE - REPAINTING OF POWERHOUSE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	100,000.00	100,000.00		
1-OP	MATERIALS FOR DAILY OPERATION												
	AUTOMOTIVE WIRE - MATERIALS FOR DAILY OPERATION		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,500.00	1,500.00		

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MINDANAO OPERATIONS DEPARTMENT													
6682127 - SACOL DIESEL PLANT													
JOB ORDER													
1-OP	MATERIALS FOR DAILY OPERATION												
	BATTERY - 12VDC, SIZE 8D, C/W ELECTROLITE		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	65,000.00	65,000.00		
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	9,000.00	9,000.00		
	CABLE BATTERY - #6		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,000.00	1,000.00		
	COMPLIES W/ IEC269-1 - FUSE LINK, OFFSET TYPE, SIZE F1, GEC TYPE GG, 4A		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,000.00	2,000.00		
	COMPLIES W/ IEC269-1 - FUSE LINK, OFFSET TYPE, SIZE F1, GEC TYPE GG, 6A		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,000.00	2,000.00		
	ELECTRICAL TAPE - RUBBER#15		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,000.00	1,000.00		
	LAMP - BAKING 500W, 220V		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,600.00	1,600.00		
	LED BULB - 18 WATTS, 220-240 V, E-27 BASE DAYLIGHT		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	7,000.00	7,000.00		
2-OP	FIRE EXTINGUISHER												
	FIRE EXTINGUISHER - CONTAINS ABC DRY CHEMICAL		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	14,000.00	14,000.00		
	FIRE EXTINGUISHER - FIRE EXTINGUISHER		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	22,000.00	22,000.00		
3-OP	REWINDING MATERIALS												
	BRUSH - PAINT 1		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,040.00	2,040.00		
	BULB - MERCURY, SELF-BALLASTED, MOGUL SCREW BASE 500 WATTS, 230 V		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,200.00	3,200.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	960.00	960.00		
	CLEANER, GENERATOR - SPRAY CAN AEROSOL		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	6,240.00	6,240.00		
	COTTON TAPE - 1 WIDTH		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,600.00	3,600.00		
	ELECTRICAL TAPE - RUBBER#15		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,200.00	1,200.00		
	INSULATING SHEET - NOMEX #10		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	9,000.00	9,000.00		
	INSULATING VARNISH - RED		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	8,000.00	8,000.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 3/4 (19MM) X 36 LONG		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,840.00	3,840.00		
	VARNISH, ELECTRICAL - CLEAR 9700		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	8,000.00	8,000.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS A AWG #25		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	96,000.00	96,000.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682127 - SACOL DIESEL PLANT													
JOB ORDER													
3-OP	REWINDING MATERIALS												
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #17		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	71,760.00	71,760.00		
4-OP	FUSE AND RELAYS FOR GCPP												
	12VDC COIL SUPPLY, 5AMP, COMPLETE WITH TERMINAL SOCKET MOUNTING, DIN RAIL - RELAY, CONTROL		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	13,000.00	13,000.00		
	FUSE AND RELAYS FOR GCPP - FUSE, 10A		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,400.00	2,400.00		
	FUSE AND RELAYS FOR GCPP - FUSE, 4A		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,000.00	1,000.00		
	FUSE AND RELAYS FOR GCPP - RELAY		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,000.00	2,000.00		
	FUSE AND RELAYS FOR GCPP - RELAY, 24V DC		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	8,100.00	8,100.00		
	MY4, WITH SOCKET AND RETAINING SPRING - RELAY, 24VDC, 4 CO CONTACTS, 14PINS, CONTACT: 5A, 28VDC		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	7,500.00	7,500.00		
7-OP	CHEMICALS FOR DAILY OPERATION												
	COOLANT, ENGINE - CHEMICALS FOR DAILY OPERATION		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	136,500.00	136,500.00		
	DEGREASER, WATER SOLUBLE - CHEMICALS FOR DAILY OPERATION		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	58,500.00	58,500.00		
	DISTILLED WATER - 35 PLASTIC BOTTLES/CASE, 1 LITER PER BOTTLE		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	8,600.00	8,600.00		
	RADIATOR FLUSH CLEANER - CHEMICALS FOR DAILY OPERATION		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	54,000.00	54,000.00		
				JOB ORDER - TOTAL						841,540.00			
MATERIALS AND EQUIPMENT													
	FLASH LIGHT - FLASH LIGHT: LED OR XENON OR HALOGEN LAMP/BULB PEN LIGHT WATER/WEATHER RESISTANT 2AA BATTERY.		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	LAMP - EMERGENCY, RECHARGEABLE 220VAC/12VDC FIREFLY		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
				MATERIALS AND EQUIPMENT - TOTAL						25,000.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	936.00	936.00		
	INK - CYAN, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	624.00	624.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	624.00	624.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682127 - SACOL DIESEL PLANT													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - YELLOW, EPSON REFILL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	624.00	624.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				2,808.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,400.00	1,400.00		
	BOARD - PLYWOOD, MARINE 1 THICK X 4' X 8'		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	12,000.00	12,000.00		
	GASKET - OVERHAULING		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	8,000.00	8,000.00		
	LUMBER, GOOD - 2IN. X 5IN. X 12'		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,400.00	2,400.00		
	PAINT - EPOXY, MARINE SILVER GRAY		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	7,500.00	7,500.00		
	PAINT - EPOXY, MARINE WHITE		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	7,500.00	7,500.00		
	PAINT THINNER		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,500.00	1,500.00		
	PROPELLER - FOR OUTBOARD MOTOR		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	10,000.00	10,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				50,300.00					
SPARES													
	MECHANICAL PMS PARTS												
	AIR FILTER - FOR 150KW 6CTA8.3-G2 CUMMINS GENSET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	20,000.00		20,000.00	
	AIR FILTER - FOR 80KW 1106A-70TAG2 PERKINS GENSET,PN 26510353		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	56,000.00		56,000.00	
	AIR FILTER - FOR 100 KW PERKINS GENSET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	8,000.00		8,000.00	
	BEARING - FOR 100 KW PERKINS GENSET PN U5ME0035		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	15,000.00		15,000.00	
	BEARING KIT, MAIN - FOR 100KW PERKINS GENSET PN: U5MB0030		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	15,000.00		15,000.00	
	BEARING KIT, MAIN - FOR 80 KW PERKINS, 1106A-70TAG2, PN T409188		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	24,000.00		24,000.00	
	BELT, FAN - FOR 80 KW PERKINS, 1106A-70TAG2		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00		20,000.00	
	BLADE, FAN - FOR 100 KW PERKINS GENSET, PN 2485C527		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	45,000.00		45,000.00	
	BOTTOM JOINT AND GASKET KIT - FOR 100KW PERKINS TPI GENSET.		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	25,000.00		25,000.00	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682127 - SACOL DIESEL PLANT													
SPARES													
	MECHANICAL PMS PARTS												
	CAP - FOR 80KW 1106A-70TAG2 PERKINS GENSET		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00		1,000.00	
	CAP - FOR 80 KW PERKINS, 1106A-TAG2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	5,000.00		5,000.00	
	CON ROD ASSEMBLY - FOR 100 KW PERKINS TPI GENSET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	72,000.00		72,000.00	
	CONNECTING ROD ASSEMBLY - FOR 80 KW PERKINS, 1106A-70TAG2, PN T406141		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	60,000.00		60,000.00	
	CONNECTING ROD ASSEMBLY - FOR 80 KW PERKINS, 1106A- 70 TAG2		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00		60,000.00	
	CONTROLLER, DEEPSEA 8610 - FOR 150KW 6CTA8.3-G2 CUMMINS GENSET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	201,358.00		201,358.00	
	COVER, TIMING GEAR - FOR 100 KW PERKINS TPI GENSET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	30,000.00		30,000.00	
	CYLINDER HEAD COVER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	70,000.00		70,000.00	
	CYLINDER HEAD GASKET - FOR 80 KW PERKINS, 1106A-70TA G2		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00		20,000.00	
	CYLINDER HEAD GASKET - FOR 80 KW PERKINS, 1106A-70TAG2, PN T408652		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	20,000.00		20,000.00	
	CYLINDER LINER - FOR 150 KW CUMMINS, 6CTA8.3-G2, PN 3948095/ 53184		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	30,000.00		30,000.00	
	DAMPER, VIBRATION - FOR 80 KW PERKINS , 1106A-70TA-G2, PN T408652		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	80,000.00		80,000.00	
	ELEMENT, FUEL FILTER - FOR 80 KW PERKINS, 1106A-70TAG2, PN 26560608		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00		20,000.00	
	FAN BELT - FOR 200KW CUMMINS GENSET		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00		2,000.00	
	FAN BELT - FOR 80 KW PERKINS, 1106A-70TAG2		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00		2,000.00	
	FAN BLADE - FOR 80KW 1106A-70TAG2 PERKINS GENSET		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00		30,000.00	
	FAN BLADE PULLEY - FOR 80 KW PERKINS 1106A-70TAG2, PN 2485C555		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	25,000.00		25,000.00	
	FILTER - FOR 200 KW CUMMINS GENSET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	48,000.00		48,000.00	
	FILTER ASSEMBLY, PRE-FUEL - FOR 100 KW PERKINS GENSET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	25,000.00		25,000.00	
	FILTER, OIL - FOR 80KW 1106A-70TAG2 PERKINS GEN. PN 10000-66719		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00		20,000.00	
	FUEL FILTER - FOR 200 KW CUMMINS, PN FF 5052		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00		6,000.00	
	FUEL FILTER ELEMENT - FOR 80KW 1106A-70TAG2 PERKINS GEN. PN 26561118		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	30,000.00		30,000.00	

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6682127 - SACOL DIESEL PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	FUEL INJECTION PUMP - FOR 80 KW PERKINS, 1106A-70TAG2	YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	200,000.00		200,000.00	
	FUEL INJECTOR ASSEMBLY - FOR 150KW 6CTA8.3-G2 CUMMINS GENSET	YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	120,000.00		120,000.00	
	GASKET KIT, TOP - FOR 80 KW PERKINS, 1106A-70TAG2	YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00		50,000.00	
	GASKET KIT, TOP OVERHAULING - FOR 100KW PERKINS GENSET PN U5LT1018	YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	10,000.00		10,000.00	
	GASKET TOP OVERHAULING - FOR 150KW 6CTA8.3-G2 CUMMINS GENSET	YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	40,000.00		40,000.00	
	GASKET, BOTTOM OVERHAULING - FOR 150KW 6CTA8.3-G2 CUMMINS GENSET	YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	40,000.00		40,000.00	
	GASKET, BOTTOM OVERHAULING - FOR 80 KW PERKINS, 1106A-70TAG2	YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00		50,000.00	
	HIGH PRESSURE PIPE - FOR 100 KW PERKINS ,PN 3525A081 TO 3525A086	YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	15,000.00		15,000.00	
	INJECTOR - FOR 80 KW PERKINS, 1106A-70TAG2	YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00		60,000.00	
	INJECTOR - FOR 100 KW PERKINS GENSET PN 2645A060	YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	72,000.00		72,000.00	
	INJECTOR - FOR 80KW 1106A-70TAG2 PERKINS GENSET	YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	60,000.00		60,000.00	
	INJECTOR, FUEL - FOR 80 KW PERKINS, 1106A-70TAG2, PN T408845	YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	120,000.00		120,000.00	
	INTAKE VALVE - FOR 150KW CUMMINS, 6CTA8.3-G2	YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	8,400.00		8,400.00	
	INTAKE VALVE - FOR 80 KW PERKINS, 1106A-70TAG2	YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	60,000.00		60,000.00	
	KIT, PISTON RING - FOR 80 KW PERKINS, 1106A-70TAG2	YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	84,000.00		84,000.00	
	KIT, THRUST WASHER - O/S - FOR 80KW 1106A-70TAG2 PERKINS GENSET	YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	5,000.00		5,000.00	
	LIFT PUMP - FOR 80 KW PERKINS, 1106A-70TAG2, PN T412942	YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	12,000.00		12,000.00	
	LUBE OIL PRESSURE SWITCH - FOR 80KW 1106A-70TAG2 PERKINS GENSET	YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	10,000.00		10,000.00	
	OIL COOLER - FOR 150KW 6CTA8.3-G2 CUMMINS GENSET	YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	15,000.00		15,000.00	
	OIL COOLER ASSEMBLY - FOR 100KW PERKINS GENSET PN 2486A972	YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	40,000.00		40,000.00	
	OIL FILTER - FOR 150KW 6CTA8.3-G2 CUMMINS GENSET	YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	60,000.00		60,000.00	
	OIL PIPE - FOR 100KW PERKINS GENSET	YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	5,000.00		5,000.00	

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MINDANAO OPERATIONS DEPARTMENT													
6682127 - SACOL DIESEL PLANT													
SPARES													
	MECHANICAL SPARE PARTS												
	OIL PUMP - FOR 80 KW PERKINS, 1106A-70TAG2		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00		40,000.00	
	OIL PUMP - FOR 80 KW PERKINS, 1106A-70TAG2, PN T419939		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	20,000.00		20,000.00	
	OIL PUMP - FOR 150KW 6CTA8.3-G2 CUMMINS GENSET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	40,000.00		40,000.00	
	PIPE - LEAK OFF - FOR 100KW PERKINS GENSET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	10,000.00		10,000.00	
	PISTON RING KIT - FOR 100KW PERKINS GENSET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	36,000.00		36,000.00	
	PISTON RING KIT - FOR 80 KW PERKINS, 1106A-70TAG2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	48,000.00		48,000.00	
	PRE-FUEL FILTER ASSEMBLY - FOR 80 KW PERKINS, 1106A-70TAG2		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	17,250.00		17,250.00	
	PUMP WATER - FOR 80 KW PERKINS, 1106A-70TAG2, PN: T423548		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	48,000.00		48,000.00	
	PUSH ROD - FOR 150 KW CUMMINS, 6CTA8.3-G2,		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	3,600.00		3,600.00	
	PUSH ROD - FOR 80 KW PERKINS, 1106A-70TAG2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	7,200.00		7,200.00	
	RELAY - OSM AUTORECLOSER MODULE RELAY		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	120,000.00		120,000.00	
	RELIEF VALVE - FOR 100KW PERKINS GENSET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	6,000.00		6,000.00	
	TAPPET - FOR 150 KW CUMMINS, 6CTA8.3-G2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	7,200.00		7,200.00	
	TAPPET - FOR 80 KW PERKINS, 1106A-70TAG2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	6,000.00		6,000.00	
	THERMOSTAT - FOR 100KW PERKINS GENSET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	10,000.00		10,000.00	
	THERMOSTAT - FOR 80KW 1106A-70TAG2 PERKINS GENSET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	30,000.00		30,000.00	
	THRUST WASHER KIT - FOR 100 KW PERKINS GENSET PN: T422292/ T42229		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	10,000.00		10,000.00	
	TURBOCHARGER - FOR 80 KW PERKINS, 1106A-70TAG2		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	130,000.00		130,000.00	
	VALVE SEAT, INSERT - FOR 80 KW PERKINS, 1106A-70TAG2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	48,000.00		48,000.00	
	VALVE STEM SEAL - FOR 150 KW CUMMINS, 6CTA8.3-G2, PN 3927642		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	4,800.00		4,800.00	
	VALVE STEM SEAL - FOR 80 KW PERKINS, 1106A-70TAG2, PN 2418F704		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	4,800.00		4,800.00	
	VALVE STEM SEAL - FOR 80 KW PERKINS, 1106A-70TAG2, PN 2418M519		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	4,800.00		4,800.00	

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NATIONAL POWER CORPORATION
ADJUSTED 2023 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682127 - SACOL DIESEL PLANT													
SPARES													
	SECURITY SPARE PARTS - MECHANICAL SECURITY												
	WATER PUMP - FOR 80KW PERKINS, 1106A-70TAG2,PN T423548		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	48,000.00		48,000.00	
					SPARES - TOTAL		2,921,408.00						

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682128 - TANDUBANAK (TANUNGOH) DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES - HAULING OF SPARE PARTS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00	50,000.00		
	PROVIDE HAULING SERVICES FOR 1X275KW NTA855 CUMMINS GENSET - AND OTHER ACCESSORIES FROM TANDUBANAK DPP TO LUUK DPP		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	950,000.00	950,000.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			1,000,000.00						
JOB ORDER													
F3641S3-JO	PMS OF UNIT NO. 5, CUMMINS, 6CTAA8.3-G2												
	PMS OF UNIT NO. 5, CUMMINS, 6CTAA8.3-G2 - SUPPLY MATERIALS AND LABOR		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	60,000.00	60,000.00		
NEW1-JO	PMS OF UNIT NO. 3, PERKINS 1606A-E93TAG4												
	PMS OF UNIT NO. 3, PERKINS 1606A-E93TAG4 - SUPPLY MATERIALS AND LABOR		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00	60,000.00		
NEW1-OP	FILTERS AND BELTS FOR UNIT NO.3, PERKINS, 1606A-E9												
	FILTERS AND BELTS FOR UNIT NO.3, PERKINS, 1606A-E9 - AIR FILTER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	39,000.00	39,000.00		
	FILTERS AND BELTS FOR UNIT NO.3, PERKINS, 1606A-E9 - FAN BELT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	FILTERS AND BELTS FOR UNIT NO.3, PERKINS, 1606A-E9 - FUEL FILTER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	33,600.00	33,600.00		
	FILTERS AND BELTS FOR UNIT NO.3, PERKINS, 1606A-E9 - FUEL FILTER ELEMENT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	29,900.00	29,900.00		
	FILTERS AND BELTS FOR UNIT NO.3, PERKINS, 1606A-E9 - LUBE OIL FILTER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00	60,000.00		
NEW3-JO	PMS OF UNIT NO. 7, (300KW ADDITIONAL CAPACITY)												
	PMS OF UNIT NO. 7, (300KW ADDITIONAL CAPACITY) - SUPPLY OF MATERIALS AND LABOR		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00	60,000.00		
NEW3-OP	SUPPLY AND DELIVERY OF VARIOUS LUBE OIL FILTERS												
	SUPPLY AND DELIVERY OF VARIOUS LUBE OIL FILTERS - LUBE OIL FILTER		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	272,236.00	272,236.00		
NEW4-JO	PMS UNIT NO.1												
	PMS UNIT NO.1 - PMS UNIT1		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00	60,000.00		
NEW5-JO	REPAIR OF DAY TANK												
	REPAIR OF DAY TANK - REPAIR OF DAYTANK		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00	60,000.00		
				JOB ORDER - TOTAL			744,736.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, 100ML, EPSON REFILL		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,750.00	1,750.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682128 - TANDUBANAK (TANUNGOH) DIESEL PLANT													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - CYAN/BLUE 70ML (GENUINE INK)	NO	NP-AGNCY TO AGNCY				05/31/2023	06/16/2023	GAA-2023 - P2	1,400.00	1,400.00		
	INK - MAGENTA 70ML (GENUINE INK)	NO	NP-AGNCY TO AGNCY				05/31/2023	06/16/2023	GAA-2023 - P2	1,400.00	1,400.00		
	INK - YELLOW 70ML (GENUINE INK)	NO	NP-AGNCY TO AGNCY				05/31/2023	06/16/2023	GAA-2023 - P2	1,050.00	1,050.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					5,600.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 11 PLATES, 12V	NO	NP-SMALL VAL PROC	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	8,500.00	8,500.00		
	TIRE - VEHICLE, 180-250/60-70 15-21 INCHES FOR PICK-UP & SUV	NO	NP-SMALL VAL PROC	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	6,500.00	6,500.00		
			REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL					15,000.00					
SPARES													
	MECHANICAL SPARE PARTS												
	BELT TENSIONER	YES	PUBLIC BIDDING	10/19/2022	11/14/2022		01/17/2023	02/02/2023	GAA-2023 - P1	55,000.00		55,000.00	
	BIG END BEARING KIT	YES	PUBLIC BIDDING	10/19/2022	11/14/2022		01/17/2023	02/02/2023	GAA-2023 - P1	7,500.00		7,500.00	
	BOTTOM OVERHAULING GASKET KIT - FOR 163KW FG WILSON CALAMINITY GENSET	YES	PUBLIC BIDDING	10/19/2022	11/14/2022		01/17/2023	02/02/2023	GAA-2023 - P1	50,000.00		50,000.00	
	BOTTOM OVERHAULING GASKET KIT - FOR 300KW FG WILSON GENSET MODEL NO. P5636-1	YES	PUBLIC BIDDING	10/19/2022	11/14/2022		01/17/2023	02/02/2023	GAA-2023 - P1	85,000.00		85,000.00	
	BUSH, SMALL END - FOR 163KW FG WILSON CALAMITY GENSET PART# 31138031	YES	PUBLIC BIDDING	10/19/2022	11/14/2022		01/17/2023	02/02/2023	GAA-2023 - P1	15,000.00		15,000.00	
	COLLET, VALVE	YES	PUBLIC BIDDING	10/19/2022	11/14/2022		01/17/2023	02/02/2023	GAA-2023 - P1	12,000.00		12,000.00	
	CYLINDER HEAD GASKET	YES	PUBLIC BIDDING	10/19/2022	11/14/2022		01/17/2023	02/02/2023	GAA-2023 - P1	56,000.00		56,000.00	
	DAMPER, VIBRATION - FOR 300KW FG WILSON GENSET MODEL NO. P5636-1	YES	PUBLIC BIDDING	10/19/2022	11/14/2022		01/17/2023	02/02/2023	GAA-2023 - P1	124,000.00		124,000.00	
	FAN BLADE - FOR 300KW FG WILSON PART # CH12009	YES	PUBLIC BIDDING	10/19/2022	11/14/2022		01/17/2023	02/02/2023	GAA-2023 - P1	64,000.00		64,000.00	
	FILTER HEAD, FUEL	YES	PUBLIC BIDDING	10/19/2022	11/14/2022		01/17/2023	02/02/2023	GAA-2023 - P1	32,000.00		32,000.00	
	FUEL INJECTOR - FOR 300KW FG WILSON GENSET PART # CH12082	YES	PUBLIC BIDDING	10/19/2022	11/14/2022		01/17/2023	02/02/2023	GAA-2023 - P1	540,000.00		540,000.00	
	FUEL PIPE - FOR 163KW FG WILSON PART # 10000-60304	YES	PUBLIC BIDDING	10/19/2022	11/14/2022		01/17/2023	02/02/2023	GAA-2023 - P1	6,000.00		6,000.00	
	GASKET CYLINDER HEAD - GASKET CYLINDER HEAD COVER FOR 300KW FG WILSON	YES	PUBLIC BIDDING	10/19/2022	11/14/2022		01/17/2023	02/02/2023	GAA-2023 - P1	56,000.00		56,000.00	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682128 - TANDUBANAK (TANUNGOH) DIESEL PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	GASKET EXHAUST MANIFOLD - FOR 300KW FG WILSON GENSET MODEL NO. P5636-1		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	32,000.00		32,000.00	
	GASKET KIT, TOP OVERHAULING - FOR 300KW FG WILSON GENSET PART # 2206C-E13TAG2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	85,000.00		85,000.00	
	GUIDE, VALVE EXHAUST - FOR 163KW FG WILSON GENSET PART # T406143		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	6,000.00		6,000.00	
	GUIDE, VALVE INLET - FOR 163KW FG WILSON GENSET PART # T406143		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	6,000.00		6,000.00	
	INSERT, EXHAUST VALVE SEAT - FOR 300KW FG WILSON GENSET MODEL NO. P5636-1		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	33,600.00		33,600.00	
	INSERT, INTAKE VALVE SEAT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	45,600.00		45,600.00	
	INSERT-EXHAUST VALVE - FOR 163KW FG WILSON PART#T405479		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	21,600.00		21,600.00	
	INTAKE VALVE - FOR 300KW FG WILSON GENSET MODEL NO. P5636-1		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	84,000.00		84,000.00	
	LINER - PRESS FIT - FOR 3OOKW FG WILSON PART # CH12489/T402871		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	60,000.00		60,000.00	
	OIL COOLER ASSY - FOR 300KW FG WILSON GENSET MODEL NO. P5636-1		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	138,000.00		138,000.00	
	OIL PRESSURE SENDER - FOR 300KW FG WILSON GENSET PART # CH12894		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	60,000.00		60,000.00	
	OIL PRESSURE SENSOR KIT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	20,000.00		20,000.00	
	OIL SEAL REAR - FOR 300KW FG WILSON GENSET MODEL NO. P5636-1		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	24,000.00		24,000.00	
	PISTON AND LINER KIT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	360,000.00		360,000.00	
	PISTON COOLING JET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	51,600.00		51,600.00	
	PISTON KIT - FOR 300KW FG WILSON PART # KRP3024/T401573		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	174,000.00		174,000.00	
	PUSH ROD - FOR 300KW FG WILSON GENSET MODEL NO. P5636-1		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	57,600.00		57,600.00	
	RADIATOR ASSEMBLY - RADIATOR COMPLETE ASSY FOR FG WILSON PART #CH11964		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	580,000.00		580,000.00	
	ROCKER ARM - FOR 300KW FG WILSON GENSET MODEL NO. P5636-1		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	142,500.00		142,500.00	
	ROCKER ARM ASSEMBLY		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	36,000.00		36,000.00	

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MINDANAO OPERATIONS DEPARTMENT													
6682128 - TANDUBANAK (TANUNGOH) DIESEL PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	ROCKER COVER GASKET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	50,000.00		50,000.00	
	ROD, PUSH - FOR 163KW FG WILSON PART# 10000-60194		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	13,500.00		13,500.00	
	TAPPET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	15,000.00		15,000.00	
	THERMOSTAT - FOR 163KW FG WILSON GENSET PART# 1842130C3		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	36,000.00		36,000.00	
	TOP GASKET KIT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	60,000.00		60,000.00	
	TURBOCHARGER ASSEMBLY - FOR 163KW FG WILSON GENSET PART# 1889191C92		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	270,000.00		270,000.00	
	VALVE EXHAUST - FOR 300KW FG WILSON GENSET MODEL NO. P5636-1		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	84,000.00		84,000.00	
	WATER ELBOW - FOR 300KW FG WILSON GENSET PART # CH12176		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	67,000.00		67,000.00	
	WATER PUMP - FOR 300KW FG WILSON GENSET PART # CH12887		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	85,000.00		85,000.00	
	WATER PUMP KIT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	26,000.00		26,000.00	
							SPARES - TOTAL			3,826,500.00			

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682129 - PANDAMI DPP													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - LAPTOP RENTAL & OTHERS PERMITS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,236.00	30,236.00		
				COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL				30,236.00					
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES - HAULING OF SPARE PARTS, EQUIPMENTS & MATERIALS		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	220,000.00	220,000.00		
	FREIGHT / HANDLING AND OTHER CHARGES - HAULING OF SPARE PARTS, EQUIPMENTS, MATERIALS, GENSET & TRANSFORMER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	119,350.00	119,350.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				339,350.00					
JOB ORDER													
1-OP	OPERATION AND MAINTENANCE												
	50W, 12V - SOLAR PANEL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	49,200.00	49,200.00		
	AUTOMOTIVE WIRE - OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		
	BATTERY TERMINAL LUG - OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,800.00	4,800.00		
	BOOTS - FIREMAN'S		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,984.00	9,984.00		
	BRUSH - PAINT 4		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	BULB - 45 W LED		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	34,200.00	34,200.00		
	COOLANT - ENGINE RADIATOR, CONCENTRATE, BOILING POINT =174OC COLOR: GREEN, 24 PLASTIC BOTTLES/BOX, 1 LITER PER BOTTLE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	45,000.00	45,000.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	49,000.00	49,000.00		
	DISTILLED WATER - 35 PLASTIC BOTTLES/CASE, 1 LITER PER BOTTLE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	38,400.00	38,400.00		
	DRUM - PLASTIC, 200LITERS CAP STORAGE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00	50,000.00		
	EMERGENCY LIGHTS - 2 BEAMS, WALLMOUNTED, 220 VAC, LED TYPE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00	50,000.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682129 - PANDAMI DPP													
JOB ORDER													
1-OP	OPERATION AND MAINTENANCE												
	GLOVES - ELECTRICAL, RUBBER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,500.00	14,500.00		
	GREASE TUBE - OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		
	HAND CLEANER - INDUSTRIAL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	35,200.00	35,200.00		
	JACK, HYDRAULIC - 5 TONS CAP, COMPLETE WITH BUILT-IN HAND PUMP STRAIGHT VALVE DESIGN WITH OIL PROTECT AGAINST RAM OVER TRAVEL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,500.00	14,500.00		
	MOISTURE DISPLACER - OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	OPERATION AND MAINTENANCE - BELT, FAN, TLC		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	42,000.00	42,000.00		
	OPERATION AND MAINTENANCE - FAN BELT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	42,000.00	42,000.00		
	OPERATION AND MAINTENANCE - FUEL FILTER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	42,000.00	42,000.00		
	OPERATION AND MAINTENANCE - FUEL FILTER (OEM)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	52,800.00	52,800.00		
	OPERATION AND MAINTENANCE - FUSE LINK, 15A		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,400.00	8,400.00		
	OPERATION AND MAINTENANCE - METER, STATISTICAL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,500.00	14,500.00		
	OPERATION AND MAINTENANCE - OIL FILTER ELEMENT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	168,000.00	168,000.00		
	OPERATION AND MAINTENANCE - WASHER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,600.00	6,600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GREEN		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,600.00	6,600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	PENETRATING OIL - 16OZ/CAN		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,700.00	11,700.00		
	RADIATOR FLUSH CLEANER - OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	35,000.00	35,000.00		
	SIGNAGES, SAFETY, PHOTOLUMINISCENT - OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	21,600.00	21,600.00		
	STANDARD SOLUTION - OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,400.00	8,400.00		

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6682129 - PANDAMI DPP													
JOB ORDER													
1-OP	OPERATION AND MAINTENANCE												
	TAPE - MEASURING TAPE, STEEL HEALBY DUTY 10M		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	TESTER - ANALOG INSULATION, 250V / 500V / 1000V, W/ AUTO DISCHARGE OF CIRCUIT CAPACITANCE, LIVE CIRCUIT WARNING BUZZER & NEON LAMP, SHOCK RESISTANT CASE MATERIAL; KYORITSU OR QUIVALENT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	THINNER - PAINT, 3 LTRS./GAL. O		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,850.00	6,850.00		
	TROUBLE LIGHT - MAGNETIC. WITH 2-CORE #16 ROYAL CORD, WATERPROOF MALE PLUG AND 11W LED BULB.		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,400.00	14,400.00		
	WATER - BATTERY SOLUTION		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,600.00	9,600.00		
	WELDING GLOVES - RUBBERIZED		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,500.00	14,500.00		
	WELDING MASK - OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	WIRE - AUTOMOTIVE NO. 14		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	54,000.00	54,000.00		
	WIRE, EXTENSION - WHEEL TYPE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
2-OP	PCB TESTING												
	PCB TESTING OF TRANSFORMER - PCB TESTING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		
3-OP	EMISSION TESTING OF UNIT NO.1 AND UNIT NO.2, 150KW												
	EMISSION TESTING UNIT NO.1 - EMISSION TESTING OF UNIT NO.1 AND UNIT NO.2, 150KW		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	200,000.00	200,000.00		
	EMISSION TEST UNIT NO.2 - EMISSION TESTING OF UNIT NO.1 AND UNIT NO.2, 150KW		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	200,000.00	200,000.00		
4-OP	COC-ERC												
	APPLICATION/ISSUANCE OF COC - COC-ERC		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
NEW1-JO	MAJOR OVERHAULING OF UNIT 1, 150KW WEICHAI												
	MAJOR OVERHAULING OF UNIT 1, 150KW WEICHAI - MAJOR OVERHAUL UNIT 1 150KW		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	90,000.00	90,000.00		
NEW2-JO	MAJOR OVERHAUL OF UNIT 2, 150KW WEICHAI												
	MAJOR OVERHAUL OF UNIT 2, 150KW WEICHAI - MAJOR OVERHAUL UNIT 2, 150KW		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	90,000.00	90,000.00		
NEW3-JO	PMS FOR SERVICING OF RADIATOR UNIT NO.1, 150KW WEICHAI												

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MINDANAO OPERATIONS DEPARTMENT													
6682129 - PANDAMI DPP													
JOB ORDER													
NEW3-JO	PMS FOR SERVICING OF RADIATOR UNIT NO.1, 150KW WEICHAI												
	PMS FOR SERVICING OF RADIATOR UNIT NO.1, 150KW WEICHAI - /MATERIALS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	55,000.00	55,000.00		
NEW4-JO	PMS FOR SERVICING OF RADIATOR UNIT NO.2, 150KW WEICHAI												
	PMS FOR SERVICING OF RADIATOR UNIT NO.2, 150KW WEICHAI - MATERIALS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	55,000.00	55,000.00		
NEW5-JO	REPAIR & EXPANSION OF ROOFING ENGINE ROOM FOR ADDITIONAL GENSET												
	REPAIR & EXPANSION OF ROOFING ENGINE ROOM FOR ADDITIONAL GENSET - LABOR & MATERIALS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	610,000.00	610,000.00		
					JOB ORDER - TOTAL		2,439,234.00						
MAINTENANCE OF BUILDING													
	BOARD - PLYWOOD, ORDINARY 1/2 X 4 X 8'		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,400.00	5,400.00		
	CEMENT - PORTLAND		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,300.00	8,300.00		
	DOOR KNOB - DOOR KNOB HEAVY DUTY		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	GOOD LUMBER - 1 INCH X 2 INCH X8', S4S		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	LUMBER - 2X2X12 S4S KD		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	LUMBER - KILN DRIED, ROUGH 4 INCH X4 INCH X8'		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	NAIL - COMMON WIRE 4		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,700.00	2,700.00		
	NAIL - COMMON WIRE 5		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	NAIL - UMBRELLA		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,600.00	6,600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GREEN		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,500.00	5,500.00		
	PLYWOOD - MARINE PLYWD 3/4 X 4 X 8 INCH		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	25,600.00	25,600.00		
	ROOF - G.I. CORRUGATED SHEET #20, 8 FT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	27,000.00	27,000.00		
	SAND		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,207.00	4,207.00		
	SHEET, CORROGATED, GI		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	TILES - 16 INCH X 16 INCH , COLOR WHITE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00		

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				MAINTENANCE OF BUILDING - TOTAL				138,207.00					
MATERIALS AND EQUIPMENT													
	AIRCONDITIONER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	28,000.00	28,000.00		
	AIRPOT - 4.0 LITERS, W/ DISPENSER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	ALCOHOL ISOPROPYL 70% - 70%		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	BURNER - TWO BURNER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
	CABINET - DISH, WITH DRAWERS FOR SPOON & FORK		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,750.00	6,750.00		
	CHAIR - MONOBLOC COLOR: WHITE, PLASTIC BISTRO CHAIR		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,200.00	7,200.00		
	CLOCK - WALL, QUARTZ, WITHOUT ALARM, WITH BATTERY		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,600.00	1,600.00		
	CORK BOARD - WALL TYPE 3'X4'		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	CURTAINS/DRAPERIES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	DETERGENT POWDER - ALL PURPOSE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	DINING TABLE - SIZE 1.00M X 1.00M X 0.75 M H , MELAMINE BOARD TOP, METAL LEGS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,750.00	11,750.00		
	DOOR MAT - COTTON		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,600.00	1,600.00		
	DUST PAN - PLASTIC WITH HANDLE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,600.00	1,600.00		
	ELECTRIC DRILL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	FAN - ELECTRIC, WALL TYPE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	25,200.00	25,200.00		
	HIGH PRESSURE WASHER - HIGH PRESSURE WASHER SINGLE PHASE, 220 TO 240 V, 60 HZ, WATER FLOW RATE: UP TO 700 LITERS PER HOUR, WATER PRESSURE: 30 - 100 BAR, HOSE LENGTH: AT LEAST 10 M		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,500.00	13,500.00		
	HOSE - CHEMICAL, WITH PLY 1/2 INCHES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	HOSE - FOR AIR COMPRESSOR		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	INVERTER - 1000WATTS, 60HERTZ, 12VDC - 220VAC		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,500.00	12,500.00		
	MEDICAL MASK - 3 PLY FACE MASK (50PCS/BOX)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	MOP SQUEEZER - CART MOUNTED, COLOR:YELLOW		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,000.00	13,000.00		
	MOP, FLOOR - MOP, FLOOR		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	800.00	800.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682129 - PANDAMI DPP													
MATERIALS AND EQUIPMENT													
	OFFICE TABLES - EXECUTIVE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,900.00	11,900.00		
	RACK - 5 LAYERS STEEL RACK, ADJUSTABLE SLOTTED STEEL.		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,500.00	8,500.00		
	SOLDERING GUN - HEAVY DUTY		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,345.00	1,345.00		
	TABLE - CONFERENCE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,000.00	13,000.00		
	TABLE - MONOBLOC, SQUARE, 36 X 36 , WHITE, FOUR (4) SEATER, FOR INDOOR AND OUTDOOR USE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	TABLE CLOTH - FOR TABLE COVERING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	TILES - FLOOR, 20X20		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,400.00	6,400.00		
	TRASH BIN - PLASTIC FOR WASTE MATERIAL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,875.00	5,875.00		
	UTENSILS - KITCHEN		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	WHITE BOARD - REVERSIBLE WHITE BOARD WITH STAND AND WHEELS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,000.00	14,000.00		
	WRENCE TORQUE - 1/2 DRIVE, 100FT/LBS HD STANDLEY OR EQUIV		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,400.00	13,400.00		
	WRENCE TORQUE - 1/2 DRIVE, 150 FT-LBS HD STANDLEY OR EQUIV		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,500.00	14,500.00		
				MATERIALS AND EQUIPMENT - TOTAL						294,520.00			
SPARES													
	SECURITY SPARE PARTS - ELECTRICAL												
	ACTUATOR, ELECTRIC - 150KW WEICHAI, A1000C-F		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	34,000.00		34,000.00	
	ACTUATOR, ELECTRIC - A1000C-W		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	34,000.00		34,000.00	
	ALTERNATOR, CHARGE - ALTERNATOR CHARGER, 150KW WEICHAI		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	32,400.00		32,400.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR) - PM 500, 150KW WEICHAI		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	156,000.00		156,000.00	
	BEARING - NDE BEARING PN-6312-2Z		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/26/2023	10/12/2023	GAA-2023 - P1	12,195.00		12,195.00	
	BEARING, CONNECTING ROD		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/26/2023	10/12/2023	GAA-2023 - P1	82,800.00		82,800.00	
	BEARING, MAIN		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/26/2023	10/12/2023	GAA-2023 - P1	109,200.00		109,200.00	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682129 - PANDAMI DPP													
SPARES													
	MECHANICAL SPARE PARTS												
	BOLT - EXHAUST, 150KW WEICHAI		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	10,800.00		10,800.00	
	BUSHING, PISTON PIN - 150KW WEICHAI		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/26/2023	10/12/2023	GAA-2023 - P1	22,000.00		22,000.00	
	CAMSHAFT - 150KW WEICHAI		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	95,000.00		95,000.00	
	CONTROLLER, DEEPSEA 8610 - 150KW WEICHAI		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	179,000.00		179,000.00	
	CONTROLLER, ELECTRONIC, UNIT - MT4414T		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	17,500.00		17,500.00	
	CONTROLLER, GOVERNOR, ELECTRONIC - 150KW WEICHAI		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	52,000.00		52,000.00	
	CONTROLLER, SPEED - C1003, 150KW WEICHAI		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	58,000.00		58,000.00	
	CONTROLLER, SPEED - C2002, 150KW WEICHAI		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	58,000.00		58,000.00	
	COOLING JET, PISTON - PISTON COOLING JET, 150KW WEICHAI		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	5,400.00		5,400.00	
	CRANKCASE - CRANKSHAFT CASE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	250,000.00		250,000.00	
	CRANKSHAFT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	91,500.00		91,500.00	
	CURRENT TRANSFORMER (BAR/ DOUGH NUT TYPE) - 300/5A, 600VAC, 50/60HZ, 150KW WEICHAI		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	8,400.00		8,400.00	
	CYLINDER HEAD - 150KW WEICHAI		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	29,000.00		29,000.00	
	CYLINDER HEAD - BOLT, 150KW WEICHAI		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	41,400.00		41,400.00	
	CYLINDER HEAD - COVER GASKET, 150KW WEICHAI		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/26/2023	10/12/2023	GAA-2023 - P1	18,000.00		18,000.00	
	DAMPER, VIBRATION - 150KW WEICHAI		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	5,900.00		5,900.00	
	DIODE, REVOLVING, ASSEMBLY - 150KW WEICHAI		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	35,900.00		35,900.00	
	DRIVE, BELT TENSIONER - 612600061256		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	15,000.00		15,000.00	
	FAN BELT - ALTERNATOR BELT, 150KW WEICHAI		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	18,000.00		18,000.00	
	FAN BELT - INDUSTRIAL FLAT BELT, 150KW WEICHAI		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	18,000.00		18,000.00	
	FUEL FILTER - 150KW WEICHAI		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	13,600.00		13,600.00	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682129 - PANDAMI DPP													
SPARES													
	MECHANICAL PMS PARTS												
	FUEL FILTER - WATER FUEL SEPARATOR, 150KW WEICHAI		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	26,400.00		26,400.00	
	FUSE - WITH CARTRIDGE 16 AMPERES, 150KW WEICHAI		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	8,800.00		8,800.00	
	FUSE - WITH CARTRIDGE 32 AMPERES, 150KW WEICHAI		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	8,800.00		8,800.00	
	FUSE - WITH CARTRIDGE 6 AMPERES, 150KW WEICHAI		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	8,800.00		8,800.00	
	FUSELINK, 20A, TYPE GG		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	4,000.00		4,000.00	
	GASKET - EXHAUST MANIFOLD		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/26/2023	10/12/2023	GAA-2023 - P1	96,000.00		96,000.00	
	GASKET - INTAKE MANIFOLD		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/26/2023	10/12/2023	GAA-2023 - P1	45,600.00		45,600.00	
	GASKET, CYLINDER HEAD - 150KW WEICHAI		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/26/2023	10/12/2023	GAA-2023 - P1	60,000.00		60,000.00	
	GUIDE, VALVE		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/26/2023	10/12/2023	GAA-2023 - P1	15,000.00		15,000.00	
	INJECTOR - COPPER WASHER, 150KW WEICHAI		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	19,200.00		19,200.00	
	INJECTOR - O-RING, 150KW WEICHAI		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	13,200.00		13,200.00	
	INJECTOR - BUSHING, 150KW WEICHAI		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/26/2023	10/12/2023	GAA-2023 - P1	9,600.00		9,600.00	
	INJECTOR - SLEEVE, 150KW WEICHAI		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/26/2023	10/12/2023	GAA-2023 - P1	54,000.00		54,000.00	
	INJECTOR ASSEMBLY, FUEL - 150KW WEICHAI		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/26/2023	10/12/2023	GAA-2023 - P1	24,600.00		24,600.00	
	LINER, CYLINDER - 150KW WEICHAI		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/26/2023	10/12/2023	GAA-2023 - P1	132,000.00		132,000.00	
	MANIFOLD, EXHAUST		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	33,000.00		33,000.00	
	MECHANISM, CIRCUIT BREAKER - 150KW WEICHAI		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	60,000.00		60,000.00	
	MOTOR, STARTER - 150KW WEICHAI		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	45,000.00		45,000.00	
	MUFFLER - PART NO.6126001144923, 150KW WEICHAI		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	25,900.00		25,900.00	
	OIL COOLER - GASKET, 150KW WEICHAI		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/26/2023	10/12/2023	GAA-2023 - P1	15,000.00		15,000.00	
	OIL FILTER - 150KW WEICHAI		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	54,400.00		54,400.00	
	OIL PUMP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	20,000.00		20,000.00	

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6682129 - PANDAMI DPP													
SPARES													
	MECHANICAL SPARE PARTS												
	PIN, PISTON - 150KW WEICHAI		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/26/2023	10/12/2023	GAA-2023 - P1	33,000.00		33,000.00	
	PIPE - FLEXIBLE PIPE, 150KW WEICHAI		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	29,300.00		29,300.00	
	PISTON - 150KE WEICHAI		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/26/2023	10/12/2023	GAA-2023 - P1	173,400.00		173,400.00	
	PISTON RING - KIT, 150KW WEICHAI		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/26/2023	10/12/2023	GAA-2023 - P1	271,200.00		271,200.00	
	PLUG - COREHOLE PLUG, 150KW WEICHAI		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/26/2023	10/12/2023	GAA-2023 - P1	16,800.00		16,800.00	
	PUSH ROD - 150KW WEICHAI		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/26/2023	10/12/2023	GAA-2023 - P1	22,800.00		22,800.00	
	RADIATOR ASSEMBLY - 150KW WEICHAI		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	250,000.00		250,000.00	
	RELAY - 150KW WEICHAI		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	20,000.00		20,000.00	
	RELAY - UNIT PROTECTION, 150KW WEICHAI		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	20,000.00		20,000.00	
	ROCKER ARM ASSEMBLY - 150KW WEICHAI		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	35,800.00		35,800.00	
	SEAL - VALVE, 150KW WEICHAI		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/26/2023	10/12/2023	GAA-2023 - P1	18,000.00		18,000.00	
	SEAL, OIL FRONT - 150KW WEICHAI		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/26/2023	10/12/2023	GAA-2023 - P1	19,500.00		19,500.00	
	SEAL, OIL REAR - 150KW WEICHAI		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/26/2023	10/12/2023	GAA-2023 - P1	22,200.00		22,200.00	
	SENSOR, OIL PRESSURE - TURBO CHARGER, 150KW WEICHAI		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	8,800.00		8,800.00	
	SEPARATOR - OIL AND GAS SEPARATOR		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	18,500.00		18,500.00	
	SWITCH, OIL PRESSURE SENDER - 150KW WEICHAI		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	12,600.00		12,600.00	
	TURBO CHARGER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	24,000.00		24,000.00	
	VALVE SEAT, EXHAUST - 150KW WEICHAI		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/26/2023	10/12/2023	GAA-2023 - P1	25,200.00		25,200.00	
	VALVE SEAT, INLET - VALVE SEAT INTAKE, 150KW WEICHAI		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/26/2023	10/12/2023	GAA-2023 - P1	25,200.00		25,200.00	
	VALVE TAPPET - 150KW WEICHAI		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/26/2023	10/12/2023	GAA-2023 - P1	35,400.00		35,400.00	
	VALVE, EXHAUST - 150KW WEICHAI		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/26/2023	10/12/2023	GAA-2023 - P1	43,200.00		43,200.00	
	VALVE, INTAKE - 150KW WEICHAI		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/26/2023	10/12/2023	GAA-2023 - P1	43,200.00		43,200.00	

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NATIONAL POWER CORPORATION
ADJUSTED 2023 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682129 - PANDAMI DPP													
SPARES													
	MECHANICAL SPARE PARTS												
	WASHER, THRUST - THRUST WASHER, 150KW WEICHAI		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/26/2023	10/12/2023	GAA-2023 - P1	33,600.00		33,600.00	
	WATER PUMP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	12,100.00		12,100.00	
					SPARES - TOTAL		3,496,095.00						
WORK ORDER													
	CONSTRUCTION OF WATER TIGHT SEPTIC TANK AT PANDAMI DPP - CONSTRUCTION OF WATER TIGHT SEPTIC TANK AT PANDAMI DPP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	300,000.00		300,000.00	
	MODIFICATION OF STORAGE ROOM AT POWER HOUSE - MODIFICATION OF STORAGE ROOM AT POWER HOUSE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	300,000.00		300,000.00	
					WORK ORDER - TOTAL		600,000.00						

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682130 - LANGUYAN DPP													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - LICENSE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	120,000.00	120,000.00		
		COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL						120,000.00					
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES - HAULING SERVICES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	412,000.00	412,000.00		
		FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						412,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE - UNLEADED		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
		GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						3,600.00					
GENERAL PLANT EQUIPMENT													
	ELEVATED AND STACKING EQUIPMENT (PORTABLE) - PALLET TRUCK, HYDRAULIC		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00		50,000.00	
	TESTER - MEGGER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	90,000.00		90,000.00	
		GENERAL PLANT EQUIPMENT - TOTAL						140,000.00					
JOB ORDER													
1-OP	OPERATION AND MAINTENANCE												
	110 VA, 440/220/110 VAC - CONTROL TRANSFORMER		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	14,000.00	14,000.00		
	AC CLAMP METER - DIGITAL, 400 - 1000A AUTORANGING, MAX CONDUCTOR SIZE, 400 / 750VAC, WITHSTAND VOLTAGE: 3700VAC FOR 1 MIN.; 33MM DIA. W/ SLEEP FUNCTION, DATA HOLD FUNCTION, CONTINUITY TESTER, KYORITSU OR EQUIVALENT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	BATTERY - 17 PLATES, 12 V		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	52,000.00	52,000.00		
	BATTERY - 12V, 6SMF, MAINT. FREE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	28,000.00	28,000.00		
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,900.00	9,900.00		
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,900.00	9,900.00		
	BED MATTRESS - WITH LEATHERETTE COVER SIZE:75 X 36X 4.		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	BED, DOUBLE-DECK - HEAVY DUTY, SINGLE BED		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	34,000.00	34,000.00		
	BLOOD PRESSURE MONITORING - PORTABLE BP MONITORING, DIGITAL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		

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SMALL POWER UTILITIES GROUP

MINDANAO OPERATIONS DEPARTMENT

6682130 - LANGUYAN DPP

JOB ORDER

1-OP OPERATION AND MAINTENANCE

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	BRUSH - PAINT 4		NO	NP-SMALL VAL PROC	03/02/2023	05/31/2023	06/16/2023		GAA-2023 - P2	900.00	900.00		
	CABINET - FILING, DOUBLE, 4 LAYERS		NO	NP-SMALL VAL PROC	03/02/2023	05/31/2023	06/16/2023		GAA-2023 - P2	7,500.00	7,500.00		
	CLEANER - DEGREASER, WATER SOLUBLE		NO	NP-SMALL VAL PROC	03/02/2023	05/31/2023	06/16/2023		GAA-2023 - P2	17,000.00	17,000.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	NP-SMALL VAL PROC	03/02/2023	05/31/2023	06/16/2023		GAA-2023 - P2	21,000.00	21,000.00		
	CLEANER, GENERATOR - SPRAY CAN AEROSOL		NO	NP-SMALL VAL PROC	03/02/2023	05/31/2023	06/16/2023		GAA-2023 - P2	39,000.00	39,000.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		NO	NP-SMALL VAL PROC	03/02/2023	05/31/2023	06/16/2023		GAA-2023 - P2	4,225.00	4,225.00		
	CONTACT CLEANER - DRY PURE		NO	NP-SMALL VAL PROC	03/02/2023	05/31/2023	06/16/2023		GAA-2023 - P2	16,200.00	16,200.00		
	COOLANT, ENGINE - OPERATION		NO	NP-SMALL VAL PROC	03/02/2023	05/31/2023	06/16/2023		GAA-2023 - P2	79,200.00	79,200.00		
	COOLANT, ENGINE - OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2023	05/31/2023	06/16/2023		GAA-2023 - P2	72,000.00	72,000.00		
	CORD REEL - POWER STATION		NO	NP-SMALL VAL PROC	03/02/2023	05/31/2023	06/16/2023		GAA-2023 - P2	5,000.00	5,000.00		
	DEGREASER - INDUSTRIAL		NO	NP-SMALL VAL PROC	03/02/2023	05/31/2023	06/16/2023		GAA-2023 - P2	29,700.00	29,700.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY		NO	NP-SMALL VAL PROC	03/02/2023	05/31/2023	06/16/2023		GAA-2023 - P2	43,200.00	43,200.00		
	DESCALER - OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2023	05/31/2023	06/16/2023		GAA-2023 - P2	19,500.00	19,500.00		
	ELECTRIC FAN - ORBIT TYPE, CEILING, METAL BLADE		NO	NP-SMALL VAL PROC	03/02/2023	05/31/2023	06/16/2023		GAA-2023 - P2	3,000.00	3,000.00		
	ELECTRICAL TAPE - RUBBER#15		NO	NP-SMALL VAL PROC	10/19/2022	01/17/2023	02/02/2023		GAA-2023 - P1	1,000.00	1,000.00		
	GLOVES - WORKING. 100% DOTTED COTTON		NO	NP-SMALL VAL PROC	03/02/2023	05/31/2023	06/16/2023		GAA-2023 - P2	4,000.00	4,000.00		
	GLOVES - HIGH VOLTAGE		NO	NP-SMALL VAL PROC	03/02/2023	05/31/2023	06/16/2023		GAA-2023 - P2	540.00	540.00		
	HYDRAULIC PUSH-PULLER - SELF CENTERING 3-IN-1 PUSH PULLER		NO	NP-SMALL VAL PROC	03/02/2023	05/31/2023	06/16/2023		GAA-2023 - P2	250,000.00	250,000.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		NO	NP-SMALL VAL PROC	03/02/2023	05/31/2023	06/16/2023		GAA-2023 - P2	5,700.00	5,700.00		
	LAMP - FLUORESCENT, DAYLIGHT 36W,230V,60HZ		NO	NP-SMALL VAL PROC	03/02/2023	05/31/2023	06/16/2023		GAA-2023 - P2	4,200.00	4,200.00		
	LAMP - LED, HIGHBAY, 50W, 220VAC		NO	NP-SMALL VAL PROC	03/02/2023	05/31/2023	06/16/2023		GAA-2023 - P2	5,000.00	5,000.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682130 - LANGUYAN DPP													
JOB ORDER													
1-OP	OPERATION AND MAINTENANCE												
	LAMP - HIGH PRESSURE SODIUM 150W, 220V		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	LAMP LED - MEDIUM BASE (E27) 20W,220V		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	LUBRICANT - WITH DETERGENT ADDITIVES, CLEANS AND PENETRATES ALL TYPES OF PARTS AND EQUIPMENTAEROSOL TYPE CHESTERTON		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	MAGNETIC WIRE - #15		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	OIL FILTER - OIL FILTER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	42,000.00	42,000.00		
	OPERATION - AVR		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	160,000.00	160,000.00		
	OPERATION - DIODE, REVOLVING (FORWARD-REVERSE)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	72,000.00	72,000.00		
	OPERATION - FANBELT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	12,000.00	12,000.00		
	OPERATION - FUEL FILTER ELEMENT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	48,000.00	48,000.00		
	OPERATION - OIL FILTER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	75,000.00	75,000.00		
	OPERATION - PANEL BOARD CONTROLLER, DEEP SEA		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	450,000.00	450,000.00		
	OPERATION - VARISTOR		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	10,800.00	10,800.00		
	OPERATION AND MAINTENANCE - AIR FILTER		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	14,000.00	14,000.00		
	OPERATION AND MAINTENANCE - AIR FILTER ELEMENT		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	12,812.00	12,812.00		
	OPERATION AND MAINTENANCE - BELT TENSIONER DRIVE		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	8,200.00	8,200.00		
	OPERATION AND MAINTENANCE - BREAKER WITH MECHANISM		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	59,700.00	59,700.00		
	OPERATION AND MAINTENANCE - ELEMENT, FUEL FILTER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	28,000.00	28,000.00		
	OPERATION AND MAINTENANCE - ELEMENT, FUEL FILTER		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	6,900.00	6,900.00		
	OPERATION AND MAINTENANCE - FAN BELT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	12,000.00	12,000.00		
	OPERATION AND MAINTENANCE - FAN BELT		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	13,352.00	13,352.00		
	OPERATION AND MAINTENANCE - FILTER, FUEL AND WATER SEPARATOR		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00	18,000.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682130 - LANGUYAN DPP													
JOB ORDER													
1-OP	OPERATION AND MAINTENANCE												
	OPERATION AND MAINTENANCE - FUSE		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	21,600.00	21,600.00		
	OPERATION AND MAINTENANCE - FUSE LINK		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	6,960.00	6,960.00		
	OPERATION AND MAINTENANCE - GASKET		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	14,867.00	14,867.00		
	OPERATION AND MAINTENANCE - RELAY		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	35,400.00	35,400.00		
	OPERATION AND MAINTENANCE - RELAY, 24V DC		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	11,400.00	11,400.00		
	OPERATION AND MAINTENANCE - SEAL KIT		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	3,500.00	3,500.00		
	OPERATION AND MAINTENANCE - SEAL, ORING		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	3,870.00	3,870.00		
	OPERATION AND MAINTENANCE - TURBO CHARGER		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	27,000.00	27,000.00		
	PAINT - EPOXY, MARINE GREEN		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	25,000.00	25,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,800.00	7,800.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GREEN		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,800.00	7,800.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,800.00	7,800.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	PANT - PAINT THINNER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,844.00	2,844.00		
	PULLER SET - BEARING PULLER SET		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	100,000.00	100,000.00		
	ROLLER - ROLLER PAINT WITH PAN		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	SAFETY SHOES - OPERATION		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00	40,000.00		
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	STACK EMISSION - 2X300 GENSET		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	80,000.00	80,000.00		
	STEEL LOCKER CABINET - HD BLACK IRON SHEETS, CARD HOLDER LOUVER VENTILLATION & PADLOCK HASP W/ OUTSIDE DIMENSIONS 72 INCHES H X 48 INCHES W X 18 INCHES DEPTH		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,000.00	14,000.00		
	TESTER - MEGGER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	90,000.00	90,000.00		

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682130 - LANGUYAN DPP													
JOB ORDER													
1-OP	OPERATION AND MAINTENANCE												
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
	UPS BATTERY - UPS BATTERY, 12V 5.5AH		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,000.00	13,000.00		
	WATER DISPENSER - HOT AND COLD, 220V/60HZ		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	WELDING ROD - #6011, 20KG/BOX		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,500.00	10,500.00		
	WIRE - #3.5MM, STRANDED, THW		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	WIRE - MAGNETIC #18		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00	18,000.00		
	WRENCH - RATCHET		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,200.00	5,200.00		
	WRENCH, PIPE - 12 INCH		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
NEW1-JO	INTERMEDIATE OVERHAULING OF UNIT NO.3 & NO.4 GENERATOR SET												
	INTERMEDIATE OVERHAULING OF UNIT NO.3 & NO.4 GENERATOR SET - INTERMEDIATE OVERHAULING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	210,000.00	210,000.00		
NEW2-JO	INTERMEDIATE OVERHAULING OF UNIT NO.1 GENERATOR SET												
	INTERMEDIATE OVERHAULING OF UNIT NO.1 GENERATOR SET - INTERMEDIATE OVERHAULING U4		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	100,000.00	100,000.00		
	INTERMEDIATE OVERHAULING OF UNIT NO.1 GENERATOR SET - INTERMEDIATE OVERHAULING U5		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	100,000.00	100,000.00		
NEW3-JO	TOP OVERHAULING OF UNIT NO. 5												
	TOP OVERHAULING OF UNIT NO. 5 - INTERMEDIATE OVERHAULING		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	55,000.00	55,000.00		
NEW4-JO	REPAIR OF POWERHOUSE												
	REPAIR OF POWERHOUSE - REPAIR OF POWER HOUSE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500,000.00	500,000.00		
NEW5-JO	REPAIR OF A-FRAME												
	REPAIR OF A-FRAME - REPAIR OF A-FRAME		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	70,000.00	70,000.00		
						JOB ORDER - TOTAL	3,542,470.00						
MAINTENANCE OF BUILDING													
	ANGLE BAR - 3/16" X 2 INCH X2 INCH X20'		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,475.00	9,475.00		
	ANGLE BAR - STEEL, 1 X 1 X 1/8, 10 FT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,750.00	5,750.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682130 - LANGUYAN DPP													
MAINTENANCE OF BUILDING													
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,750.00	18,750.00		
	BAR - REINFORCING, ROUND, (DEFORMED) STRUCTURAL STEEL, ASTM A615 SIZE: 10MM DIA. X 6M		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,250.00	5,250.00		
	BAR - ROUND, STRUCTURAL STEEL, SS41 / A36 SIZE: 20MM DIA. X 6M		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	38,350.00	38,350.00		
	BOARD - PLYWOOD, ORDINARY 1/2 X 4 X 8'		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,320.00	6,320.00		
	BOARD - PLYWOOD, ORDINARY 3/8 X 4 X 8'		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,156.00	7,156.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,200.00	15,200.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,800.00	4,800.00		
	GRAVEL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,700.00	5,700.00		
	LUMBER - 2X3X12 S4S KD		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,150.00	5,150.00		
	LUMBER - COCO 2 X 4 X 12'		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	PAINT - EPOXY, PRIMER RED OXIDE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	PIPE - G.I., SCH. 40 1-1/2 X 20'		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	ROOF - G.I. CORRUGATED GAGUE 26 X 3' X 12' PREPAINTED		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,040.00	11,040.00		
	ROOF - G.I. CORRUGATED SHEET #20, 8 FT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00		
	SAND		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,866.00	4,866.00		
	SAND - RIVER WASHED		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	WELDING ROD		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,440.00	1,440.00		
				MAINTENANCE OF BUILDING - TOTAL				191,747.00					
MATERIALS AND EQUIPMENT													
	ABRASIVE - SANDPAPER #1000		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,000.00	1,000.00		
	ABRASIVE - SANDPAPER #1200		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,000.00	1,000.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682130 - LANGUYAN DPP													
MATERIALS AND EQUIPMENT													
	ALCOHOL - RUBBING 70% ETHYL 500ML		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	690.00	690.00		
	BALLPEN - WITH LOGO, IEC MATERIALS		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	500.00	500.00		
	BLOWER/VACUUM CLEANER - TWO IN AIR CLEANING GUN AIR POWERED CAN BE OPERATED IN BLOWER AND VACUUM		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	CHAIR - MONOBLOC, WITHOUT ARMREST,BEIGE/WHITE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,332.00	2,332.00		
	EMERGENCY LAMP - EMERGENCY LAMP		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	FLASH LIGHT - FLASH LIGHT: LED OR XENON OR HALOGEN LAMP/BULB PEN LIGHT WATER/WEATHER RESISTANT 2AA BATTERY.		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	HOSE - HOSE WATER TYPE, 1/2 INCH DIAMETER, COLOR BLACK		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	45,750.00	45,750.00		
	LIQUID SOAP - MULTI-PURPOSE		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,000.00	1,000.00		
	LOCKER - MULTI-TIER (THREE (3) WIDE DOUBLE TIER ACCESS LOCKER, ETC.		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,500.00	8,500.00		
	SOAP - POWDER, 500G		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	400.00	400.00		
	STOVE, ELECTRIC - AUTOMATIC PIEZO IGNITION SYSTEM 100 % PORCELAIN BODY, RUBBERIZED NONSKID FOOTING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	TRASH BIN - PLASTIC FOR WASTE MATERIAL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	WIRE - MAGNETIC #16		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,900.00	10,900.00		
				MATERIALS AND EQUIPMENT - TOTAL			91,072.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - CYAN, 100ML, EPSON REFILL		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	INK - YELLOW, EPSON REFILL		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	INK REFILL - EPSON L210 SERIES, BLACK		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,600.00	1,600.00		
	PRINTER - CONTINUOUS INK SYSTEM ,L3110 EPSON		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	13,000.00	13,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			17,600.00						

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682130 - LANGUYAN DPP													
SPARES													
	SPARE PARTS - ELECTRICAL												
	ACTUATOR - 105 FG- WILSON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	34,000.00		34,000.00	
	ACTUATOR, ELECTRIC - 200KW WEICHAI		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	34,000.00		34,000.00	
	AIR FILTER - 105KW FG WILSON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	28,000.00		28,000.00	
	AIR FILTER - 260KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	28,000.00		28,000.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR) - 200KW WEICHAI		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	156,000.00		156,000.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR) - 260KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	80,000.00		80,000.00	
	BEARING, CONNECTING ROD - 105 FG- WILSON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	165,600.00		165,600.00	
	BEARING, CONNECTING ROD - 260 KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	60,000.00		60,000.00	
	BEARING, CONNECTING ROD - 200KW WEICHAI		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/26/2023	10/12/2023	GAA-2023 - P1	165,600.00		165,600.00	
	BEARING, MAIN - 200KW WEICHAI		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/26/2023	10/12/2023	GAA-2023 - P1	187,200.00		187,200.00	
	CAMSHAFT - 200KW WEICHAI		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/26/2023	10/12/2023	GAA-2023 - P1	190,000.00		190,000.00	
	CONTROLLER, DEEPSEA 8610 - 200 KW WEICHAI		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	200,000.00		200,000.00	
	CONTROLLER, SPEED - 105 KW FG WILSON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	60,000.00		60,000.00	
	CONTROLLER, SPEED - 200KW WEICHAI		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	60,000.00		60,000.00	
	COOLING JET, PISTON - 200KW WEICHAI		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/26/2023	10/12/2023	GAA-2023 - P1	36,000.00		36,000.00	
	CURRENT TRANSFORMER (BAR/ DOUGH NUT TYPE) - 300/5A, 600VAC, 50/60HZ		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	9,000.00		9,000.00	
	CYLINDER HEAD - 200KW WEICHAI		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/26/2023	10/12/2023	GAA-2023 - P1	29,000.00		29,000.00	
	DIODE, REVOLVING, ASSEMBLY - 200KW WEICHAI		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	72,000.00		72,000.00	
	ELEMENT, FUEL FILTER - 105KW FG WILSON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	168,000.00		168,000.00	
	ELEMENT, FUEL FILTER - 260 KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	84,000.00		84,000.00	
	FAN BELT - 105KW FG WILSON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	12,000.00		12,000.00	
	FAN BELT - 260KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	9,000.00		9,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682130 - LANGUYAN DPP													
SPARES													
MECHANICAL SPARE PARTS													
	FAN BELT - 200KW WEICHAI		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/26/2023	10/12/2023	GAA-2023 - P1	12,000.00		12,000.00	
	FAN BLADE - 200KW WEICHAI		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/26/2023	10/12/2023	GAA-2023 - P1	15,000.00		15,000.00	
	FUEL FILTER - 200KW WEICHAI		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/26/2023	10/12/2023	GAA-2023 - P1	40,800.00		40,800.00	
	GASKET - 105KW FG WILSON,EXHAUST/ INTAKE MANIFOLD		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	32,000.00		32,000.00	
	GASKET - EXHAUST MANIFOLD,200KW WEICHAI		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/26/2023	10/12/2023	GAA-2023 - P1	96,000.00		96,000.00	
	GASKET - INTAKE MANIFORD, 200KW WEICHAI		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/26/2023	10/12/2023	GAA-2023 - P1	48,000.00		48,000.00	
	GASKET KIT, TOP OVERHAULING - 105KW FG WILSON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	40,000.00		40,000.00	
	GASKET KIT, TOP OVERHAULING - 200KW WEICHAI		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	156,000.00		156,000.00	
	GASKET KIT, TOP OVERHAULING - 260KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	40,000.00		40,000.00	
	GASKET, CYLINDER HEAD - 105KW FG WILSON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	9,000.00		9,000.00	
	GASKET, CYLINDER HEAD - 200KW WEICHAI		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	18,000.00		18,000.00	
	GASKET, CYLINDER HEAD - 260KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	9,000.00		9,000.00	
	INJECTOR KIT, FUEL - 200KW WEICHAI		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	8,000.00		8,000.00	
	LINER, CYLINDER - 105 KW FG WILSON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	120,000.00		120,000.00	
	LINER, CYLINDER - 200KW WEICHAI		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/26/2023	10/12/2023	GAA-2023 - P1	264,000.00		264,000.00	
	LUBE OIL PRESSURE SENSOR - 200KW WEICHAI		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	17,600.00		17,600.00	
	NDE BEARING - 105 KW FG WILSON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	10,000.00		10,000.00	
	NDE BEARING - 200KW WEICHAI		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	20,000.00		20,000.00	
	NDE BEARING - 260KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	10,000.00		10,000.00	
	OIL COOLER ASSEMBLY - 200KW WEICHAI		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	61,000.00		61,000.00	
	OIL FILTER - 105KW FG WILSON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	168,000.00		168,000.00	
	OIL FILTER - 200KW WEICHAI		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	81,600.00		81,600.00	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682130 - LANGUYAN DPP													
SPARES													
	MECHANICAL SPARE PARTS												
	OIL FILTER - 260 KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	84,000.00		84,000.00	
	PISTON ASSEMBLY - 200KW WEICHAI		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	150,000.00		150,000.00	
	PUSH ROD - 200KW WEICHAI		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/26/2023	10/12/2023	GAA-2023 - P1	68,400.00		68,400.00	
	RADIATOR ASSEMBLY - 260 KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	180,000.00		180,000.00	
	RING KIT, PISTON - 105KW FG WILSON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	36,000.00		36,000.00	
	RING KIT, PISTON - 260 KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	12,000.00		12,000.00	
	RING, OIL SEAL - 105KW FG WILSON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	6,000.00		6,000.00	
	RING, OIL SEAL - 200KW WEICHAI		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	6,000.00		6,000.00	
	ROCKER ARM ASSEMBLY - 200KW WEICHAI		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	180,000.00		180,000.00	
	ROCKER ARM ASSEMBLY - 260 KW PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	180,000.00		180,000.00	
	STARTER MOTOR - 200KW WEICHAI		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	45,000.00		45,000.00	
	TURBO CHARGER - 200KW WEICHAI		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	24,000.00		24,000.00	
	VALVE SEAT, EXHAUST - 200KW WEICHAI		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/26/2023	10/12/2023	GAA-2023 - P1	50,400.00		50,400.00	
	VALVE SEAT, INLET - 200KW WEICHAI		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/26/2023	10/12/2023	GAA-2023 - P1	50,400.00		50,400.00	
	VARISTOR - 105KW FG WILSON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	12,000.00		12,000.00	
	VARISTOR - 200KW WEICHAI		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	12,000.00		12,000.00	
	VARISTOR - 260 KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	6,000.00		6,000.00	
	WASHER, THRUST - 200KW WEICHAI, UPPER/LOWER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	25,000.00		25,000.00	
	WATER PUMP - 200KW WEICHAI		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/26/2023	10/12/2023	GAA-2023 - P1	30,000.00		30,000.00	
							SPARES - TOTAL			4,300,600.00			
WORK ORDER													
	REHAB OF PERIMETER FENCE - REHAB OF PERIMETER FENCE		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	350,000.00		350,000.00	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682130 - LANGUYAN DPP													
WORK ORDER													
	FABRICATION OF A-FRAME - FABRICATION OF A-FRAME		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	150,000.00		150,000.00	
					WORK ORDER - TOTAL		500,000.00						

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682216 - BALIMBING DIESEL PLANT													
	WATER EXPENSES	NO		NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	8,000.00	8,000.00		
						- TOTAL		8,000.00					
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE	NO		NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
						COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL		6,000.00					
	ELECTRICITY EXPENSES												
	ELECTRICITY EXPENSES	NO		NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
						ELECTRICITY EXPENSES - TOTAL		6,000.00					
	FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES	NO		NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	200,000.00	200,000.00		
						FREIGHT AND HANDLING & OTHER CHARGES - TOTAL		200,000.00					
	GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	FUEL	NO		NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	32,000.00	32,000.00		
						GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL		32,000.00					
	INTERNET SUBSCRIPTION EXPENSES												
	INTERNET SUBSCRIPTION EXPENSES	NO		NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	8,000.00	8,000.00		
						INTERNET SUBSCRIPTION EXPENSES - TOTAL		8,000.00					
	JANITORIAL SERVICES												
	- JANITOR FOR BALIMBING DPP	YES		PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	397,906.00	397,906.00		
						JANITORIAL SERVICES - TOTAL		397,906.00					
	JOB ORDER												
1-JO	PMS OF UNIT 1												
	PMS OF UNIT 1 - PMS ON UNIT 1, 163KW PERKINS	NO		NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00	50,000.00		
1-OP	TRANSFORMER OIL												
	TRANSFORMER OIL - DIELECTRIC STRENGH 70KV	NO		NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	450,000.00	450,000.00		
10-JO	REPAIR OF EXCITER STATOR												
	REPAIR OF EXCITER STATOR - GENERATOR STATOR	NO		NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00	50,000.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682216 - BALIMBING DIESEL PLANT													
JOB ORDER													
2-JO	PMS UNIT2												
	PMS UNIT2 - PMS UNIT 2, 163KW PERKINS		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	55,000.00	55,000.00		
2-OP	CALIBRATION OF FUEL STORAGE TANK 2X15KL & 1X60KL												
	JOB ORDER - MATERIALS - SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE CALIBRATION OF OFFICE/CLINIC/ LABORATORY EQUIPMENT		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	200,000.00	200,000.00		
3-JO	PMS UNIT 3												
	PMS UNIT 3 - PMS UNIT 3, 150 KW CUMMINS		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	50,000.00	50,000.00		
3-OP	LUBE OIL FILTERS												
	OIL FILTER - OIL FILTER		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	220,000.00	220,000.00		
4-JO	PMS UNIT 5												
	- PMS UNIT 5		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00	60,000.00		
4-OP	FILTERS												
	FILTERS - FOR EXTRA ORAL VACUUM / AEROSOL (HEPA FILTER, ACTIVE FILTER, PRIMARY FILTER)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	72,000.00	72,000.00		
	FUEL - FILTER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	54,000.00	54,000.00		
	FUEL FILTER - FUEL FILTER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	84,000.00	84,000.00		
	LUBRICANT - WITH DETERGENT ADDITIVES, CLEANS AND PENETRATES ALL TYPES OF PARTS AND EQUIPMENTAEROSOL TYPE CHESTERTON		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	144,000.00	144,000.00		
5-JO	PMS UNIT 6												
	- PMS UNIT 6		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00	50,000.00		
5-OP	SOLAR LIGHT												
	SOLAR LIGHTING MODULE - 200 WATTS PORTABLE W/ CABLE AND SOLAR CHARGE CONTROLLER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	120,000.00	120,000.00		
6-JO	CALIBRATION OF FUEL INJECTION PUMP												
	CALIBRATION OF FUEL INJECTION PUMP - CALIBRATION OF FUEL PUMP		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	85,000.00	85,000.00		
6-OP	BATTERY												
	BATTERY - HEAVY DUTY, 12VDC		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	100,000.00	100,000.00		
7-JO	PMS OF UNITS 7												
	PMS OF UNITS 7 - PMS UNIT 7		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	90,000.00	90,000.00		
7-OP	CHEMICAL												

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682216 - BALIMBING DIESEL PLANT													
JOB ORDER													
7-OP	CHEMICAL												
	STANDARD SOLUTION - CHEMICAL	NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023		GAA-2023 - P2	100,000.00	100,000.00		
8-JO	REPAIR OF HAZ WATSE FACILITY												
	REPAIR OF HAZ WATSE FACILITY - REPAIR OF HAZ WATSE FAC	NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023		GAA-2023 - P1	100,000.00	100,000.00		
8-OP	FUEL FILTER AS PICTURE												
	FUEL FILTER AS PICTURE - FUEL FILTER	NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023		GAA-2023 - P2	50,000.00	50,000.00		
9-JO	REPAINTING OF POWER PLANT												
	REPAINTING OF POWER PLANT - REPAINTING OF POWER HOUSE	NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023		GAA-2023 - P2	80,000.00	80,000.00		
					JOB ORDER - TOTAL		2,264,000.00						
MAINTENANCE OF BUILDING													
	ANGLE BAR - STEEL, 1 X 1 X 1/4, 20 FT	NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023		GAA-2023 - P1	13,440.00	13,440.00		
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4	NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023		GAA-2023 - P1	22,100.00	22,100.00		
	B.I STEEL MATTING - 5.3MM X 2IN X 2IN X 4FT X 8FT	NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023		GAA-2023 - P1	16,800.00	16,800.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'	NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023		GAA-2023 - P1	15,600.00	15,600.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'	NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023		GAA-2023 - P1	11,200.00	11,200.00		
	BULB - LED 10W	NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023		GAA-2023 - P1	6,000.00	6,000.00		
	BULB - LED, 16W, 230V/60HZ. HEAVY DUTY	NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023		GAA-2023 - P1	6,000.00	6,000.00		
	CEMENT - PORTLAND	NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023		GAA-2023 - P1	6,000.00	6,000.00		
	DEFORMED BARS - 12MM X 6 M GR. 33	NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023		GAA-2023 - P1	3,600.00	3,600.00		
	DOOR - PLASTIC W/ JAMB 210X60CM	NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023		GAA-2023 - P1	8,000.00	8,000.00		
	DOOR KNOB - DOOR KNOB HEAVY DUTY	NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023		GAA-2023 - P1	9,000.00	9,000.00		
	FAUCET - STANDARD 1/2DIA	NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023		GAA-2023 - P1	2,100.00	2,100.00		
	FAUCET, BRASS - WITH THREAD 1/2	NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023		GAA-2023 - P1	3,200.00	3,200.00		
	GRAVEL	NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023		GAA-2023 - P1	7,500.00	7,500.00		
	INSULATOR - ROOFING INSULATION	NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023		GAA-2023 - P1	16,500.00	16,500.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682216 - BALIMBING DIESEL PLANT													
MAINTENANCE OF BUILDING													
	PAINT - LIQUID TILE WHITE		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	6,400.00	6,400.00		
	PAINT - RUBBERIZED PAINT		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	8,400.00	8,400.00		
	PAINT THINNER		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,600.00	3,600.00		
	SAND		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	7,500.00	7,500.00		
	STEEL BAR - 10 MM		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,500.00	3,500.00		
				MAINTENANCE OF BUILDING - TOTAL				176,440.00					
MATERIALS AND EQUIPMENT													
	ANGLE GRINDER - 240VAC HEAVY DUTY		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	BED MATTRESS - WITH LEATHERETTE COVER SIZE:75 X 36X 4.		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	36,000.00	36,000.00		
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	10,500.00	10,500.00		
	FAN - INDUSTRIAL, 16 INCHES METAL BLADE		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	28,000.00	28,000.00		
	FAUCET, LAVATORY - DIA 1/2 INCH STAINLESS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,200.00	9,200.00		
	FIRE EXTINGUISHER - REFILL, DRY CHEMICALS, 9 KG., CAPACITY PER CYLINDER @ 95% OR MORE PURITY (MAP)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	MOTOR, WATER PUMP - 1HP, 220VAC, 60HZ, 3450RPM, SINGLE PHASE, 5A, 0.75KW		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	29,900.00	29,900.00		
	MOTOR, WATER PUMP - 1HP, 220VAC, 60HZ, 3450RPM, SINGLE PHASE, 5A, 0.75KW		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	MULTI-TESTER - ANALOG TYPE, DROP SHOCK PROFF, USE FOR MEASURING OF AC/DC VOLTAGE, RESISTANCE UP TO 200M OHMS AND CAPACITANCE		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	7,000.00	7,000.00		
				MATERIALS AND EQUIPMENT - TOTAL				192,600.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	16,000.00	16,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				16,000.00					
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,001.00	3,001.00		
				POSTAGE & COURIER SERVICES - TOTAL				3,001.00					

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682216 - BALIMBING DIESEL PLANT													
RENTAL													
	- GLOBE LOAD AND RENTAL	NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	12,000.00	12,000.00		
				RENTAL - TOTAL			12,000.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER	NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	BELT - BELT	NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	FILTER - LUBE OIL	NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,200.00	7,200.00		
	FUEL FILTER - FUEL FILTER	NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	TIRE - TUBELESS	NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00	60,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			91,200.00						
SECURITY SERVICES													
	- SECURITY GUARD	YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	654,091.00	654,091.00		
				SECURITY SERVICES - TOTAL			654,091.00						
SPARES													
	MECHANICAL PMS PARTS												
	ALTERNATOR - CUMMINS	YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00	50,000.00		
	ALTERNATOR, CHARGER, OD20798 - PERKINS	YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	90,000.00	90,000.00		
	AUTOMATIC VOLTAGE REGULATOR (AVR)	YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	120,000.00	120,000.00		
	AVR, AUTOMATIC VOLTAGE REGULATOR, AVC63-4D	YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	100,000.00	100,000.00		
	BEARING - PERKINS	YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	BEARING - CONNECTING ROD BEARING, STANDARD CUUMIN2	YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/20/2023	10/06/2023	GAA-2023 - P1	100,000.00	100,000.00		
	BEARING KIT - MAIN BEARING STANDARD, CUMMINS2, PN 3945917	YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	36,000.00	36,000.00		
	BEARING KIT, MAIN - KRP3007	YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00	60,000.00		
	BELT - PERKINS	YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	54,000.00	54,000.00		
	BELT , FAN (OEM) - V-RIBBED PN 3288497, 200KW CUMMINS	YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/20/2023	10/06/2023	GAA-2023 - P1	25,000.00	25,000.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682216 - BALIMBING DIESEL PLANT													
SPARES													
	MECHANICAL SPARE PARTS												
	BUSH, LITTLE END - PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00		60,000.00	
	CHARGER - ALTERNATOR CHARGER 200KW		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	54,000.00		54,000.00	
	CON ROD BEARING ASSY. - CUMMINS3, STANDARD		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	100,000.00		100,000.00	
	COTTER - PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	16,800.00		16,800.00	
	CYLINDER HEAD - 200KW CUMMINS, WITH VALVES, VALVE SPRING		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/20/2023	10/06/2023	GAA-2023 - P1	355,000.00		355,000.00	
	DAMPER, VIBRATION - PN 3967014		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/20/2023	10/06/2023	GAA-2023 - P1	60,300.00		60,300.00	
	DIODE, REVOLVING, ASSEMBLY - REVERSE & FORWARD		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	96,000.00		96,000.00	
	ELEMENT, FUEL FILTER - PN FS19732, CUMMINS 200KW		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/20/2023	10/06/2023	GAA-2023 - P1	28,000.00		28,000.00	
	FAN BELT - BELT TENSIONER PN 5259022, CUMMINS		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/20/2023	10/06/2023	GAA-2023 - P1	51,000.00		51,000.00	
	FILTER - WATER FILTER WF2126		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/20/2023	10/06/2023	GAA-2023 - P1	42,000.00		42,000.00	
	FUEL FILTER (OEM) - PNFF5580, 200KW CUMMINS		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/20/2023	10/06/2023	GAA-2023 - P1	20,000.00		20,000.00	
	FUEL INJECTION PIPES - HIGH PRESSURE FUEL PIPES #1 - 6		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	160,000.00		160,000.00	
	GASKET KIT, TOP OVERHAULING - CUMMINS PN 3801007		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/20/2023	10/06/2023	GAA-2023 - P1	60,000.00		60,000.00	
	GASKET TOP OVERHAULING - PN 5579020, 200KW CUMMINS		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/20/2023	10/06/2023	GAA-2023 - P1	112,000.00		112,000.00	
	GASKET, BOTTOM OVERHAULING - CUMMINS PN 3803598		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/20/2023	10/06/2023	GAA-2023 - P1	70,000.00		70,000.00	
	GASKET, BOTTOM OVERHAULING - PN 4089757, 200KW CUMMINS		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/20/2023	10/06/2023	GAA-2023 - P1	131,000.00		131,000.00	
	INJECTOR - CUMMINS PN 3052255		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	210,000.00		210,000.00	
	INJECTOR ASSEMBLY		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	150,000.00		150,000.00	
	INSERT EXHAUST VALVE - PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	120,000.00		120,000.00	
	INSERT INLET VALVE - PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	84,000.00		84,000.00	
	LUBE OIL PRESSURE SENSOR - CV18399/ 0-10BARS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	44,000.00		44,000.00	
	OIL COOLER - PN 4965487, 300KW		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/20/2023	10/06/2023	GAA-2023 - P1	216,000.00		216,000.00	

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6682216 - BALIMBING DIESEL PLANT													
SPARES													
	MECHANICAL PMS PARTS												
	OIL FILTER ASSEMBL Y - PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	90,000.00		90,000.00	
	OIL PUMP - 200KW CUMMINS		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/20/2023	10/06/2023	GAA-2023 - P1	53,000.00		53,000.00	
	OVERHAUL KIT, BOTTOM		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	140,000.00		140,000.00	
	OVERHAUL KIT, TOP - PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	120,000.00		120,000.00	
	PISTON ASSEMBLY - CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	384,000.00		384,000.00	
	PISTON RING - COMPLETE SET, 200KW CUMMINS		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/20/2023	10/06/2023	GAA-2023 - P1	31,200.00		31,200.00	
	PUMP ASSEMBLY, COOLANT		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	90,000.00		90,000.00	
	REPAIR KIT, COOLANT PUMP - PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	70,000.00		70,000.00	
	RING KIT, PISTON - PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	120,000.00		120,000.00	
	SEATING, LOWER INLET - PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	36,000.00		36,000.00	
	SEATING, UPPER - PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	36,000.00		36,000.00	
	SHELL BEARING - MAIN BEARING CUMMINS3		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/20/2023	10/06/2023	GAA-2023 - P1	104,000.00		104,000.00	
	STARTER MOTOR - CUMMINS 300KW PN 5367763		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	170,000.00		170,000.00	
	STARTER MOTOR - PN 5367789, CUMMINS 200KW		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	152,000.00		152,000.00	
	STARTER MOTOR ASSEMBLY - CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	190,000.00		190,000.00	
	THERMOSTAT - CUMMINS		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/20/2023	10/06/2023	GAA-2023 - P1	18,000.00		18,000.00	
	THERMOSTAT - PN 5478594, 200KW CUMMINS		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/20/2023	10/06/2023	GAA-2023 - P1	44,000.00		44,000.00	
	THRUST BEARING SECTOR - THRUST BEARING PN5558763 CUMMINS		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/20/2023	10/06/2023	GAA-2023 - P1	28,000.00		28,000.00	
	TRANSFORMER - METERING		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	270,000.00		270,000.00	
	TUBESTACK, OIL COOLER		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	79,000.00		79,000.00	
	TURBOCHARGER ASSEMBLY		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	70,000.00		70,000.00	
	VALVE, EXHAUST (NIMONIC) - PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00		60,000.00	

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682216 - BALIMBING DIESEL PLANT													
SPARES													
	MECHANICAL SPARE PARTS												
	VALVE, INLET - PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	36,000.00		36,000.00	
	WATER PUMP - PN 3956841, 6CTA8.3-G2, 150KW CUMMINS		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/20/2023	10/06/2023	GAA-2023 - P1	18,000.00		18,000.00	
	WATER PUMP - 200KW CUMMINS		YES	PUBLIC BIDDING	06/06/2023	06/16/2023	09/20/2023	10/06/2023	GAA-2023 - P1	62,000.00		62,000.00	
							SPARES - TOTAL			5,366,300.00			
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
							TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL			10,000.00			

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682226 - MANUK-MANGKAW DIESEL PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, GOVERNMENT COMPLIANCE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
		COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL						20,000.00					
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, GROSS WEIGHT		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	29,066.00	29,066.00		
		FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						29,066.00					
JOB ORDER													
1-OP	PLANT OPERATIONAL REQUIREMENTS												
	BATTERY - 21 PLATES, 12V		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	56,000.00	56,000.00		
	BED, DOUBLE-DECK - HEAVY DUTY, SINGLE BED		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	38,000.00	38,000.00		
	LED BULB - 18 WATTS, 220-240 V, E-27 BASE DAYLIGHT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,800.00	10,800.00		
	PLANT OPERATIONAL REQUIREMENTS - CORK GASKET, RUBBERIZED, SIZE:1/4		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	32,000.00	32,000.00		
	WIRE - #2.0MM, STRANDED, THW		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
2-OP	REWINDING MATERIALS												
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,000.00	11,000.00		
	INSULATING SHEET - NOMEX #10		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	19,000.00	19,000.00		
	INSULATING SHEET - NOMEX #12		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,500.00	12,500.00		
	INSULATING VARNISH - CLEAR		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,200.00	7,200.00		
	MAGNETIC WIRE - #15		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	42,000.00	42,000.00		
	MAGNETIC WIRE - #16, COPPER, HEAVY ARMORED, POLYTHERMALYZE 25KGS/SPOOL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	38,000.00	38,000.00		
		JOB ORDER - TOTAL						275,500.00					
MATERIALS AND EQUIPMENT													
	LIFE VEST - USCG APPROVED, TYPE 1 PFD		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	45,500.00	45,500.00		
		MATERIALS AND EQUIPMENT - TOTAL						45,500.00					

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682226 - MANUK-MANGKAW DIESEL PLANT													
OPERATION AND MAINTENANCE - COMPUTERS													
	PRINTER 3 IN 1 - PRINT, SCAN, COPY, COLORED, A4 SIZE	NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	13,890.00	13,890.00			
	OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						13,890.00						
SPARES													
	SPARE PARTS - ELECTRICAL												
	ALTERNATOR	YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	29,400.00		29,400.00		
	BEARING KIT, MAIN	YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	54,000.00		54,000.00		
	BELT, V RIBBED - 3288497	YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	6,250.00		6,250.00		
	BIG END BEARING KIT	YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	48,000.00		48,000.00		
	BIG END BEARING KIT - KIT	YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	12,500.00		12,500.00		
	CONNECTING ROD ASSEMBLY - T406141/T406140/T405440 FG WILSON 105KW	YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	90,000.00		90,000.00		
	COOLANT PUMP REPAIR KIT	YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	70,000.00		70,000.00		
	DAMPER, VIBRATION - VISCOUS, 3967014	YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	70,462.00		70,462.00		
	ELEMENT, FUEL FILTER	YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	67,680.00		67,680.00		
	ELEMENT, OIL FILTER	YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	23,400.00		23,400.00		
	FILTER, OIL ASSEMBLY	YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	38,400.00		38,400.00		
	FUEL FILTER - 26561118 FG WILSON 105KW	YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	48,000.00		48,000.00		
	FUEL FILTER - FF5580(397232)	YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	75,000.00		75,000.00		
	FUEL FILTER - FS19732(3973233)	YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	93,600.00		93,600.00		
	GASKET KIT - BOTTOM	YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	10,625.00		10,625.00		
	GASKET KIT, TOP - T403322 & T403300 FG WILSON 105KW	YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	160,000.00		160,000.00		
	GASKET KIT, TOP - UB5LT1018	YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	50,547.00		50,547.00		
	GASKET, BOTTOM OVERHAULING - T403396 FG WILSON 105 KW	YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	80,000.00		80,000.00		
	GASKET, CYLINDER HEAD - 3681003	YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	9,250.00		9,250.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682226 - MANUK-MANGKAW DIESEL PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	GASKET, CYLINDER HEAD - OE 50116 DALE PERKINS 163KW		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	12,000.00		12,000.00	
	GASKET, OIL COOLER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	7,000.00		7,000.00	
	GASKET, SUMP		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	2,250.00		2,250.00	
	GASKET, WATER PUMP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	6,400.00		6,400.00	
	INJECTOR - FG WIILSO 105KW		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	120,000.00		120,000.00	
	INJECTOR ASSEMBLY, FUEL - 2645A060		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	109,920.00		109,920.00	
	INJECTOR WASHER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	5,700.00		5,700.00	
	KIT, ELECTRONIC GOVERNOR		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	195,000.00		195,000.00	
	LIFT PUMP KIT		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	8,200.00		8,200.00	
	LUBE OIL FILTER (OEM) - 3401544		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	109,440.00		109,440.00	
	MAGNETIC PICK-UP, SPEED PROBE/SPEED SENSOR		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	37,250.00		37,250.00	
	MAIN BEARING KIT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	60,000.00		60,000.00	
	MAIN BEARING KIT		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00		8,000.00	
	OIL FILTER ASSEMBL Y		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	36,000.00		36,000.00	
	OIL PRESSURE SWITCH		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	21,376.00		21,376.00	
	OIL PUMP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	45,000.00		45,000.00	
	OVERHAUL KIT, BOTTOM		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	153,000.00		153,000.00	
	OVERHAUL KIT, TOP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	64,000.00		64,000.00	
	PIPE, HIGH PRESSURE - T410470-T410474 & T410480 ALL SIX PIECES AS SET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	33,500.00		33,500.00	
	PISTON COOLING JET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	18,600.00		18,600.00	
	PISTON KIT		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	161,250.00		161,250.00	
	PISTON RING KIT - FG WILSON 105KW		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	72,000.00		72,000.00	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682226 - MANUK-MANGKAW DIESEL PLANT													
SPARES													
	SPARE PARTS - ELECTRICAL												
	POTENTIAL TRANSFORMER, 13.8KV		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	225,000.00		225,000.00	
	PROBE, SPEED		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	18,600.00		18,600.00	
	SEAL - INJECTOR		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	3,900.00		3,900.00	
	SEAL, FRONT END OIL		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	5,500.00		5,500.00	
	WATER PUMP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	24,000.00		24,000.00	
							SPARES - TOTAL			2,600,000.00			
TELEPHONE EXPENSES													
	TELEPHONE EXPENSES, LOAD ALLOCATION		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	6,000.00	6,000.00		
							TELEPHONE EXPENSES - TOTAL			6,000.00			

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683006 - OM, EASTERN MINDANAO OPERATIONS DIV													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	250,000.00	250,000.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				250,000.00					
GENERAL PLANT EQUIPMENT													
	BLUE-POINT BOROSCOPE VIDEO/STILL RECORDER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	350,000.00		350,000.00	
	INSULATION POWER FACTOR/DISSIPATION FACTOR - 12 KV		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500,000.00		500,000.00	
	TEST SET - OIL DIELECTRIC		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500,000.00		500,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL				1,350,000.00					
JOB ORDER													
000J001-JO REPAIR OF ENGINE BLOCK													
	REPAIR OF ENGINE BLOCK - REPAIR OF ENGINE BLOCK		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300,000.00	300,000.00		
				JOB ORDER - TOTAL				300,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BALLPEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	PAPER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	26,750.00	26,750.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				30,750.00					
RENTAL													
	- XEROX COPIER (WINNER BIDDER)		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	300,000.00	300,000.00		
				RENTAL - TOTAL				300,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
	BATTERY - 12VDC, DIN66		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	FILTER OIL #306 - FOR TOYOTA PICK-UP		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	FUEL FILTER - FOR TOYOTA PICK-UP		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,300.00	3,300.00		
	TIRE - TUBELESS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	48,000.00	48,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				94,300.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683016 - KALAMANSIG (LEBAK) DIESEL PLANT													
JOB ORDER													
2-OP	ELECTRICAL MATERIALS												
	12V, 27 PLATES, INDUSTRIAL TYPE BATTERY. - WITH BATTERY SOLUTION, HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	84,000.00	84,000.00		
4-OP	ENVIRONMENTAL COMPLIANCE												
	EMISSION TESTING OF SEVEN (7) UNITS GENSET AT KALAMANSIG DPP, - (Unit nos. 1, 2 and 3 600kw Perkins, Unit no.4 540kw Perkins, Unit no.6 560kw Perkins and Unit nos. 24 and 25 600kw)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	990,000.00	990,000.00		
	PCB ANALYSIS OF TWELVE (12) UNITS POWER TRANSFORMER - AT KALAMANSIG DPP		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	150,000.00	150,000.00		
NEW1-JO	MAJOR OVERHAULING OF UNIT NO. 1,2,& 3 OF 600KW PERKINS												
	MAJOR OVERHAULING OF UNIT NO. 1,2,& 3 OF 600KW PERKINS - MATERIAL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	180,000.00	180,000.00		
NEW10-JO	REPAIR OF RADIATOR												
	SUPPLY LABOR, MATERIALS, EQUIPMENTS AND MANPOWER EXPERTISE IN THE REPAIR OF RADIATOR - FOR 600KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	150,000.00	150,000.00		
NEW11-JO	REPAIR AND MACHINING OF CYLINDER HEAD												
	TO FURNISH LABOR AND MANPOWER EXPERTISE IN THE REPAIR OF SIX (6) ASSEMBLIES - CYLINDER HEAD FOR 600KW PERKINS.		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	100,000.00	100,000.00		
NEW13-JO	REPAIR OF STARTER MOTOR												
	TO PROVIDE LABOR, MATERIALS AND MANPOWER EXPERTISE IN THE REPAIR OF FOUR (4) UNITS MOTOR - STARTER (2 units for Perkins and 2 units for Cummins gensets)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	100,000.00	100,000.00		
NEW14-JO	REPAIR OF FUEL INJECTION PUMP												
	TO PROVIDE LABOR AND MANPOWER EXPERTISE IN THE REPAIR OF FUEL INJECTION PUMP - AND SIX (6) UNITS INJECTORS FOR 600KW PERKINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	150,000.00	150,000.00		
NEW20-JO	REPAIR AND MAINTENANCE OF WATER SYSTEM												
	REPAIR AND MAINTENANCE OF WATER SYSTEM - LABOR AND MATERIAL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	260,760.00	260,760.00		
NEW21-JO	REPAIR/MAINTENANCE OF EXISTING CCTV CAMERA												
	REPAIR/MAINTENANCE OF EXISTING CCTV CAMERA - LABOR AND MATERIALS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	200,000.00	200,000.00		
NEW23-JO	REPAINTING OF FOST AND FUEL CATCH BASIN												
	REPAINTING OF FOST, FUEL CATCH BASIN, & CONTROL ROOM - LABOR AND MATERIALS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	200,000.00	200,000.00		
NEW4-JO	MAJOR OVERHAULING OF UNIT NO. 4 ,540KW PERKINS GENSET												
	MAJOR OVERHAULING OF UNIT NO. 4 ,540KW PERKINS GENSET - MATERIAL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00	60,000.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683016 - KALAMANSIG (LEBAK) DIESEL PLANT													
JOB ORDER													
NEW6-JO	MAJOR OVERHAULING OF UNIT NO. 6 ,560KW PERKINS GENSET												
	MAJOR OVERHAULING OF UNIT NO. 6 ,560KW PERKINS GENSET - MATERIALS		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	60,000.00	60,000.00		
NEW8-JO	MAJOR OVERHAULING OF UNIT NO. 8 & 9, 600KW CUMMINS												
	MAJOR OVERHAULING OF UNIT NO. 8 & 9, 600KW CUMMINS - MATERIALS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	120,000.00	120,000.00		
					JOB ORDER - TOTAL		2,804,760.00						
MATERIALS													
NEW12-JO	REPAIR OF TURBOCHARGER												
	TO PROVIDE LABOR AND MANPOWER EXPERTISE IN THE REPAIR OF TURBOCHARGER FOR 560KW PERKINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	100,000.00	100,000.00		
					JOB ORDER - TOTAL		2,904,760.00						
MAINTENANCE OF BUILDING													
	ANGLE BAR - STEEL, 1 X 1 X 1/8, 20 FT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	36,000.00	36,000.00		
	BAR - H BEAM , 4" X 6" X 20FT, 10mm thickness		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	80,000.00	80,000.00		
	BAR - REINFORCING, ROUND, (DEFORMED) STRUCTURAL STEEL, ASTM A615 SIZE: 10MM DIA. X 6M		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	BOARD - PLYBOARD, ORDINARY 3/4 X 4' X 8'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,300.00	7,300.00		
	CEMENT - PREMIUM, PORTLAND		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	GRAVEL - GRAVEL 3/4		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00	18,000.00		
					MAINTENANCE OF BUILDING - TOTAL		160,800.00						
MATERIALS AND EQUIPMENT													
	25 TONS HYDRAULIC BOTTLE JACK, - MIN. HEIGHT: 235mm, MAX. HEIGHT 440mm, LIFTING HEIGHT:145mm, ADJUST HEIGHT:60mm		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	300 WATTS SOLAR STREETLIGHT, - with 5.48 meters steel pole, built-in battery and accessories		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	255,000.00	255,000.00		
					MATERIALS AND EQUIPMENT - TOTAL		285,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK, - Record, 500 pages		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	153.00	153.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	250.00	250.00		

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MINDANAO OPERATIONS DEPARTMENT													
6683016 - KALAMANSIG (LEBAK) DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FOLDER - TAGBOARD, A4 SIZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	400.00	400.00		
	NOTEBOOK, - Record book, 300 pages		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	262.00	262.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,540.00	12,540.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	400.00	400.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	850.00	850.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				15,755.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	INK BLACK, - Splashjet 003, for Epson L3250		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	INK REFILL - EPSON L210 SERIES, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				10,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BRAKE PAD, - Fitted for Mitsubishi Strada year model 2018		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,449.00	1,449.00		
	FUEL FILTER, - Fitted for Mitsubishil L200, Genuine part		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,720.00	6,720.00		
	OIL FILTER - fitted for Mitsubishi STRADA 2010, genuine part		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,600.00	9,600.00		
	SUPPLY LABOR, MATERIALS AND MANPOWER EXPERTISE FOR THE REPAIR & MAINTENANCE - OF MOTOR VEHICLE (Mitsubishi Strada with plate no. SAB 8498) INTENDED FOR KALAMANSIG DPP		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	96,020.00	96,020.00		
	TIRE - 245/70R16, tubeless type, 4 deep main grooves, optimized lug groove, all terrain		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00	60,000.00		
	TIRE, - 245/70R16, tubeless type, 4 deep main groves, optimized lug groove, all terrain		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				193,789.00					

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683016 - KALAMANSIG (LEBAK) DIESEL PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	AIR FILTER - FOR 600KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	240,000.00		240,000.00	
	AIR FILTER - PN: AF872 FOR 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	270,000.00		270,000.00	
	BEARING KIT, BIG END - PN: 3047390 FOR 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	144,000.00		144,000.00	
	BEARING KIT, BIG END - PN:SE91AA/3M		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	216,000.00		216,000.00	
	BEARING KIT, MAIN - FOR 600KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	728,000.00		728,000.00	
	BEARING, MAIN - PN: AR12250 FOR 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	330,000.00		330,000.00	
	BRIDGE PIECE - PN:930-385 FOR 600KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	341,862.00		341,862.00	
	CAMSHAFT - PN: 934-579 FOR 600KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	290,000.00		290,000.00	
	CAMSHAFT - PN: CH10964 FOR 540KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	246,546.00		246,546.00	
	CONNECTING ROD ASSEMBLY - PN: 3632411 FOR 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	210,000.00		210,000.00	
	CONNECTING ROD ASSEMBLY - PN: CH10605 FOR 540KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	468,900.00		468,900.00	
	ELEMENT, FUEL FILTER - PN: SE429B/4 FOR 600KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	54,000.00		54,000.00	
	ELEMENT, FUEL FILTER - RACOOR FOR 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	200,000.00		200,000.00	
	GASKET - CYLINDER HEAD - FOR 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	96,000.00		96,000.00	
	GASKET CYLINDER HEAD (OEM) - PN: CH11398 FOR 540KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	29,550.00		29,550.00	
	GEAR WHEEL - PN: 982-970 FOR 600KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	78,000.00		78,000.00	
	INJECTOR - PN: 3076703 FOR 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	480,000.00		480,000.00	
	INJECTOR - PN: CH11659 FOR 540KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	450,000.00		450,000.00	
	KIT, EXHAUST VALVE - PN: 3803528 FOR 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	307,200.00		307,200.00	
	KIT, INTAKE VALVE - PN: 2881836 FOR 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	86,400.00		86,400.00	
	LUBE OIL FILTER - PN: LF670 FOR 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	130,000.00		130,000.00	
	LUBE OIL FILTER - PN: LF777 FOR 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	65,000.00		65,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683016 - KALAMANSIG (LEBAK) DIESEL PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	LUBE OIL FILTER (OEM) - PN: 4324909 FOR 600KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	67,500.00		67,500.00	
	OIL SEAL FRONT - PN: 902-110		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	88,500.00		88,500.00	
	OIL SEAL REAR - PN: 902-111 FOR 600KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	114,000.00		114,000.00	
	ORING - PN: 576/218		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	24,000.00		24,000.00	
	ORING - PN:554/109		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	10,800.00		10,800.00	
	ORING - PN:576/139		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	4,800.00		4,800.00	
	ORING - PN:576/151		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	28,800.00		28,800.00	
	ORING - PN:576/177		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	4,800.00		4,800.00	
	ORING - PN:576/179		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	9,600.00		9,600.00	
	ORING - PN:576/237		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	6,000.00		6,000.00	
	PICK-UP, MAGNETIC (MPU) - PN: 3034572 FOR 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	36,000.00		36,000.00	
	PISTON RING - PN: SE901BA FOR 600KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	216,000.00		216,000.00	
	ROCKER ARM ASSEMBLY - PN:3176363 FOR 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	288,000.00		288,000.00	
	SEAL OIL - PN: CH11379 FOR 540KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	31,250.00		31,250.00	
	SHAFT, THROTTLE - PN: 932-482 FOR 600KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	96,000.00		96,000.00	
	SHAFT, THROTTLE - PN: SE483C FOR 600KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	200,000.00		200,000.00	
	SOLENOID - PN: 589/91 FOR 600KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	200,000.00		200,000.00	
	TURBOCHARGER - PN: 4025015 FOR 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	500,000.00		500,000.00	
	TURBOCHARGER - PN:934-602 FOR 600KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	870,600.00		870,600.00	
							SPARES - TOTAL	8,258,108.00					
WORK ORDER													
	REHABILITATION OF SUBSTATION		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	925,000.00		925,000.00	
							WORK ORDER - TOTAL	925,000.00					

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683026 - N. AQUINO DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				20,000.00					
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL				24,000.00					
JOB ORDER													
000J002-JO	REPAIR OF CONNECTING ROD,163 KW DALE PERKINS GENERATOR SET												
	REPAIR OF CONNECTING ROD,163 KW DALE PERKINS GENERATOR SET - REPAIR OF CONNECTING ROD,163 KW DALE PERKINS GENERATOR SET		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	23,950.00	23,950.00		
000J003-JO	INTERMEDIATE OVERHAULING OF UNIT NO.1,163 KW DALE PERKINS & UNIT 8 300 KW CUMMIN												
	INTERMEDIATE OVERHAULING OF UNIT NO.1,163 KW DALE PERKINS & UNIT 8 300 KW CUMMINS GENSET - INTERMEDIATE OVERHAULING OF UNIT NO.1,163 KW DALE PERKINS & UNIT 8 300 KW CUMMINS GENSET		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	52,100.00	52,100.00		
				JOB ORDER - TOTAL				76,050.00					
MAINTENANCE OF BUILDING													
	BRUSH - PAINT BRUSH 4 INCH		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,500.00	3,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,750.00	12,750.00		
	PAINT - EPOXY, PRIMER GRAY, W/CATALYST		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	19,000.00	19,000.00		
	PAINT - LACQUER THINNER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	PAINT - LUMINUS/REFLECTORIZE PAINT (YELLOW)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,400.00	5,400.00		
	PAINT - ROOF DELF BLUE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	32,500.00	32,500.00		
				MAINTENANCE OF BUILDING - TOTAL				78,650.00					
MATERIALS AND EQUIPMENT													
	BRUSH CUTTER - 2 STROKE MOTOR		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	35,000.00	35,000.00		
	FLASHLIGHT - LED RIFFLE TYPE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	JACK, HYDRAULIC TROLLEY - 3 TONS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00	40,000.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683026 - N. AQUINO DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	MOP SQUEEZER - CART MOUNTED, COLOR:YELLOW		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,000.00	13,000.00		
	PRINTER - 3 IN 1		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		
	UHF-2 WAY RADIO - OUTPUT PWR: 4W FREQ STAB: +2.5PPM		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
				MATERIALS AND EQUIPMENT - TOTAL				122,600.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BALLPEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	BATTERY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,300.00	12,300.00		
	ENVELOPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	FASTENER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,700.00	1,700.00		
	FOLDER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	GLUE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,800.00	3,800.00		
	MARKER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	800.00	800.00		
	PAPER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,600.00	12,600.00		
	PEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	PHILIPPINE FLAG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
	POST-IT NOTE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	STAPLE WIRE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,700.00	1,700.00		
	TAPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				52,800.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - 003 BT IN CYAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	INK - 003 BT IN BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,500.00	8,500.00		
	INK - 003 BT IN MAGENTA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		

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MINDANAO OPERATIONS DEPARTMENT													
6683026 - N. AQUINO DIESEL PLANT													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - 003 BT IN YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
		OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						20,500.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BRAKE PAD - BENDIX 1482		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
	BRAKE SHOE - (LEFT AND RIGHT), FOR TOYOTA HILUX 2.8 1994 MODEL 04495-OK120		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	DASH CAMERA - CAR DASH CAMERA 1080P REAR VIEW MIRROR MOUNTED		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,000.00	11,000.00		
	FUEL FILTER - 23390-0L070		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	OIL FILTER - VIC 111		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	RIM - ALLOY WHEELS SIZE 18		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00	60,000.00		
	TIRE - TUBELESS 265/60R18 AT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	36,000.00	36,000.00		
		REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						150,000.00					
SPARES													
	SPARE PARTS - ELECTRICAL												
	ACTUATOR, ELECTRIC - FOR KTA38-CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	160,000.00	160,000.00		
	AIR FILTER ELEMENT - FOR DALE		YES	PUBLIC BIDDING	06/06/2023	06/26/2023	08/30/2023	09/15/2023	GAA-2023 - P2	135,000.00	135,000.00		
	BEARING GENERATOR - FOR DALE		YES	PUBLIC BIDDING	06/06/2023	06/26/2023	08/30/2023	09/15/2023	GAA-2023 - P2	36,000.00	36,000.00		
	BEARING KIT, BIG-END (STANDARD) - FOR DALE		YES	PUBLIC BIDDING	06/06/2023	06/26/2023	08/30/2023	09/15/2023	GAA-2023 - P2	35,000.00	35,000.00		
	BEARING KIT, MAIN (.010 U/S) - FOR DALE		YES	PUBLIC BIDDING	06/06/2023	06/26/2023	08/30/2023	09/15/2023	GAA-2023 - P2	120,000.00	120,000.00		
	BEARING, CONNECTING ROD - FOR KTA38-CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	108,000.00	108,000.00		
	BUSH, LITTLE END - FOR DALE		YES	PUBLIC BIDDING	06/06/2023	06/26/2023	08/30/2023	09/15/2023	GAA-2023 - P2	45,000.00	45,000.00		
	CONTROLLER, GENERATOR - FOR KTA38-CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	150,000.00	150,000.00		
	COOLANT PUMP ASSEMBLY - FOR DALE		YES	PUBLIC BIDDING	06/06/2023	06/26/2023	08/30/2023	09/15/2023	GAA-2023 - P2	260,000.00	260,000.00		
	COOLANT PUMP REPAIR KIT - FOR DALE		YES	PUBLIC BIDDING	06/06/2023	06/26/2023	08/30/2023	09/15/2023	GAA-2023 - P2	105,000.00	105,000.00		

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6683026 - N. AQUINO DIESEL PLANT													
SPARES													
	MECHANICAL SPARE PARTS												
	FILTER, FUEL - FOR DALE		YES	PUBLIC BIDDING	06/06/2023	06/26/2023	08/30/2023	09/15/2023	GAA-2023 - P2	300,000.00		300,000.00	
	GASKET SET, LOWER ENGINE - FOR KTA38-CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	300,000.00		300,000.00	
	GASKET, CYLINDER HEAD - FOR KTA38-CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	84,000.00		84,000.00	
	GASKET, EXHAUST MANIFOLD - FOR KTA38-CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	8,400.00		8,400.00	
	GASKET, FLANGE - FOR KTA38-CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	31,200.00		31,200.00	
	GASKET, FLYWHEEL HOUSING - FOR KTA38-CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	14,000.00		14,000.00	
	GASKET, INTAKE MANIFOLD - FOR KTA38-CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,800.00		1,800.00	
	GASKET, ROCKER LEVER COVER - FOR KTA38-CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	19,200.00		19,200.00	
	GASKET, ROCKER LEVER HOUSING - FOR KTA38-CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	3,600.00		3,600.00	
	GASKET, WATER HEADER COVER - FOR KTA38-CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	68,000.00		68,000.00	
	GASKET,TURBOCHARGER - FOR KTA38-CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	25,000.00		25,000.00	
	LINER KIT - FOR KTA38-CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	144,000.00		144,000.00	
	LINER, CYLINDER - FOR DALE		YES	PUBLIC BIDDING	06/06/2023	06/26/2023	08/30/2023	09/15/2023	GAA-2023 - P2	528,000.00		528,000.00	
	LUBE OIL PRESSURE SENSOR - FOR KTA38-CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	100,000.00		100,000.00	
	LUBE OIL PRESSURE SWITCH - FOR KTA38-CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	100,000.00		100,000.00	
	LUBE OIL TEMPERATURE SENSOR - FOR KTA38-CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	60,000.00		60,000.00	
	MAIN BEARING SET - FOR KTA38-CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	450,000.00		450,000.00	
	OIL FILTER ASSEMBL Y - FOR DALE		YES	PUBLIC BIDDING	06/06/2023	06/26/2023	08/30/2023	09/15/2023	GAA-2023 - P2	189,000.00		189,000.00	
	OVERHAUL KIT, TOP - FOR DALE		YES	PUBLIC BIDDING	06/06/2023	06/26/2023	08/30/2023	09/15/2023	GAA-2023 - P2	120,000.00		120,000.00	
	PIPE, INJECTION #1 - FOR DALE		YES	PUBLIC BIDDING	06/06/2023	06/26/2023	08/30/2023	09/15/2023	GAA-2023 - P2	40,000.00		40,000.00	
	PIPE, INJECTION #2 - FOR DALE		YES	PUBLIC BIDDING	06/06/2023	06/26/2023	08/30/2023	09/15/2023	GAA-2023 - P2	40,000.00		40,000.00	
	PIPE, INJECTION #3 - FOR DALE		YES	PUBLIC BIDDING	06/06/2023	06/26/2023	08/30/2023	09/15/2023	GAA-2023 - P2	40,000.00		40,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683026 - N. AQUINO DIESEL PLANT													
SPARES													
	MECHANICAL SPARE PARTS												
	PIPE, INJECTION #4 - FOR DALE		YES	PUBLIC BIDDING	06/06/2023	06/26/2023	08/30/2023	09/15/2023	GAA-2023 - P2	40,000.00		40,000.00	
	PIPE, INJECTION #5 - FOR DALE		YES	PUBLIC BIDDING	06/06/2023	06/26/2023	08/30/2023	09/15/2023	GAA-2023 - P2	40,000.00		40,000.00	
	PIPE, INJECTION #6 - FOR DALE		YES	PUBLIC BIDDING	06/06/2023	06/26/2023	08/30/2023	09/15/2023	GAA-2023 - P2	40,000.00		40,000.00	
	PISTON KIT, ENGINE - FOR KTA38-CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	240,000.00		240,000.00	
	RADIATOR - FOR DALE		YES	PUBLIC BIDDING	06/06/2023	06/26/2023	08/30/2023	09/15/2023	GAA-2023 - P2	500,000.00		500,000.00	
	RING SET, PISTON - FOR KTA38-CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	156,000.00		156,000.00	
	SET, UPPER ENGINE GASKET - FOR KTA38-CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	700,000.00		700,000.00	
	SWITCH, WATER TEMPERATURE - FOR KTA38-CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	60,000.00		60,000.00	
	VALVE SPRING, INNER-EXHAUST - FOR DALE		YES	PUBLIC BIDDING	06/06/2023	06/26/2023	08/30/2023	09/15/2023	GAA-2023 - P2	90,000.00		90,000.00	
	VALVE SPRING, OUTER-EXHAUST - FOR DALE		YES	PUBLIC BIDDING	06/06/2023	06/26/2023	08/30/2023	09/15/2023	GAA-2023 - P2	90,000.00		90,000.00	
	WATER TEMPERATURE SENSOR - FOR KTA38-CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	60,000.00		60,000.00	
							SPARES - TOTAL			5,836,200.00			
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,500.00	3,500.00		
							TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL			3,500.00			

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683046 - TALICUD DIESEL PLANT													
	- WATER EXPENSES, 21957		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	21,957.00	21,957.00		
						- TOTAL		21,957.00					
CABLE SATELLITE, TELEGRAPH AND RADIO EXPENSES													
	- CABLE SATELLITE, TELEGRAPH AND RADIO EXPENSES, 5000		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	5,000.00	5,000.00		
						CABLE SATELLITE, TELEGRAPH AND RADIO EXPENSES - TOTAL		5,000.00					
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	- COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, 21844		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	21,844.00	21,844.00		
						COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL		21,844.00					
FREIGHT AND HANDLING & OTHER CHARGES													
	- FREIGHT / HANDLING AND OTHER CHARGES, 35000		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	35,000.00	35,000.00		
						FREIGHT AND HANDLING & OTHER CHARGES - TOTAL		35,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	FUEL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
						GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL		30,000.00					
INTERNET SUBSCRIPTION EXPENSES													
	- INTERNET SUBSCRIPTION EXPENSES, 18540		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	18,540.00	18,540.00		
						INTERNET SUBSCRIPTION EXPENSES - TOTAL		18,540.00					
JOB ORDER													
000J001-JO	MAJOR OVERHAUL OF UNIT NO. 1-163KW & UNIT#4-160KW												
	MAJOR OVERHAUL OF UNIT NO. 1-163KW & UNIT#4-160KW - MAJOR OVERHAUL OF UNIT NO. 1-163KW & UNIT#4-160KW		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	94,888.00	94,888.00		
000J002-JO	INTERMEDIATE OVERHAUL OF UNIT NO. 2-163KW & 3-260KW												
	INTERMEDIATE OVERHAUL OF UNIT NO. 2-163KW & 3-260KW - INTERMEDIATE OVERHAUL OF UNIT NO. 2-163KW & 3-260KW		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	91,320.00	91,320.00		
000J004-JO	DEMOLISH/ REPAIR OF CONCRETE WALL , IMPROVE CANOPY WITH CONCRETE & TRANSFER FUE												
	DEMOLISH/ REPAIR OF CONCRETE WALL , IMPROVE CANOPY WITH CONCRETE & TRANSFER FUEL DAY TANK OF U1 & U2. - DEMOLISH CONCRETE WALL		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	190,000.00	190,000.00		
000J005-JO	REPAIR/REPLACEMENT OF STEEL POSTS AND CROSSARM AT SUBSTATION												
	REPAIR/REPLACEMENT OF STEEL POSTS AND CROSSARM AT SUBSTATION - REPAIR/REPLACEMENT OF STEEL POSTS AND CROSSARM AT SUBSTATION		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	998,000.00	998,000.00		

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NEW 1-OP	REGULAR OPERATION & MAINTENANCE AT POWER PLAN												
	MACHINING/REPLACE VALVE GUIDE - REGULAR OPERATION & MAINTENANCE AT POWER PLAN		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	45,000.00	45,000.00		
	REPAIR SMALL END BUSH - REGULAR OPERATION & MAINTENANCE AT POWER PLAN		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	REPAIR WATER PUMP - REGULAR OPERATION & MAINTENANCE AT POWER PLAN		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	REPAIR/CALIBRATE INJECTION PUM - REGULAR OPERATION & MAINTENANCE AT POWER PLAN		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	72,000.00	72,000.00		
	REPAIR/FABRICATE LINKAGE & BUS - REGULAR OPERATION & MAINTENANCE AT POWER PLAN		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00	18,000.00		
	REQUEST FOR CALIBRATION - REGULAR OPERATION & MAINTENANCE AT POWER PLAN		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	REQUEST FOR FABRICATION - REGULAR OPERATION & MAINTENANCE AT POWER PLAN		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	35,000.00	35,000.00		
	REQUEST FOR SERVICES - REGULAR OPERATION & MAINTENANCE AT POWER PLAN		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
NEW 2-OP	SERVICING MAIN STATOR & MAIN EXCITER												
	LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 1/0 AWG FOR STUD SIZE: 10MM DIA.		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	LUG, TERMINAL - UNINSULATED COPPER COMPRESSION TERMINAL, LONG BARREL, UL LISTED, 90 DEG. C., 600V-35KV, SIZE OF CABLE, 600MCM, STUD SIZE-5/8 INCH		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,400.00	14,400.00		
	SERVICING MAIN STATOR & MAIN EXCITER - DIODE, ROTATING, FORWARD, 100 AMP		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,800.00	14,800.00		
	SERVICING MAIN STATOR & MAIN EXCITER - DIODE, ROTATING, REVERSE, 100 AMP		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,800.00	14,800.00		
	WIRE - #3.5MM, STRANDED, THW		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	WIRE - MAGNETIC #15		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	35,000.00	35,000.00		
NEW 4-OP	DAILY OPERATION & MAINTENANCE												
	BATTERY - HEAVY DUTY, 12VDC		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	48,000.00	48,000.00		
	COOLANT, ENGINE - DAILY OPERATION & MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	COOLING FLUSHER/CLEANER - DAILY OPERATION & MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
								JOB ORDER - TOTAL	1,814,808.00				

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683046 - TALICUD DIESEL PLANT													
MAINTENANCE OF BUILDING													
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,200.00	7,200.00		
	FIXTURE, LIGHTING, LUMINAIRE - OPEN CASING, COMPLETE WITH STARTER, BALLAST, FLOURESCENT LAMP & LAMP HOLDER 2 X 40W, 220V		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	PAINT - EPOXY, MARINE YELLOW		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	PAINT - REFLECTORIZED GREEN, 4 LTRS./GAL. O		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	SOCKET - SOCKET,E40,PORCELAIN		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	WIRE - #14, THHN, STRANDED		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,600.00	9,600.00		
				MAINTENANCE OF BUILDING - TOTAL			33,400.00						
MATERIALS AND EQUIPMENT													
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	37,500.00	37,500.00		
	CHAIN BLOCK (HEAVY DUTY) - 1 TONNER (MADE IN US/JAPAN OR GERMANY)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	JACK, HYDRAULIC - 5 TONS CAP, COMPLETE WITH BUILT-IN HAND PUMP STRAIGHT VALVE DESIGN WITH OIL PROTECT AGAINST RAM OVER TRAVEL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,930.00	9,930.00		
	MICROMETER - OUTSIDE MITUTOYO CAT. NO. E20 SERIES # 104-140		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,900.00	9,900.00		
	RADIO - VHF		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	19,500.00	19,500.00		
				MATERIALS AND EQUIPMENT - TOTAL			88,830.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - ALKALINE, SIZE AA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	BATTERY - ALKALINE, SIZE AAA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,250.00	3,250.00		
	CORRECTION PEN - ROLLING BALL, METAL TIP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,080.00	1,080.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300.00	300.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683046 - TALICUD DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,400.00	5,400.00		
	PAPER - PHOTO, 25 SHEETS/PACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	400.00	400.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	512.00	512.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				17,542.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	GAS - ACETYLENE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
	GAS - OXYGEN		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - AIRCONDITIONING UNIT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL				25,000.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L210 SERIES, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,700.00	2,700.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,350.00	1,350.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				7,650.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BELT - AIRCON, FOR PAJERO 4D56 ENGINE		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	365.00	365.00		
	BRAKE SHOE - MITSUBISHI PAJERO		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	1,500.00	1,500.00		
	BUSHING - RUBBER, STABILIZER, FRONT, FOR PAJERO 4D56 ENGINE		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	485.00	485.00		
	BUSHING - RUBBER, STABILIZER, REAR, FOR PAJERO 4D56 ENGINE		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	485.00	485.00		
	CLUTCH DISC - FOR MITSUBISHI PAJERO, MODEL 1991		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	1,800.00	1,800.00		
	CROSSJOINT - FOR MITSUBISHI PAJERO		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	5,200.00	5,200.00		
	IDLER ARM - FOR PAJERO MITSUBISHI		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	2,000.00	2,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683046 - TALICUD DIESEL PLANT													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SHOCK ABSORBER - HEAVY DUTY, MITSUBISHI PAJERO		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	1,000.00	1,000.00		
	STARTER - FOR PAJERO-4D56 ENGINE		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	9,000.00	9,000.00		
	SUPPLY OF LABOR & MATERIALS FOR AIRCON REPAIR OF SERVICE VEHICLE - MITSUBISHI PAJERO		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	20,000.00	20,000.00		
	TACHOMETER - DIGITAL		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	9,000.00	9,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL										50,835.00			
SPARES													
	MECHANICAL SPARE PARTS												
	AIR FILTER - ELEMENT, AF25708M		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	56,000.00		56,000.00	
	AIR FILTER ELEMENT - 160KW FG WILSON		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	54,000.00		54,000.00	
	AIR FILTER ELEMENT - 80KW FG WILSON		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	28,000.00		28,000.00	
	AIR FILTER, ELEMENT - KW2448C2		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00		24,000.00	
	AUTOMATIC VOLTAGE REGULATOR - AVR R250		YES	PUBLIC BIDDING	03/21/2023	04/16/2023	06/19/2023	07/05/2023	GAA-2023 - P3	140,000.00		140,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR		YES	PUBLIC BIDDING	03/21/2023	04/16/2023	06/19/2023	07/05/2023	GAA-2023 - P3	100,000.00		100,000.00	
	BEARING KIT, BIG END		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	70,000.00		70,000.00	
	BEARING KIT, MAIN		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	80,000.00		80,000.00	
	BELT - 163KW		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00		24,000.00	
	BELT, V RIBBED - 3104679, 300KW		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	156,000.00		156,000.00	
	BELT, V RIBBED - 3687291, 300KW		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	75,000.00		75,000.00	
	BELT, V-RIBBED - 200KW		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	36,000.00		36,000.00	
	COOLER , OIL - CORE, 4965487, 300KW		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	130,000.00		130,000.00	
	DIODE, ROTATING, FORWARD, 100 AMP		YES	PUBLIC BIDDING	03/21/2023	04/16/2023	06/19/2023	07/05/2023	GAA-2023 - P3	54,000.00		54,000.00	
	DIODE, ROTATING, REVERSE, 100 AMP		YES	PUBLIC BIDDING	03/21/2023	04/16/2023	06/19/2023	07/05/2023	GAA-2023 - P3	54,000.00		54,000.00	
	DRIVE BELT - 160KW		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	126,000.00		126,000.00	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683046 - TALICUD DIESEL PLANT													
SPARES													
	MECHANICAL SPARE PARTS												
	FAN BELT - 80KW		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00		60,000.00	
	FILTER - COOLANT, WF2126,4907485		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	100,800.00		100,800.00	
	FILTER, FUEL		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	96,000.00		96,000.00	
	FILTER, FUEL - WATER SEPARATOR		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	38,400.00		38,400.00	
	FILTER, LUBE OIL - LF9070, 4331003		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	139,200.00		139,200.00	
	FUEL FILTER - FF63010, 3689131		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	151,200.00		151,200.00	
	FUEL FILTER (OEM) - PRIMARY, FS19764G		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	87,600.00		87,600.00	
	FUEL FILTER ELEMENT		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	410,400.00		410,400.00	
	FUEL INJECTION PIPES - HIGH PRESSURE FUEL PIPES #1 - 6		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	120,000.00		120,000.00	
	GASKET, CYLINDER HEAD		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00		40,000.00	
	LINER - PISTON LINER		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	240,000.00		240,000.00	
	OIL COOLER KIT		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	72,000.00		72,000.00	
	OIL FILTER		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	174,000.00		174,000.00	
	OIL FILTER ASSEMBL Y		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	72,000.00		72,000.00	
	OIL FILTER ELEMENT		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	48,000.00		48,000.00	
	OVERHAUL KIT, BOTTOM		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	100,000.00		100,000.00	
	OVERHAUL KIT, TOP		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	65,000.00		65,000.00	
	PUMP ASSEMBLY, COOLANT		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	284,075.00		284,075.00	
	PUMP, WATER		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	63,709.00		63,709.00	
	RING, PISTON KIT		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	216,000.00		216,000.00	
	ROCKER COVER GASKET		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00		40,000.00	
	SEAL - TIMING CASE COVER		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	24,070.00		24,070.00	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683046 - TALICUD DIESEL PLANT													
SPARES													
	MECHANICAL SPARE PARTS												
	WATER PUMP - 80KW		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00		20,000.00	
	WATER PUMP KIT		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00		50,000.00	
					SPARES - TOTAL		3,919,454.00						
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	- TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, 10000		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	10,000.00	10,000.00		
					TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL		10,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683066 - BALUT DIESEL PLANT													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						30,000.00			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR & MATERIALS FOR AIRCON REPAIR OF SERVICE VEHICLE - MITSUBISHI PAJERO		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	80,000.00	80,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						80,000.00			
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, PER YEAR - RENEWAL OF SERVICE VEHICLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
				TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL						4,000.00			

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683067 - PALIMBANG DIESEL PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
		COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL						9,000.00					
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	200,000.00	200,000.00		
		FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						200,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	25,415.00	25,415.00		
	LUBRICANT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	37,800.00	37,800.00		
		GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						63,215.00					
GENERAL PLANT EQUIPMENT													
	OIL PUMP - ELECTRIC OIL DISPENSER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	100,000.00		100,000.00	
	THERMAL SCANNER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300,000.00		300,000.00	
		GENERAL PLANT EQUIPMENT - TOTAL						400,000.00					
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, MONTHLY		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		
		INTERNET SUBSCRIPTION EXPENSES - TOTAL						24,000.00					
JOB ORDER													
1-OP	OPERATION & MAINT. OF PLANT												
	BEARING - BALL #6308ZZ		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	BEARING - BALL #6318		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,124.00	7,124.00		
	BEARING - BALL NO. 6200, SEALED TYPE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,680.00	1,680.00		
	BREAKER - MOLDED TYPE, 3PHASE 440/220VAC, 50A		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,880.00	2,880.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,535.00	2,535.00		
	DISPERSANT - OIL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	GASKET - COMPRESSED, NON-ASBESTOS,FOR OIL, FUEL & WATER APPLICATION;MAX.TEMP.:720 DEG.F; MAX.PRESSURE:1,300 PSI 1/32 X 60 X 120		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,700.00	2,700.00		

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MINDANAO OPERATIONS DEPARTMENT													
6683067 - PALIMBANG DIESEL PLANT													
JOB ORDER													
1-OP	OPERATION & MAINT. OF PLANT												
	HOSE - HOSE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,420.00	3,420.00		
	LUBRICANT - GREASE, HIGH TEMP, HIGH HEAT REVERSION, SUPERIOR WATER RESISTANCE, NLGI GRADE 2 CONTAINS MOLYBDENUM DISULFIDE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,950.00	1,950.00		
	LUG - TERMINAL LUG CRIMP WYE 12AWG		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	450.00	450.00		
	LUG - TERMINAL LUG, CRIMP, WYE 14AWG		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	450.00	450.00		
	LUG - TERMINAL LUG,CRIMP,PIN,10AWG		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	450.00	450.00		
	LUG - TERMINAL LUG,CRIMP,PIN,12AWG		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	450.00	450.00		
	LUG - TERMINAL LUG,CRIMP,PIN,14AWG		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	450.00	450.00		
	LUG - TERMINAL LUG,CRIMP,PIN,8AWG		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
	LUG - TERMINAL LUG,CRIMP,WYE,12AWG		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	450.00	450.00		
	LUG - TERMINAL LUG,CRIMP,WYE,14AWG		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
	MAGNETIC WIRE - #15		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	MOLDED, 30A - CIRCUIT BREAKER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,700.00	2,700.00		
	MY4, WITH SOCKET AND RETAINING SPRING - RELAY, 24VDC, 4 CO CONTACTS, 14PINS, CONTACT: 5A, 28VDC		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,280.00	2,280.00		
	OPERATION & MAINT. OF PLANT - BREAKER, CIRCUIT, (MCB1POLE 16A)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,235.00	2,235.00		
	OPERATION & MAINT. OF PLANT - BREAKER, CIRCUIT, (MCB1POLE 6A)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,040.00	2,040.00		
	OPERATION & MAINT. OF PLANT - BREAKER, NO FUSE , NF30-SS DC250V 2P 20A		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,490.00	2,490.00		
	OPERATION & MAINT. OF PLANT - FUSE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,470.00	1,470.00		
	OPERATION & MAINT. OF PLANT - FUSE LINK, 10A		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,320.00	1,320.00		
	OPERATION & MAINT. OF PLANT - FUSE LINK, 15A		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,320.00	1,320.00		
	OPERATION & MAINT. OF PLANT - FUSE LINK, 30A		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,680.00	1,680.00		
	OPERATION & MAINT. OF PLANT - FUSE, 10A		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,160.00	2,160.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683067 - PALIMBANG DIESEL PLANT													
JOB ORDER													
1-OP	OPERATION & MAINT. OF PLANT												
	OPERATION & MAINT. OF PLANT - RELAY, 24V DC	NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2		2,670.00	2,670.00		
	OPERATION & MAINT. OF PLANT - RELAY, 24V DC, MY2N	NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2		2,670.00	2,670.00		
	PAINT - HI TEMP, ALUMINUM	NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2		5,550.00	5,550.00		
	PASTE - SOLDERING	NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2		300.00	300.00		
	PENETRATING OIL - 16OZ/CAN	NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2		4,500.00	4,500.00		
	SOLDERING LEAD - OPERATION & MAINT. OF PLANT	NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2		2,220.00	2,220.00		
	TERMINAL LUGS - TERMINAL LUGS #12	NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2		500.00	500.00		
	TERMINAL LUGS - TERMINAL LUGS #14	NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2		500.00	500.00		
	TERMINAL LUGS, COMPRESSION TYPE - LONG BARREL; ONE HOLE;YA29	NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2		23,730.00	23,730.00		
	WELDING ROD - #6011, 20KG/BOX	NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2		3,115.00	3,115.00		
	WELDING ROD - #6013, 20KG/BOX	NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2		5,500.00	5,500.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #18	NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2		28,000.00	28,000.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #19	NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2		28,000.00	28,000.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #21	NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2		27,517.00	27,517.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #22	NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2		28,800.00	28,800.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #24	NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2		27,500.00	27,500.00		
10-OP	RJO: MODIFICATION OF 300KW MUFFLER												
	MODIFICATION OF MUFFLER OF 300 - LOT	NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2		60,000.00	60,000.00		
2-OP	REPAIR OF FAN HUB BEARING 275KW CUMMINS												
	REPAIR OF FAN HUB - LOT	NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2		18,000.00	18,000.00		
3-OP	REPAIR OF RADIATOR 260KW PERKINS GENERATOR SET												

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683067 - PALIMBANG DIESEL PLANT													
JOB ORDER													
3-OP	REPAIR OF RADIATOR 260KW PERKINS GENERATOR SET												
	REPAIR OF RADIATOR - LOT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	100,000.00	100,000.00		
4-OP	REPAIR OF 163KW TURBO CHARGER												
	REPAIR OF TURBO CHARGER - LOT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	80,000.00	80,000.00		
5-OP	REPAIR OF STARTER 260KW DALE PERKINS												
	REPAIR OF STARTER - LOT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	58,000.00	58,000.00		
6-OP	REPAIR OF FUEL INJECTION PUMP												
	REPAIR OF FUEL INJECTION PUMP - LOT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	80,000.00	80,000.00		
7-OP	REPAIR OF WATER PUMP 260KW DALE PERKINS												
	REPAIR OF WATER PUMP - LOT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	35,000.00	35,000.00		
8-OP	REPAIR OF OIL PUMP OF 275KW CUMMINS												
	REPAIR OF OIL PUMP OF 275KW CU - LOT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	34,500.00	34,500.00		
9-OP	REPAIR OF CYLINDER HEAD												
	REPAIR OF CYLINDER HEAD - LOT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	45,000.00	45,000.00		
NEW1-JO	MAJOR OVERHAUL OF UNIT NO. 3, 260 KW PERKIN												
	MAJOR OVERHAUL OF UNIT NO. 3, 260 KW PERKIN - LABOR & MATERIALS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	31,692.00	31,692.00		
NEW10-JO	REPAIR OF CONTROL ROOM												
	REPAIR OF CONTROL ROOM - REPAIR OF CONTROL ROOM		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	200,000.00	200,000.00		
NEW2-JO	INTERMEDIATE OVERHAUL OF UNIT NO. 2, 275KW CUMMINS												
	INTERMEDIATE OVERHAUL OF UNIT NO. 2, 275KW CUMMINS - LABOR & MATERIALS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	31,692.00	31,692.00		
NEW3-JO	INTERMEDIATE OVERHAUL OF UNIT NO. 1, 163KW PERKINS												
	INTERMEDIATE OVERHAUL OF UNIT NO. 1, 163KW PERKINS - LABOR & MATERIALS		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	31,692.00	31,692.00		
NEW4-JO	INTERMEDIATE OVERHAUL OF UNIT NO. 4, 192.5KW FG-WILSON												
	INTERMEDIATE OVERHAUL OF UNIT NO. 4, 192.5KW FG-WILSON - LABOR & MATERIALS		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	31,692.00	31,692.00		
NEW5-JO	INTERMEDIATE OVERHAULING OF UNIT NO. 7, 300KW CUMMINS												
	INTERMEDIATE OVERHAULING OF UNIT NO. 7, 300KW CUMMINS - OVERHAULING MATERIALS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	31,692.00	31,692.00		
NEW6-JO	REPAIR OF PUMP HOUSE AND ACCESSORIES												

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683067 - PALIMBANG DIESEL PLANT													
JOB ORDER													
NEW6-JO	REPAIR OF PUMP HOUSE AND ACCESSORIES												
	REPAIR OF PUMP HOUSE AND ACCESSORIES - LABOR, MATERIALS AND EQPT.		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00	50,000.00		
NEW7-JO	REPAIR OF WORKING AREA/ WORK SHOP												
	REPAIR OF WORKING AREA/ WORK SHOP - REPAIR OF WORKING AREA		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	45,000.00	45,000.00		
NEW8-JO	REPAIR OF GAURDHOUSE												
	REPAIR OF GAURDHOUSE - REPAIR OF GAURDHOUSE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	45,000.00	45,000.00		
NEW9-JO	REPAIR OF PERIMETER FENCE												
	REPAIR OF PERIMETER FENCE - REPAIR OF PEREMETER FENCE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00	60,000.00		
				JOB ORDER - TOTAL			1,344,916.00						
MAINTENANCE OF BUILDING													
	BLOCK - CONCRETE, HOLLOW (CHB) 4		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	BOARD - PLYWOOD, MARINE 1 THICK X 4' X 8'		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,600.00	7,600.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,400.00	8,400.00		
	G.I. CORRUGATED SHEET		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,500.00	13,500.00		
	PIPE - G.I., SCH. 40 2 DIA X 10'		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
				MAINTENANCE OF BUILDING - TOTAL			46,500.00						
MATERIALS AND EQUIPMENT													
	BRUSH - CIRCULAR, HEAVY DUTY, 7 INCH DIAMETER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
	CUP BRUSH - SIZE: 100 MM DIA (SUITABLE FOR 4 INCH GRINDER)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	CUTTING DISC - 4 INCH		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
	CUTTING DISC - CUTTING DISC 4 INCH FOR CONCRETE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
	CUTTING OUTFIT - HEAVY DUTY, OXY ACETYLENE CUTTING/WELDING OUTFIT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,800.00	14,800.00		
	DIE - FOR RIDGID, 1/2 INCH PIPE AS PER SAMPLE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,200.00	3,200.00		
	GRINDING DISC, 4 -DIA.		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,700.00	2,700.00		
	GRINDING DISC, 7 -DIA. - COURSE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,700.00	2,700.00		

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MATERIALS AND EQUIPMENT													
	GRINDING DISC, 7 -DIA. - FINE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	MACHINE - REWINDING,		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,500.00	3,500.00		
	PLIER - SIDE CUTTING DROP FORGED OVERALL LGTH. JAW LGTH.: 1 7/16 (216MM) KNIFE EDGE: LGTH:22/32 (18MM) W/PLASTIC DIPPED SIZE: 8 LONG		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	450.00	450.00		
	PLIERS - COMBINATION SIZE: 8 DROP-FORGED STEEL MADE SERRATED JAWS WITH INSULATED		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	450.00	450.00		
	PLIERS - LONG-NOSE SIZE: 8 DROP-FORGED STEEL MADE SERRATED JAWS WITH INSULATED		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	480.00	480.00		
	SHOVEL - SPADE TYPE, HEAVY DUTY		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	950.00	950.00		
	VISE GRIP 10 INCH - VISE GRIP 10 INCH		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	950.00	950.00		
				MATERIALS AND EQUIPMENT - TOTAL				39,280.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BALLPEN - WITH LOGO, IEC MATERIALS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	400.00	400.00		
	BINDER - 2 RINGS, 2 INCH BLUD COLOER, BINDER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,200.00	4,200.00		
	FOLDER - LONG, GREEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	735.00	735.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,480.00	11,480.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				16,815.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	SUPPLY OF LABOR, MATERIAL & EQUIPMENT FOR THE REPAIR & MAINTENACE OF PRINTRONIX LINE PRINTER - LAPTOP		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,500.00	6,500.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				6,500.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	AIR FILTER - AIR FILTER, FOR AIRCONDITIONING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	BRAKE PAD - BRAKE PAD		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	BRAKE SHOE - BRAKE SHOE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683067 - PALIMBANG DIESEL PLANT													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	DISC BRAKE - ROTOR DISC, FOR TOYOTA HILUX		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	FUEL FILTER - FUEL FILTER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	OIL FILTER - OIL FILTER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	RJO MAINTENANCE & REPAIR - FOR TOYOTA HILUX, UNDERCOATING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	TIRE - TUBELESS, RIM 15 245/65		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	45,000.00	45,000.00		
		REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL								99,400.00			
SPARES													
	MECHANICAL SPARE PARTS												
	AIR FILTER - FOR 275KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	24,000.00		24,000.00	
	AIR FILTER - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	30,000.00		30,000.00	
	AIR FILTER - FOR 80KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	19,500.00		19,500.00	
	AIR FILTER ELEMENT - FOR 105KW FG WILSON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	18,000.00		18,000.00	
	AIR FILTER ELEMENT - FOR 192.5KW FG WILSON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	32,000.00		32,000.00	
	AIR FILTER ELEMENT - FOR 260KW DALE PERKINS		YES	PUBLIC BIDDING	06/06/2023	06/26/2023	08/30/2023	09/15/2023	GAA-2023 - P1	22,500.00		22,500.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR) - FOR 105KW FG WILSON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	82,000.00		82,000.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR) - FOR 163KW DALE PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	88,000.00		88,000.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR) - FOR 275KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	81,000.00		81,000.00	
	BEARING KIT, BIG END - FOR 192.5KW FG WILSON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	42,000.00		42,000.00	
	BEARING KIT, BIG END - FOR 260KW DALE PERKINS		YES	PUBLIC BIDDING	06/06/2023	06/26/2023	08/30/2023	09/15/2023	GAA-2023 - P1	70,000.00		70,000.00	
	BEARING KIT, MAIN - FOR 192.5KW FG WILSON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	36,000.00		36,000.00	
	BEARING KIT, MAIN - FOR 275KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	40,000.00		40,000.00	
	BEARING, CONNECTING ROD - FOR 80KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	84,000.00		84,000.00	
	BEARING, CONNECTION - FOR 275KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	108,000.00		108,000.00	

Note :

Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2023
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Priority 3 - March 1 to April 30, 2024

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PSALM-2023 - OMA

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683067 - PALIMBANG DIESEL PLANT													
SPARES													
	MECHANICAL SPARE PARTS												
	BEARING, MAIN - FOR 80KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	36,000.00		36,000.00	
	BEARING, MAIN STANDARD - FOR 260KW DALE PERKINS		YES	PUBLIC BIDDING	06/06/2023	06/26/2023	08/30/2023	09/15/2023	GAA-2023 - P1	120,000.00		120,000.00	
	BELT - FOR 260KW DALE PERKINS		YES	PUBLIC BIDDING	06/06/2023	06/26/2023	08/30/2023	09/15/2023	GAA-2023 - P1	30,000.00		30,000.00	
	BELT, V RIBBED - FOR 80KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	21,000.00		21,000.00	
	BIG END BEARING KIT - FOR 105KW FG WILSON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	48,000.00		48,000.00	
	BOTTOM GASKET KIT - FOR 192.5KW FG WILSON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	45,000.00		45,000.00	
	BREAKER, GENERATOR - FOR 105KW FG WILSON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	344,250.00		344,250.00	
	BREAKER, GENERATOR - FOR 80KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	80,000.00		80,000.00	
	CARTRIDGE, LUBE OIL FILTER - FOR 80KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	36,000.00		36,000.00	
	CONTROLLER, DEEPSEA 8610 - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	118,000.00		118,000.00	
	CONTROLLER, GOVERNOR - FOR 163KW DALE PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	138,000.00		138,000.00	
	CONTROLLER, GOVERNOR - FOR 80KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	20,000.00		20,000.00	
	COOLANT PUMP REPAIR KIT - FOR 260KW DALE PERKINS		YES	PUBLIC BIDDING	06/06/2023	06/26/2023	08/30/2023	09/15/2023	GAA-2023 - P1	52,500.00		52,500.00	
	DAMPER, VIBRATION - FOR 80KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	25,000.00		25,000.00	
	ELEMENT, FUEL - FOR 260KW DALE PERKINS		YES	PUBLIC BIDDING	06/06/2023	06/26/2023	08/30/2023	09/15/2023	GAA-2023 - P1	96,000.00		96,000.00	
	ELEMENT, FUEL FILTER - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	144,000.00		144,000.00	
	ELEMENT, LUB OIL FILTER - FOR 275KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	90,000.00		90,000.00	
	ELEMENT, OIL - FOR 260KW DALE PERKINS		YES	PUBLIC BIDDING	06/06/2023	06/26/2023	08/30/2023	09/15/2023	GAA-2023 - P1	324,000.00		324,000.00	
	EXHAUST VALVE - FOR 192.5KW FG WILSON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	108,000.00		108,000.00	
	EXHAUST VALVE STEM SEAL - FOR 105KW FG WILSON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	14,400.00		14,400.00	
	FILTER, FUEL - FOR 275KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	36,000.00		36,000.00	
	FILTER, FUEL - FOR 80KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	120,000.00		120,000.00	

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MINDANAO OPERATIONS DEPARTMENT													
6683067 - PALIMBANG DIESEL PLANT													
SPARES													
	MECHANICAL SPARE PARTS												
	FILTER, OIL - FOR 192.5KW FG WILSON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	96,000.00		96,000.00	
	FUEL FILTER ELEMENT - FOR 105KW FG WILSON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	60,000.00		60,000.00	
	FUEL FILTER ELEMENT - FOR 192.5KW FG WILSON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	70,000.00		70,000.00	
	GASKET - FOR 275KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	18,000.00		18,000.00	
	GASKET - CYLINDER HEAD - FOR 192.5KW FG WILSON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	30,000.00		30,000.00	
	GASKET - EXHAUST MANIFOLD - FOR 105KW FG WILSON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	3,000.00		3,000.00	
	GASKET - SUMP - FOR 105KW FG WILSON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	6,000.00		6,000.00	
	GASKET, CONNECTION - FOR 80KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	5,000.00		5,000.00	
	GASKET, COVER PLATE - FOR 80KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	3,000.00		3,000.00	
	GASKET, CYLINDER HEAD - FOR 105KW FG WILSON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	12,000.00		12,000.00	
	GASKET, CYLINDER HEAD - FOR 80KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	16,000.00		16,000.00	
	GASKET, EXHAUST MANIFOLD - FOR 80KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	10,000.00		10,000.00	
	GASKET, GEAR COVER - FOR 80KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	4,000.00		4,000.00	
	GASKET, GEAR HOUSING - FOR 80KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	4,000.00		4,000.00	
	GASKET, INT MANIFOLD COVER - FOR 80KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	5,000.00		5,000.00	
	GASKET, OIL COOLER - FOR 105KW FG WILSON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	12,000.00		12,000.00	
	GASKET, OIL COOLER CORE - FOR 80KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	8,000.00		8,000.00	
	GASKET, OIL PAN - FOR 80KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	10,000.00		10,000.00	
	GASKET, TIMING CASE - FOR 105KW FG WILSON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	4,000.00		4,000.00	
	GASKET, TURBOCHARGER - FOR 80KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,000.00		2,000.00	
	GASKET, VALVE COVER - FOR 80KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	36,000.00		36,000.00	
	GOVERNOR ACTUATOR - FOR 260KW DALE PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	89,000.00		89,000.00	

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6683067 - PALIMBANG DIESEL PLANT													
SPARES													
	MECHANICAL SPARE PARTS												
	INJECTOR - FOR 105KW FG WILSON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	60,000.00		60,000.00	
	INJECTOR - FOR 275KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	108,000.00		108,000.00	
	INJECTOR ASSEMBLY - FOR 260KW DALE PERKINS		YES	PUBLIC BIDDING	06/06/2023	06/26/2023	08/30/2023	09/15/2023	GAA-2023 - P1	132,000.00		132,000.00	
	INJECTOR KIT - FOR 192.5KW FG WILSON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	90,000.00		90,000.00	
	INLET VALVE STEM SEAL - FOR 105KW FG WILSON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	7,200.00		7,200.00	
	INTAKE VALVE - FOR 105KW FG WILSON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	48,000.00		48,000.00	
	KIT, PISTON/RING - FOR 105KW FG WILSON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	90,000.00		90,000.00	
	KIT, PISTON/RING - FOR 192.5KW FG WILSON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	84,000.00		84,000.00	
	KIT, WATER PUMP - FOR 105KW FG WILSON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	32,000.00		32,000.00	
	LUBE OIL FILTER ELEMENT - FOR 105KW FG WILSON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	48,000.00		48,000.00	
	LUBE OIL PRESSURE SENSOR - FOR 192.5KW FG WILSON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	15,000.00		15,000.00	
	LUBE OIL PRESSURE SENSOR - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	15,000.00		15,000.00	
	MAIN BEARING KIT - FOR 105KW FG WILSON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	25,000.00		25,000.00	
	MOTOR, STARTER - FOR 260KW DALE PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	250,000.00		250,000.00	
	MOTOR, STARTER - FOR 275KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	200,000.00		200,000.00	
	NOZZLE, (4 HOLE X .42) - FOR 260KW DALE PERKINS		YES	PUBLIC BIDDING	06/06/2023	06/26/2023	08/30/2023	09/15/2023	GAA-2023 - P1	36,000.00		36,000.00	
	O RING - FOR 192.5KW FG WILSON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	6,264.00		6,264.00	
	OIL FILTER - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	90,000.00		90,000.00	
	OIL SEAL - FOR 192.5KW FG WILSON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	6,500.00		6,500.00	
	OVERHAUL KIT, BOTTOM - FOR 260KW DALE PERKINS		YES	PUBLIC BIDDING	06/06/2023	06/26/2023	08/30/2023	09/15/2023	GAA-2023 - P1	100,000.00		100,000.00	
	OVERHAUL KIT, TOP - FOR 260KW DALE PERKINS		YES	PUBLIC BIDDING	06/06/2023	06/26/2023	08/30/2023	09/15/2023	GAA-2023 - P1	120,000.00		120,000.00	
	PISTON RING - FOR 260KW DALE PERKINS		YES	PUBLIC BIDDING	06/06/2023	06/26/2023	08/30/2023	09/15/2023	GAA-2023 - P1	216,000.00		216,000.00	

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NATIONAL POWER CORPORATION
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683067 - PALIMBANG DIESEL PLANT													
SPARES													
	SPARE PARTS - ELECTRICAL												
	PROBE, SPEED - FOR 105KW FG WILSON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	17,486.00		17,486.00	
	PROBE, SPEED - FOR 163KW DALE PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	44,000.00		44,000.00	
	PULLEY, FAN - FOR 80KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	18,000.00		18,000.00	
	RELAY, STARTER - FOR 105KW FG WILSON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	6,000.00		6,000.00	
	RELAY, STARTER - FOR 163KW DALE PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	16,000.00		16,000.00	
	REPAIR KIT, TURBO - FOR 260KW DALE PERKINS		YES	PUBLIC BIDDING	06/06/2023	06/26/2023	08/30/2023	09/15/2023	GAA-2023 - P1	50,000.00		50,000.00	
	RING SET, PISTON - FOR 275KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	72,000.00		72,000.00	
	RING, COMPRESSION PISTON - FOR 80KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	84,000.00		84,000.00	
	RING, OIL PISTON - FOR 80KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	42,000.00		42,000.00	
	RING, RETAINING - FOR 80KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	18,000.00		18,000.00	
	SEAL - FOR 105KW FG WILSON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	14,400.00		14,400.00	
	SEAL - FOR 192.5KW FG WILSON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	4,000.00		4,000.00	
	SEAL - FRONT END OIL - FOR 105KW FG WILSON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	4,000.00		4,000.00	
	SEAL, ROCKER BOX COVER - FOR 105KW FG WILSON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	12,000.00		12,000.00	
	SEAL, O RING - FOR 192.5KW FG WILSON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,500.00		1,500.00	
	SEAL, OIL - FOR 80KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,400.00		2,400.00	
	SEAL-REAR END OIL - FOR 192.5KW FG WILSON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	15,000.00		15,000.00	
	SENSOR, OIL PRESSURE - FOR 80KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	16,000.00		16,000.00	
	SENSOR, TEMPERATURE - FOR 80KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	15,000.00		15,000.00	
	SEPARATOR - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	98,500.00		98,500.00	
	SOLENOID, RUN, 24VDC - FOR 260KW DALE PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	70,000.00		70,000.00	
	TENSIONER, BELT - FOR 80KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	12,000.00		12,000.00	

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MINDANAO OPERATIONS DEPARTMENT													
6683067 - PALIMBANG DIESEL PLANT													
SPARES													
SPARE PARTS - ELECTRICAL													
	TRANSFORMER, POTENTIAL - FOR 260KW DALE PERKINS	YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1		20,000.00		20,000.00	
	TRANSFORMER, POTENTIAL, 30VA, 480/240V - FOR 260KW DALE PERKINS	YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1		6,500.00		6,500.00	
	TRANSFORMER, POTENTIAL, 480/100V, 50VA, 60HZ - FOR 260KW DALE PERKINS	YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1		8,000.00		8,000.00	
	TRANSFORMER, POTENTIAL, 500VA, 480/240 VOLTS, 60HZ - FOR 260KW DALE PERKINS	YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1		18,000.00		18,000.00	
	UPPER, ENGINE GASKET SET - FOR 275KW CUMMINS	YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1		32,000.00		32,000.00	
	VALVE EXHAUST - FOR 105KW FG WILSON	YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1		48,000.00		48,000.00	
	VALVE STEM SEAL - FOR 192.5KW FG WILSON	YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1		18,000.00		18,000.00	
	VALVE, EXHAUST - FOR 275KW CUMMINS	YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1		120,000.00		120,000.00	
	VALVE, EXHAUST - FOR 80KW CUMMINS	YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1		48,000.00		48,000.00	
	VALVE, INTAKE - FOR 192.5KW FG WILSON	YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1		84,000.00		84,000.00	
	VALVE, INTAKE - FOR 275KW CUMMINS	YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1		60,000.00		60,000.00	
	VALVE, INTAKE - FOR 80KW CUMMINS	YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1		30,000.00		30,000.00	
	WATER PUMP KIT - FOR 192.5KW FG WILSON	YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1		18,000.00		18,000.00	
	WATER TEMPERATURE SENSOR - FOR 192.5KW FG WILSON	YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1		15,000.00		15,000.00	
	WATER TEMPERATURE SENSOR - FOR 300KW CUMMINS	YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1		15,000.00		15,000.00	
						SPARES - TOTAL				6,277,900.00			
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2		3,090.00	3,090.00		
						TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL				3,090.00			
WORK ORDER													
	CONSTRUCTION OF FOUNDATION FOR UNIT NO. 4 GENSET - CONSTRUCTION OF FOUNDATION FOR UNIT NO. 4 GENSET	YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2		215,000.00		215,000.00	
	CONCRETING OF FUEL LANDING BAY AND REPPRAPING OF GATE APPROACH AREA - CONCRETING OF FUEL LANDING BAY AND REPPRAPING OF GATE	YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2		765,000.00		765,000.00	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683067 - PALIMBANG DIESEL PLANT													
WORK ORDER													
	APPROACH AREA												
	EXPANSION OF POWER HOUSE FOR THE 300KW AND 500KW GENSET - EXPANSION OF POWER HOUSE FOR THE 300KW AND 500KW GENSET		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	895,000.00		895,000.00	
	TRANSFER, INSTALLATION, TEST & COMMISIONING OF 200KW CUMMINS - FROM BALUT DPP TO PALIMBANG DPP, INCLUDING CONSTRUCTION OF ITS GENSET PAD		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	790,000.00		790,000.00	
	CONSTRUCTION OF CONTAINMENT WALL/BANDWALLL OF FOST & WOST - CONSTRUCTION OF CONTAINMENT WALL/BANDWALLL OF FOST & WOST		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	450,000.00		450,000.00	
	CONSTRUCTION OF 30KL WATER RAIN COLLECTOR - CONSTRUCTION OF 30KL WATER RAIN COLLECTOR		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	620,000.00		620,000.00	
							WORK ORDER - TOTAL			3,735,000.00			

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683070 - GIBUSONG DIESEL POWER PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,000.00	14,000.00		
				COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL				14,000.00					
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				20,000.00					
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,500.00	10,500.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL				10,500.00					
JOB ORDER													
000J001-JO	REPAINTING OF PERIMETER FENCE (CYCLONE WIRE AND POST) AND PLANT GATE												
	REPAINTING OF PERIMETER FENCE (CYCLONE WIRE AND POST) AND PLANT GATE - REPAINTING OF PERIMETER FENCE (CYCLONE WIRE AND POST) AND PLANT GATE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
000J002-JO	INTERMEDIATE OVERHAULING MATERIALS AND LABOR												
	INTERMEDIATE OVERHAULING MATERIALS AND LABOR - INTERMEDIATE OVERHAULING MATERIALS AND LABOR		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	39,285.00	39,285.00		
1-OP	OPERATIONS AND MAINTENANCE												
	ABRASIVE - SANDPAPER #1000		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	BATTERY - INDUSTRIAL 3SM		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00	40,000.00		
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00		
	CAMBRIC TUBE - INSULATION # 2MM		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	80.00	80.00		
	CAMBRIC TUBE - INSULATION #8MM		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	250.00	250.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,580.00	2,580.00		
	COOLANT, ENGINE - OPERATIONS AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,200.00	7,200.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,000.00	14,000.00		

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MINDANAO OPERATIONS DEPARTMENT													
6683070 - GIBUSONG DIESEL POWER PLANT													
JOB ORDER													
1-OP	OPERATIONS AND MAINTENANCE												
	FUEL FILTER - FUEL FILTER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	75,000.00	75,000.00		
	FUSE CUT-OUT HOLDER ASSEMBLY - RATED VOLTAGE: 10-15KV, RATED CURRENT: 10000A & 12,000A, IMPULSIVE VOLTAGE BIL: 110KV, POWER FREQUENCY WITHSTAND VOLTAGE: 40KV, LEAKAGE DISTANCE: 25OMM, WEIGHT: 7.3KGS.		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,400.00	20,400.00		
	GASKET MAKER - MIN. HEAT RESISTANCE = 85°C, HIGH SILICON GASKET MAKER, 85G/TUBE, (BLUE OR RED RTV)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,600.00	1,600.00		
	GLOVES WORKING - COTTON, ORDINARY STRING WORK GLOVES.		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	GREASE - SYNTHETIC, TOP 1, 500GRM/CAN		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,100.00	1,100.00		
	HOSE FUEL - HALF DIAMETER NYLON BRAIDED HEAT RESISTANT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,990.00	4,990.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,800.00	3,800.00		
	LUG - TERMINAL, #16, SPADE TYPE, STUD SIZE: 5MM & 6MM, INSULATED, 100PCS/BOX		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
	OIL FILTER - OIL FILTER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	66,000.00	66,000.00		
	OPERATIONS AND MAINTENANCE - AIR FILTER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	OPERATIONS AND MAINTENANCE - FUSE LINK, UNIVERSAL BUTTON HEAD, TYPE K 4A		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	PENETRATING OIL - WD40, OIL LUBRICANT RUST CORROSION PROTECTION, 16 OZ/CAN, AEROSOL TYPE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,400.00	5,400.00		
	TUBE - TUBE,HEAT SHRINKABLE,ASSORTED		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	400.00	400.00		
	VARNISH, REMOVER - OPERATIONS AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,200.00	4,200.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,750.00	2,750.00		
				JOB ORDER - TOTAL			342,035.00						
MAINTENANCE OF BUILDING													
	BRUSH - PAINT BRUSH 2 INCH		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,400.00	4,400.00		

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683070 - GIBUSONG DIESEL POWER PLANT													
MAINTENANCE OF BUILDING													
	PAINT - ROLLER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	PAINT - WATERPROOFING, ELASTOMERIC GRAY		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,400.00	4,400.00		
				MAINTENANCE OF BUILDING - TOTAL				10,000.00					
MATERIALS AND EQUIPMENT													
	ANTENNA - 2G 3G 4G NETWORK GSM 900+DCS/LTE 1800+UMTS/WCDMA 2100 MOBILE SIGNAL REPEATER TRIBAND AMPILFIER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00		
	BATTERY CHARGER - 12/24 DC, 540W 230 VAC INPUT, HEAVY DUTY		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
	CONVENIENCE OUTLET - CONVENIENCE OUTLET 250V, 3 GANG W/ BACK COVER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
	CRIMPING TOOL - HAND CRIMPER TOOL TERMINALS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	ELECTRICAL WIRE - 3.5 MM2 THHN, BLACK		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,000.00	11,000.00		
	EMERGENCY LIGHTS - 2 BEAMS, WALLMOUNTED, 220 VAC, LED TYPE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,400.00	3,400.00		
	FUEL TRANSFER PUMP - 220V 550 W ELECTRIC FUEL SELF PRIMING TRANSFER PUMP		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	HOSE - GENERAL PURPOSE AIR OR WATER, NATURAL RUBBER, REINFORCEMENT WITH HIGH TENSILE YIELD: 3/8 X 100' @ 150 PSI		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	INVERTER - 1500WATTS, PURE SINE WAVE, 60HERTZ, 12VDC - 220VAC		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	LAMP - LED, FLOODLIGHT, OUTDOOR TYPE 50W, 220 VAC		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,800.00	4,800.00		
	LED TUBE LIGHTING - 16W, T5, 230 VOLTS, 60HZ LAMP, LED TUBE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	LIGHT - 45W LED SOLAR STREET LIGHT ASSEMBLY, OUTDOOR TYPE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,400.00	4,400.00		
	PLUG - MALE HEAVY DUTY		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	220.00	220.00		
	PORTABLE WELDING MACHINE - INVERTER WELDING MACHINE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	PULLER - 3 LEGGED ASSEMBLY		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	WHITEBOARD - AT LEAST .80M X 1.0M		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		

Note :

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683070 - GIBUSONG DIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	WIRE - 8 MM2 THHN, RED OR WHITE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,500.00	8,500.00		
	WRENCH - COMBINATION 17 PCS/SET SIZE 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 & 22MM		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,300.00	2,300.00		
	WRENCH, PIPE - STRAIGHT, SIZE:10 INCH		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	WRENCH, PIPE - STRAIGHT, SIZE:14 INCH		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
				MATERIALS AND EQUIPMENT - TOTAL				108,620.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	ENVELOPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,300.00	2,300.00		
	FOLDER, - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
	PAPER - A4, SPECIAL BUSINESS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,250.00	6,250.00		
	PAPER - HIGHLIGHTER, VARIOUS NEON COLORS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	PEN - WITH LOGO, IEC MATERIALS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
	SIGN PEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	TAPE - DOUBLE SIDED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	400.00	400.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	240.00	240.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				15,290.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - 003 BT IN CYAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	INK - 003 BT IN BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	INK - 003 BT IN MAGENTA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	INK - 003 BT IN YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				6,000.00					

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683070 - GIBUSONG DIESEL POWER PLANT													
SPARES													
	MECHANICAL SPARE PARTS												
	BEARING - 6310Z		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	8,000.00		8,000.00	
	BEARING, REAR - WD4DD66E201		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,200.00		2,200.00	
	BREAKER WITH MECHANISM - MOTOR OPERATOR, MODEL CD2-125/TLM1N		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	28,000.00		28,000.00	
	EXHAUST VALVE - WP4D66E201		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	7,800.00		7,800.00	
	EXHAUST VALVE SEAT - 13058468		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,400.00		2,400.00	
	FAN BLADE - 13020598		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	16,000.00		16,000.00	
	FUEL FILTER ELEMENT - 1000816691		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	5,000.00		5,000.00	
	FUEL INJECTOR - 13027052		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	40,000.00		40,000.00	
	GASKET - CYLINDER HEAD COVER - 13069138		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,200.00		2,200.00	
	GASKET KIT, BOTTOM - WP4DD66E201		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	30,000.00		30,000.00	
	GASKET KIT, TOP - WP4DD66E201		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	30,000.00		30,000.00	
	GASKET, CYLINDER HEAD - 13026701		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	4,400.00		4,400.00	
	GUIDE, EXHAUST VALVE - 13062452		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,000.00		2,000.00	
	INTAKE VALVE - 12159606		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	6,000.00		6,000.00	
	LINER KIT, CYLINDER - WP4DD66E201		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	80,000.00		80,000.00	
	MAIN BEARING SET - 13034907		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	6,000.00		6,000.00	
	PERMANENT MAGNET GENERATOR (PMG) - FOR MAGNAPLUS MP-58-4 GENERATOR		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00		24,000.00	
	PISTON - 13065822		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	96,000.00		96,000.00	
	PUMP, FUEL INJECTION, ASSEMBLY - WP4D66E201		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	110,000.00		110,000.00	
	RADIATOR - FOR 50KW WP4D66E201 WEICHAI ENGINE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	65,000.00		65,000.00	
	REAR OIL SEAL - 12189888		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	4,800.00		4,800.00	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683070 - GIBUSONG DIESEL POWER PLANT													
SPARES													
	SPARE PARTS - ELECTRICAL												
	SPEED SENSOR - 13033081		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	10,000.00		10,000.00	
	VALVE STEM SEAL - 13023391		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	5,600.00		5,600.00	
					SPARES - TOTAL		585,400.00						
WORK ORDER													
	SUPPLIES, CONSTRUCTION AND INSTALLATION OF PREFAB WAREHOUSE - SUPPLIES, CONSTRUCTION AND INSTALLATION OF PREFAB WAREHOUSE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	450,000.00		450,000.00	
	SUPPLIES, CONSTRUCTION AND INSTALLATION OF 5 KW SOLAR SYSTEM FACILITY - SUPPLIES, CONSTRUCTION AND INSTALLATION OF 5 KW SOLAR SYSTEM FACILITY		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	550,000.00		550,000.00	
	SUPPLY, CONSTRUCTION AND INSTALLATION OF GENSET ROOFSHED - SUPPLY, CONSTRUCTION AND INSTALLATION OF GENSET ROOFSHED		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	350,000.00		350,000.00	
	SUPPLY OF LABOR & MATERIALS FOR THE CONSTRUCTION 1X 15KL OF FOST - SUPPLY OF LABOR & MATERIALS FOR THE CONSTRUCTION 1X 15KL OF FOST		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	600,000.00		600,000.00	
					WORK ORDER - TOTAL		1,950,000.00						

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683071 - PILAS DIESEL POWER PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	- COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	10,000.00	10,000.00		
	COMPUTER SOFTWARE LICENSE AND - ,		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
				COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL						13,000.00			
FREIGHT AND HANDLING & OTHER CHARGES													
	HAULING OF 80KW FG WILSON GENSET - AND VARIOUS ACCESSORIES FROM PALIMBANG DPP TO LUUK DPP		NO	NP-SMALL VAL PROC 03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	425,000.00	425,000.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						425,000.00			
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	54,000.00	54,000.00		
	GASOLINE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	8,100.00	8,100.00		
	LUBRICANT GEAR OIL		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	8,000.00	8,000.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						70,100.00			
JOB ORDER													
1-JO	INTERMIDIATE OVERHAULING OF UNIT 1												
	INTERMIDIATE OVERHAULING OF UNIT 1 - INTERMIDIATE OVEHAULING		NO	NP-SMALL VAL PROC 10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	61,800.00	61,800.00		
1-OP	VARIOUS OPERATION MATERIALS												
	ABRASIVE - FLAP WHEELS, ALUMINUM OXIDE, BOND WHEELS, 180 GRIT SIZE: 6 OD X 1 ID		NO	NP-SMALL VAL PROC 10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	5,400.00	5,400.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305		NO	NP-SMALL VAL PROC 10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	1,200.00	1,200.00		
	BULB - LED 10W		NO	NP-SMALL VAL PROC 10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	2,600.00	2,600.00		
	CRACK DETECTOR, 3-PARTS - VARIOUS OPERATION MATERIALS		NO	NP-SMALL VAL PROC 10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	9,000.00	9,000.00		
	DIAMOND CUTTING DISK 4 INCH - DIAMOND CUTTING DISK 4 INCH		NO	NP-SMALL VAL PROC 10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	5,400.00	5,400.00		
	EPOXY PRIMER - CLEAR, WATERPROOF & OIL PROOF, 1400V/MIN. TEMP=90ØC		NO	NP-SMALL VAL PROC 10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	3,200.00	3,200.00		
	FL BALLAST - 20 WATTS, 220 VOLTS		NO	NP-SMALL VAL PROC 10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	3,000.00	3,000.00		
	GRINDING COMPOUND - VARIOUS OPERATION MATERIALS		NO	NP-SMALL VAL PROC 10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	1,200.00	1,200.00		

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MINDANAO OPERATIONS DEPARTMENT													
6683071 - PILAS DIESEL POWER PLANT													
JOB ORDER													
1-OP	VARIOUS OPERATION MATERIALS												
	LAMP - FLUORESCENT, DC BALLAST, WITH CASING 10WATTS, 12/24 VOLTS		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,000.00	2,000.00		
	PENETRATING OIL - WD40, OIL LUBRICANT RUST CORROSION PROTECTION, 16 OZ/CAN, AEROSOL TYPE		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,800.00	2,800.00		
	SOLAR LIGHTING MODULE - 200 WATTS PORTABLE W/ CABLE AND SOLAR CHARGE CONTROLLER		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	12,000.00	12,000.00		
	THREAD LOCK COMPOUND, PER - VARIOUS OPERATION MATERIALS		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,000.00	3,000.00		
	VARIOUS OPERATION MATERIALS - FUSELINK, 2A, TYPE GG		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,000.00	3,000.00		
	VARIOUS OPERATION MATERIALS - FUSELINK, 4A, TYPE GG		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,000.00	3,000.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	6,000.00	6,000.00		
	WELDING ROD - VARIOUS OPERATION MATERIALS		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,400.00	2,400.00		
3-OP	DRUMS FOR FUEL STORAGE												
	DRUM - PLASTIC, 200LITERS CAP STORAGE		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	200,000.00	200,000.00		
5-OP	COOLANT												
	COOLANT, ENGINE - COOLANT		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	52,000.00	52,000.00		
6-OP	VARIOUS BATTERIES AND CHEMICALS												
	BATTERY - 21 PLATES, 12V		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,278.00	30,278.00		
	DEGREASER, WATER SOLUBLE - VARIOUS BATTERIES AND CHEMICALS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,000.00	14,000.00		
	DISPERSANT, OIL - VARIOUS BATTERIES AND CHEMICALS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,000.00	16,000.00		
	HAND CLEANER - VARIOUS BATTERIES AND CHEMICALS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	29,000.00	29,000.00		
7-OP	PLANT SINAGE												
	SIGNAGE, GATE - SIGNAGE, GATE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00	60,000.00		
J0002-JO	REPAINTING AND MAINTENANCE OF MOTORIZED BANKA (ANNUAL DRY DOCKING)												
	REPAINTING AND MAINTENANCE OF MOTORIZED BANKA (ANNUAL DRY DOCKING) - REPAINTING AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	61,800.00	61,800.00		
						JOB ORDER - TOTAL	590,078.00						

Note :

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NATIONAL POWER CORPORATION
ADJUSTED 2023 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683071 - PILAS DIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	CHAIN BLOCK (HEAVY DUTY) - 2 TONNER		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	18,000.00	18,000.00		
	CRIMPER - HYRALIC CRIMPER DIE: 16MM, 25MM, 35MM, 50MM, 70MM, 95MM, 120MM, 150MM, 185MM, 240MM		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	15,000.00	15,000.00		
	CRIMPING TOOL CRIMPER - CRIMPER CUTTING STRIPPER NETWORK TOOL FOR RJ45 RJ11 4P 6P 8P		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	800.00	800.00		
	FLASH LIGHT - FLASH LIGHT: LED OR XENON OR HALOGEN LAMP/BULB PEN LIGHT WATER/WEATHER RESISTANT 2AA BATTERY.		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	FUEL PUMP - FUEL PUMP 12VDC		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	10,000.00	10,000.00		
	HAND TOOLS - TORQUE WRENCH 1/2DRIVE 30 TO 150FT-LB		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	8,000.00	8,000.00		
	LAMP - FLOOD LIGHT, SOLAR 200W		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,000.00	11,000.00		
	LAMP - FLOOD LIGHT, SOLAR 50W		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	LAMP - SEMI-INTEGRATED SOLAR STREET LIGHT 25W		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	MEDICAL MASK - 3 PLY FACE MASK (50PCS/BOX)		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,400.00	1,400.00		
	NYLON SLING - 2 TONNER LIFTING BELT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	PULLER - 3 LEGGED ASSEMBLY		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	13,000.00	13,000.00		
	RADIO - ANTHENA		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	7,000.00	7,000.00		
	RADIO - VHF		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	15,000.00	15,000.00		
	SOCKET WRENCH 12 PTS - SOCKET WRENCH 12PT		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	8,000.00	8,000.00		
				MATERIALS AND EQUIPMENT - TOTAL	132,700.00								
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK L3110 003		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,060.00	2,060.00		
	INK - CYAN L3110 003		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,083.00	1,083.00		
	INK - MAGENTA L3110 003		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,083.00	1,083.00		
	INK - YELLOW L3110 003		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,083.00	1,083.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL	5,309.00								

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683071 - PILAS DIESEL POWER PLANT													
SPARES													
	MECHANICAL PMS PARTS												
	AIR FILTER - FOR 100KW 1106A-70TAG2 PERKINS GENSET		YES	PUBLIC BIDDING	06/06/2023	07/02/2023	09/04/2023	09/20/2023	GAA-2023 - P1	48,000.00		48,000.00	
	CONROD BEARING (STD) - FOR 100KW 1106A-70TAG2 PERKINS GENSET		YES	PUBLIC BIDDING	06/06/2023	07/02/2023	09/04/2023	09/20/2023	GAA-2023 - P1	30,000.00		30,000.00	
	CONROD BOLT - FOR 100KW 1106A-70TAG2 PERKINS GENSET		YES	PUBLIC BIDDING	06/06/2023	07/02/2023	09/04/2023	09/20/2023	GAA-2023 - P1	12,000.00		12,000.00	
	ELEMENT, FUEL FILTER - FOR 100KW 1106A-70TAG2 PERKINS GENSET		YES	PUBLIC BIDDING	06/06/2023	07/02/2023	09/04/2023	09/20/2023	GAA-2023 - P1	45,000.00		45,000.00	
	FAN BELT - FOR 100KW 1106A-70TAG2 PERKINS GENSET		YES	PUBLIC BIDDING	06/06/2023	07/02/2023	09/04/2023	09/20/2023	GAA-2023 - P1	35,000.00		35,000.00	
	GASKET - TIMING CASE - FOR 100KW 1106A-70TAG2 PERKINS GENSET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	12,700.00		12,700.00	
	GASKET TOP OVERHAULING - FOR 100KW 1106A-70TAG2 PERKINS GENSET		YES	PUBLIC BIDDING	06/06/2023	07/02/2023	09/04/2023	09/20/2023	GAA-2023 - P1	60,000.00		60,000.00	
	GASKET, BOTTOM OVERHAULING - FOR 100KW 1106A-70TAG2 PERKINS GENSET		YES	PUBLIC BIDDING	06/06/2023	07/02/2023	09/04/2023	09/20/2023	GAA-2023 - P1	60,000.00		60,000.00	
	INJECTOR - FOR 100KW 1106A-70TAG2 PERKINS GENSET		YES	PUBLIC BIDDING	06/06/2023	07/02/2023	09/04/2023	09/20/2023	GAA-2023 - P1	84,000.00		84,000.00	
	KIT, MAIN BEARING - FOR 100KW 1106A-70TAG2 PERKINS GENSET		YES	PUBLIC BIDDING	06/06/2023	07/02/2023	09/04/2023	09/20/2023	GAA-2023 - P1	30,000.00		30,000.00	
	KIT, WATER PUMP - FOR 100KW 1106A-70TAG2 PERKINS GENSET		YES	PUBLIC BIDDING	06/06/2023	07/02/2023	09/04/2023	09/20/2023	GAA-2023 - P1	22,000.00		22,000.00	
	NDE BEARING - FOR 100KW 1106A-70TAG2 PERKINS GENSET		YES	PUBLIC BIDDING	06/06/2023	07/02/2023	09/04/2023	09/20/2023	GAA-2023 - P1	24,000.00		24,000.00	
	OIL COOLER - FOR 100KW 1106A-70TAG2 PERKINS GENSET		YES	PUBLIC BIDDING	06/06/2023	07/02/2023	09/04/2023	09/20/2023	GAA-2023 - P1	25,000.00		25,000.00	
	OIL FILTER ELEMENT - FOR 100KW 1106A-70TAG2 PERKINS GENSET		YES	PUBLIC BIDDING	06/06/2023	07/02/2023	09/04/2023	09/20/2023	GAA-2023 - P1	52,500.00		52,500.00	
	OIL PUMP - FOR 100KW 1106A-70TAG2 PERKINS GENSET		YES	PUBLIC BIDDING	06/06/2023	07/02/2023	09/04/2023	09/20/2023	GAA-2023 - P1	20,000.00		20,000.00	
	PISTON AND RING KIT - FOR 100KW 1106A-70TAG2 PERKINS GENSET		YES	PUBLIC BIDDING	06/06/2023	07/02/2023	09/04/2023	09/20/2023	GAA-2023 - P1	120,000.00		120,000.00	
	PISTON RING KIT - FOR 100KW 1106A-70TAG2 PERKINS GENSET		YES	PUBLIC BIDDING	06/06/2023	07/02/2023	09/04/2023	09/20/2023	GAA-2023 - P1	108,000.00		108,000.00	
	PUSH ROD - FOR 100KW 1106A-70TAG2 PERKINS GENSET		YES	PUBLIC BIDDING	06/06/2023	07/02/2023	09/04/2023	09/20/2023	GAA-2023 - P1	12,000.00		12,000.00	
	ROCKER SHAFT ASSEMBLY - FOR 100KW 1106A-70TAG2 PERKINS GENSET		YES	PUBLIC BIDDING	06/06/2023	07/02/2023	09/04/2023	09/20/2023	GAA-2023 - P1	150,000.00		150,000.00	
	TAPPET - FOR 100KW 1106A-70TAG2 PERKINS GENSET		YES	PUBLIC BIDDING	06/06/2023	07/02/2023	09/04/2023	09/20/2023	GAA-2023 - P1	10,800.00		10,800.00	
	THERMOSTAT - FOR 100KW 1106A-70TAG2 PERKINS GENSET		YES	PUBLIC BIDDING	06/06/2023	07/02/2023	09/04/2023	09/20/2023	GAA-2023 - P1	20,000.00		20,000.00	
								SPARES - TOTAL		981,000.00			

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683071 - PILAS DIESEL POWER PLANT													
TELEPHONE EXPENSES													
	- TELEPHONE EXPENSES		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	6,000.00	6,000.00		
					TELEPHONE EXPENSES - TOTAL			6,000.00					
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	- TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	12,000.00	12,000.00		
					TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL			12,000.00					
WORK ORDER													
	CONSTRUCTION OF WATER TIGHT SEPTIC TANK AND COMFORT ROOM - CONSTRUCTION OF WATER TIGHT SEPTIC TANK AND COMFORT ROOM		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	430,000.00		430,000.00	
					WORK ORDER - TOTAL			430,000.00					

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683073 - LANAWAN DIESEL POWER PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	- COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
		COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL						30,000.00					
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC 03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	96,000.00	96,000.00		
		FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						96,000.00					
JOB ORDER													
1-OP	VARIOUS CHEMICALS												
	COOLANT, ENGINE - VARIOUS CHEMICALS		NO	NP-SMALL VAL PROC 03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	45,000.00	45,000.00		
	DEGREASER, WATER SOLUBLE - VARIOUS CHEMICALS		NO	NP-SMALL VAL PROC 03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	17,000.00	17,000.00		
	DISTILLED WATER - VARIOUS CHEMICALS		NO	NP-SMALL VAL PROC 03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	6,800.00	6,800.00		
	PENETRATING OIL - OIL LUBRICANT RUST CORROSION PROTECTION, 400ML/CAN, AEROSOL TYPE		NO	NP-SMALL VAL PROC 03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	13,400.00	13,400.00		
	RADIATOR FLUSH CLEANER - VARIOUS CHEMICALS		NO	NP-SMALL VAL PROC 03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	17,000.00	17,000.00		
2-OP	FILTERS												
	FUEL FILTER - FUEL FILTER		NO	NP-SMALL VAL PROC 03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	OIL FILTER - OIL FILTER		NO	NP-SMALL VAL PROC 03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
3-OP	VARIOUS MATERIALS												
	BAR - REINFORCING, ROUND, (DEFORMED) STRUCTURAL STEEL, ASTM A615 SIZE: 10MM DIA. X 6M		NO	NP-SMALL VAL PROC 03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	28,500.00	28,500.00		
	BATTERY - HEAVY DUTY, 12VDC		NO	NP-SMALL VAL PROC 03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		NO	NP-SMALL VAL PROC 03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	BRUSH - PAINT 4		NO	NP-SMALL VAL PROC 03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9		NO	NP-SMALL VAL PROC 03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	1,040.00	1,040.00		
	BULB - LED 10W		NO	NP-SMALL VAL PROC 03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	5,200.00	5,200.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	NP-SMALL VAL PROC 03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	10,500.00	10,500.00		
	CEMENT - SOLVENT, PVC 1QRT/CAN		NO	NP-SMALL VAL PROC 03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683073 - LANAWAN DIESEL POWER PLANT													
JOB ORDER													
3-OP	VARIOUS MATERIALS												
	CONVENIENCE OUTLET - CONVENIENCE OUTLET 250V		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	750.00	750.00		
	DISINFECTANT SPRAY - VARIOUS MATERIALS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	DOOR - PLASTIC W/ JAMB 210X60CM		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,163.00	2,163.00		
	FAUCET - KITCHEN SINK		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,500.00	3,500.00		
	G.I. CORRUGATED SHEET - VARIOUS MATERIALS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	32,100.00	32,100.00		
	G.I. PIPE - 1 1/2 DIA X 20 FT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,500.00	13,500.00		
	LUMBER - COCO 2 X 3 X 10'		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	LUMBER - COCO 2 X 3 X 12'		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,400.00	8,400.00		
	MOP HANDLE - HEAVY DUTY		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	800.00	800.00		
	MOP HEAD - 100% RAYON		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	800.00	800.00		
	NAIL - COMMON WIRE 3		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	220.00	220.00		
	PADLOCK - HEAVY DUTY, 50MM		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,600.00	2,600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,600.00	2,600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GREEN		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,600.00	2,600.00		
	PAINT - LATEX WHITE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,976.00	1,976.00		
	PAINT - RED LEAD PRIMER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	PAINT THINNER - VARIOUS MATERIALS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
	PVC PIPE - PVC PIPE 2 INCH DIA X 3 METERS ORANGE, SANITARY		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	RAGS - WASTE RAG		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	750.00	750.00		
	TILES - FLOOR, 20X20		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
	WELDING ROD, ORDINARY - VARIOUS MATERIALS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,650.00	3,650.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683073 - LANAWAN DIESEL POWER PLANT													
JOB ORDER													
3-OP	VARIOUS MATERIALS												
	WIRE - WIRE,STRANDED,#12AWG THW		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,118.00	5,118.00		
	WIRE - WIRE,STRANDED,#14AWG THW		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,610.00	3,610.00		
NEW1-JO	PMS OF UNITS												
	PMS OF UNITS - PMS OF 3X50KW PERKINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	90,000.00	90,000.00		
					JOB ORDER - TOTAL		404,377.00						
MATERIALS AND EQUIPMENT													
	AIR COMPRESSOR - 1/2 HP SINGLE PHASE 220V		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	18,500.00	18,500.00		
	ANALOG MULTI TESTER		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,500.00	3,500.00		
	BATTERY CHARGER - 12/24 DC, 540W 230 VAC INPUT, CART TYPE		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	11,000.00	11,000.00		
	CHAIN BLOCK (HEAVY DUTY) - 1 TONNER (MADE IN US/JAPAN OR GERMANY)		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	11,000.00	11,000.00		
	CORK BOARD - WALL TYPE 3'X4'		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,300.00	1,300.00		
	CUTTER - GRASS,HD 4 STROKE		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	18,000.00	18,000.00		
	EAR MUFF		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	6,650.00	6,650.00		
	ELECTRIC DRILL		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	8,000.00	8,000.00		
	EMPTY DRUMS		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	100,000.00	100,000.00		
	EXTENSION WIRE CABLE - 25 METERS EXTENSION WIRE CABLE REL POWER EXTENSION: CORD 220V 10 AMPERES 2X1MM CORE H05VV-F CABLE WIRE TYPE 4 SOCKET OUTLET THERMENAL OVERLOAD PROTECTION/RESET BUTTON		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	8,000.00	8,000.00		
	FIRE EXTINGUISHER - FIRE EXTINGUISHER		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	40,000.00	40,000.00		
	FIRST AID KIT - COMPLETE SET		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,640.00	3,640.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	4,500.00	4,500.00		
	FLEXIBLE HOSE - LAVATORY 1/2 X 1/2 X 12 INCH		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	400.00	400.00		
	FUEL PUMP - FUEL PUMP		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	11,000.00	11,000.00		
	GRINDER - ELECTRIC ANGLE GRINDER FOR 7 GRINDING STONE & POWER WIRE BRUSH 220 VAC 60HZ SINGLE PHASE		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	7,500.00	7,500.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683073 - LANAWAN DIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	HAMMER - CLAW, DURABLE		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	600.00	600.00		
	HAND TOOLS - SCREWDRIVER SET		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	5,000.00	5,000.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	5,250.00	5,250.00		
	HIGH PRESSURE TANK - 100LI (WATER/FUEL)		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	8,500.00	8,500.00		
	HIGH PRESSURE WASHER - HIGH PRESSURE WASHER SINGLE PHASE, 220 TO 240 V, 60 HZ, WATER FLOW RATE: UP TO 700 LITERS PER HOUR, WATER PRESSURE: 30 - 100 BAR, HOSE LENGTH: AT LEAST 10 M		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	8,000.00	8,000.00		
	HOSE - CHEMICAL, WITH PLY 1/2 INCHES		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,000.00	3,000.00		
	LIFE VEST - JACKET TYPE, BACK PACK		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	21,000.00	21,000.00		
	MOTOR, WATER PUMP - 2 HP		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	12,000.00	12,000.00		
	PORTABLE WELDING MACHINE - TOOLS		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	10,000.00	10,000.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	18,000.00	18,000.00		
	RADIO - VHF		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	12,000.00	12,000.00		
	ROTARY PUMP OIL		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,600.00	3,600.00		
	SAW - CROSS CUT 24 INCHES		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	800.00	800.00		
	SCREWDRIVER SET - 13-IN-1 SCREWDRIVER SET REPAIR PARTS ACCESSORIES KIT FOR DJI PHANTOM 4		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	6,000.00	6,000.00		
	SOCKET WRENCH SET		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	9,500.00	9,500.00		
	STEPLADDER - FIBERGLASS, 24FTX19IN EXTENDABLE		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	35,000.00	35,000.00		
	TANK - PLASTIC, 2000 LTR CAPACITY		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	14,000.00	14,000.00		
	TANK SOUNDING TAPE - 15METERS		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	5,000.00	5,000.00		
	TRASH BIN - PLASTIC FOR WASTE MATERIAL		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,000.00	3,000.00		
	TROUBLE LIGHT - 30IN INDUSTRIAL INCANDESCENT RETRATABLE CORD REEL WORK LIHGT WITH OUTLET 8050M-W		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	20,000.00	20,000.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683073 - LANAWAN DIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	WELDING MASK - HEAVY DUTY		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,000.00	1,000.00		
	WRENCH - COMBINATION 17 PCS/SET SIZE 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 & 22MM		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	7,000.00	7,000.00		
				MATERIALS AND EQUIPMENT - TOTAL						461,240.00			
SPARES													
	SPARE PARTS - ELECTRICAL												
	CONNECTING ROD ASSEMBLY		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	15,000.00		15,000.00	
	FAN BELT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	16,200.00		16,200.00	
	FUSE, AVR		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	3,800.00		3,800.00	
	GASKET KIT, TOP OVERHAULING		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	25,000.00		25,000.00	
	GASKET, BOTTOM OVERHAULING		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	25,000.00		25,000.00	
	GASKET, ROCKER COVER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	7,000.00		7,000.00	
	LIFT PUMP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	6,000.00		6,000.00	
	PIPE - HIGH PRESSURE FUEL - PIPE HIGH PRESSURE FUEL 1,2,3,4		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	18,400.00		18,400.00	
	POTENTIOMETER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	4,200.00		4,200.00	
	PRE FUEL FILTER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	9,000.00		9,000.00	
	RELAY, UNIT PROTECTION		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	6,700.00		6,700.00	
	ROTATING DIODE, FORWARD AND REVERSE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	20,000.00		20,000.00	
	SAFETY AIR FILTER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	4,200.00		4,200.00	
	SENSOR, OIL PRESSURE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	6,800.00		6,800.00	
	SOLENOID		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	5,500.00		5,500.00	
	SPEED SENSOR		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	8,500.00		8,500.00	
	VALVE COVER GASKET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	5,700.00		5,700.00	
	VARISTOR KIT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	5,500.00		5,500.00	

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MINDANAO OPERATIONS DEPARTMENT													
6683073 - LANAWAN DIESEL POWER PLANT													
SPARES													
	SPARE PARTS - ELECTRICAL												
	WATER TEMPERATURE SENSOR		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	4,500.00		4,500.00	
					SPARES - TOTAL			197,000.00					
WORK ORDER													
	SUPPLY, DELIVERY AND INSTALLATION OF ONE (1) CONTAINERIZED BUNK HOUSE - SUPPLY, DELIVERY AND INSTALLATION OF ONE (1) CONTAINERIZED BUNK HOUSE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	990,000.00		990,000.00	
					WORK ORDER - TOTAL			990,000.00					

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683074 - TAPIANTANA DIESEL POWER PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	- COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL							30,000.00					
JOB ORDER													
1-OP	VARIOUS CHEMICALS												
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		NO	NP-SMALL VAL PROC 10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	5,500.00	5,500.00		
	COOLANT, ENGINE - VARIOUS CHEMICALS		NO	NP-SMALL VAL PROC 10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	40,500.00	40,500.00		
	DEGREASER, WATER SOLUBLE - VARIOUS CHEMICALS		NO	NP-SMALL VAL PROC 10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	17,000.00	17,000.00		
	DISTILLED WATER - VARIOUS CHEMICALS		NO	NP-SMALL VAL PROC 10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	6,800.00	6,800.00		
	PENETRATING OIL - OIL LUBRICANT RUST CORROSION PROTECTION, 400ML/CAN, AEROSOL TYPE		NO	NP-SMALL VAL PROC 10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	13,400.00	13,400.00		
	RADIATOR FLUSH CLEANER - VARIOUS CHEMICALS		NO	NP-SMALL VAL PROC 10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	17,000.00	17,000.00		
	RUST CONVERTER - TURCO		NO	NP-SMALL VAL PROC 10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	3,500.00	3,500.00		
2-OP	FILTERS												
	FILTERS - FUEL FILTER		NO	NP-SMALL VAL PROC 03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
3-OP	VARIOUS MATERIALS												
	BRUSH - PAINT BRUSH 4 INCH		NO	NP-SMALL VAL PROC 03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	1,040.00	1,040.00		
	BRUSH - ROLLER 6 W/ TRAY		NO	NP-SMALL VAL PROC 03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		NO	NP-SMALL VAL PROC 03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	2,600.00	2,600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		NO	NP-SMALL VAL PROC 03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	2,600.00	2,600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GREEN		NO	NP-SMALL VAL PROC 03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	2,600.00	2,600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) RED		NO	NP-SMALL VAL PROC 03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	2,600.00	2,600.00		
	PAINT - LATEX WHITE		NO	NP-SMALL VAL PROC 03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	PAINT - RED LEAD PRIMER		NO	NP-SMALL VAL PROC 03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	1,964.00	1,964.00		
	PAINT THINNER - VARIOUS MATERIALS		NO	NP-SMALL VAL PROC 03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
4-OP	VARIOUS PLANT MATERIALS												

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683074 - TAPIANTANA DIESEL POWER PLANT													
JOB ORDER													
4-OP	VARIOUS PLANT MATERIALS												
	BAR - REINFORCING, ROUND, (DEFORMED) STRUCTURAL STEEL, ASTM A615 SIZE: 10MM DIA. X 6M		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,850.00	2,850.00		
	BATTERY - HEAVY DUTY, 12VDC		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	BULB - LED 10W		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,200.00	5,200.00		
	CART - TRASH CAN, 2-WHEEL, 64 GALLON CAP.		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	CEMENT - PORTLAND		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,500.00	10,500.00		
	CEMENT - SOLVENT, PVC 1QRT/CAN		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	CONVENIENCE OUTLET - CONVENIENCE OUTLET 250V		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	750.00	750.00		
	DOOR - PLASTIC W/ JAMB 210X60CM		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,163.00	2,163.00		
	FAUCET - KITCHEN SINK		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,500.00	3,500.00		
	G.I. PIPE - 1 1/2 DIA X 20 FT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	27,000.00	27,000.00		
	LUMBER - COCO 2 X 2 X 10'		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,400.00	8,400.00		
	LUMBER - COCO 2 X 3 X 10'		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	LUMBER - COCO 2 X 3 X 12'		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,000.00	14,000.00		
	MOP HANDLE - HEAVY DUTY		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	800.00	800.00		
	MOP HEAD - 100% RAYON		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	800.00	800.00		
	NAILS - COMMON WIRE NAIL 3 INCHES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	220.00	220.00		
	PADLOCK - HEAVY DUTY, 50MM		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	PVC PIPE - PVC PIPE 2 INCH DIA X 3 METERS ORANGE, SANITARY		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	RAGS - WASTE RAG		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	750.00	750.00		
	ROOF - G.I. CORRUGATED SHEET #20, 8 FT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	17,100.00	17,100.00		

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MINDANAO OPERATIONS DEPARTMENT													
6683074 - TAPIANTANA DIESEL POWER PLANT													
JOB ORDER													
4-OP	VARIOUS PLANT MATERIALS												
	SHEET - G.I., CORRUGATED GA#26 X 12'		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	TILES - FLOOR, 20X20		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	TILES - FLOOR, 60X60		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,650.00	3,650.00		
	WIRE - WIRE,STRANDED,#12AWG THW		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,118.00	5,118.00		
	WIRE - WIRE,STRANDED,#14AWG THW		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,610.00	3,610.00		
NEW1-JO	PMS OF 50KW PERKINS GENSET												
	PMS OF 50KW PERKINS GENSET - PMS OF 3X50KW PERKINS GENSET		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	76,000.00	76,000.00		
						JOB ORDER - TOTAL	408,315.00						
MATERIALS AND EQUIPMENT													
	ANALOG MULTI TESTER		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,500.00	3,500.00		
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	11,000.00	11,000.00		
	CHAIN BLOCK (HEAVY DUTY) - 1 TONNER (MADE IN US/JAPAN OR GERMANY)		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	11,000.00	11,000.00		
	CORK BOARD - WALL TYPE 3'X4'		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,300.00	1,300.00		
	CUTTER - GRASS,		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	19,000.00	19,000.00		
	ELECTRIC DRILL		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	8,000.00	8,000.00		
	EMPTY DRUMS		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	100,000.00	100,000.00		
	EXTENSION WIRE CABLE - 25 METERS EXTENSION WIRE CABLE REL POWER EXTENSION: CORD 220V 10 AMPERES 2X1MM CORE H05VV-F CABLE WIRE TYPE 4 SOCKET OUTLET THERMENAL OVERLOAD PROTECTION/RESET BUTTON		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	8,000.00	8,000.00		
	FIRE EXTINGUISHER - FIRE EXTINGUISHER		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	20,000.00	20,000.00		
	FIRST AID KIT - COMPLETE SET		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,640.00	3,640.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	4,500.00	4,500.00		
	FLEXIBLE HOSE - LAVATORY 1/2 X 1/2 X 12 INCH		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	400.00	400.00		

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MINDANAO OPERATIONS DEPARTMENT													
6683074 - TAPIANTANA DIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	FUEL PUMP		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	11,000.00	11,000.00		
	GRINDER - ELECTRIC ANGLE GRINDER FOR 7 GRINDING STONE & POWER WIRE BRUSH 220 VAC 60HZ SINGLE PHASE		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	7,500.00	7,500.00		
	HAND TOOLS - SCREWDRIVER SET		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	5,000.00	5,000.00		
	HIGH PRESSURE TANK - 100LI (WATER/FUEL)		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	8,500.00	8,500.00		
	HIGH PRESSURE WASHER - HIGH PRESSURE WASHER SINGLE PHASE, 220 TO 240 V, 60 HZ, WATER FLOW RATE: UP TO 700 LITERS PER HOUR, WATER PRESSURE: 30 - 100 BAR, HOSE LENGTH: AT LEAST 10 M		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	8,000.00	8,000.00		
	HOSE - CHEMICAL, WITH PLY 1/2 INCHES		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,000.00	3,000.00		
	LIFE VEST - JACKET TYPE, BACK PACK		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	21,000.00	21,000.00		
	MOTOR, WATER PUMP - 2 HP		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	12,000.00	12,000.00		
	PORTABLE WELDING MACHINE - TOOLS		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	10,000.00	10,000.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	11,000.00	11,000.00		
	RADIO - VHF		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	13,000.00	13,000.00		
	SCREWDRIVER SET - 13-IN-1 SCREWDRIVER SET REPAIR PARTS ACCESSORIES KIT FOR DJI PHANTOM 4		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	5,000.00	5,000.00		
	STEPLADDER - 24 FT EXTENDABLE		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	34,000.00	34,000.00		
	TANK - PLASTIC, 2000 LTR CAPACITY		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	14,000.00	14,000.00		
	WELDING MASK		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,300.00	1,300.00		
	WRENCH - COMBINATION 17 PCS/SET SIZE 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 & 22MM		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	7,000.00	7,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			361,640.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	HUB - USB, 4 PORT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	INK - BLACK		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,700.00	2,700.00		

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OPERATION AND MAINTENANCE - COMPUTERS													
	INK - CYAN		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
	INK - MAGENTA		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
	INK - YELLOW		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
	OTG FLASHDRIVE - 128GB 3.0 DUAL OTG FLASHDRIVE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,400.00	4,400.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						14,000.00			
SPARES													
	MECHANICAL SPARE PARTS												
	ACTUATOR		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	58,000.00		58,000.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	90,000.00		90,000.00	
	CONNECTING ROD ASSEMBLY		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	15,000.00		15,000.00	
	COOLER , OIL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	45,000.00		45,000.00	
	COOLING JET, PISTON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	13,500.00		13,500.00	
	CYLINDER HEAD GASKET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	33,750.00		33,750.00	
	FAN BELT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	16,200.00		16,200.00	
	FUSE, AVR		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	11,400.00		11,400.00	
	GASKET, BOTTOM OVERHAULING		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	75,000.00		75,000.00	
	GASKET, ROCKER COVER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	21,000.00		21,000.00	
	GOVERNOR CONTROLLER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	110,000.00		110,000.00	
	INJECTOR		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	20,000.00		20,000.00	
	KIT, ELECTRONIC GOVERNOR		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	150,000.00		150,000.00	
	LIFT PUMP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	18,000.00		18,000.00	
	OIL PRESSURE SENSOR		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	20,400.00		20,400.00	
	OIL PUMP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	60,000.00		60,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683074 - TAPIANTANA DIESEL POWER PLANT													
SPARES													
	SPARE PARTS - ELECTRICAL												
	PANEL BOARD CONTROLLER, DEEP SEA		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	200,000.00		200,000.00	
	ROTATING DIODE, FORWARD AND REVERSE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	20,000.00		20,000.00	
	SAFETY AIR FILTER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	5,100.00		5,100.00	
	SOLENOID		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	16,500.00		16,500.00	
	SPEED SENSOR		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	8,500.00		8,500.00	
	SWITCH, EMERGENCY STOP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,780.00		2,780.00	
	THERMOSTAT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	5,000.00		5,000.00	
	VARISTOR KIT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	5,000.00		5,000.00	
	WATER PUMP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	12,000.00		12,000.00	
	WATER TEMPERATURE SENSOR		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	4,500.00		4,500.00	
							SPARES - TOTAL			1,036,630.00			
WORK ORDER													
	SUPPLY, DELIVERY AND INSTALLATION OF CONTAINERIZED BUNK HOUSE - SUPPLY, DELIVERY AND INSTALLATION OF CONTAINERIZED BUNK HOUSE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	990,000.00		990,000.00	
	CONSTRUCTION OF ENGINE SHED - CONSTRUCTION OF ENGINE SHED		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	375,000.00		375,000.00	
							WORK ORDER - TOTAL			1,365,000.00			

Note :

Purchase Requisition schedule of submission
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Priority 3 - March 1 to April 30, 2024

GAA-2023 - Non-OMA
PSALM-2023 - OMA

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683075 - MANALIPA DIESEL POWER PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND - PAYMENT FOR DENR PERMINTS		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	20,000.00	20,000.00		
		COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL						20,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE		NO	NP-SMALL VAL PROC 10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	54,000.00	54,000.00		
		GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						54,000.00					
JOB ORDER													
1-OP	VARIOUS FILTERS AND BELTS												
	BELT - SERPENTINE INNOVA J, WAGON TYPE		NO	NP-SMALL VAL PROC 10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	15,000.00	15,000.00		
	VARIOUS FILTERS AND BELTS - AIR FILTER		NO	NP-SMALL VAL PROC 10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	9,000.00	9,000.00		
	VARIOUS FILTERS AND BELTS - DIODE KIT		NO	NP-SMALL VAL PROC 10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	24,000.00	24,000.00		
	VARIOUS FILTERS AND BELTS - ELEMENT, FILTER FUEL		NO	NP-SMALL VAL PROC 10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	14,400.00	14,400.00		
	VARIOUS FILTERS AND BELTS - ELEMENT, FILTER LUBE OIL FLEETGUARD		NO	NP-SMALL VAL PROC 10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	23,400.00	23,400.00		
	VARIOUS FILTERS AND BELTS - LUBE OIL PRESSURE SENSOR		NO	NP-SMALL VAL PROC 10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	38,000.00	38,000.00		
	VARIOUS FILTERS AND BELTS - PRESSURE SENSOR		NO	NP-SMALL VAL PROC 10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	28,500.00	28,500.00		
	VARIOUS FILTERS AND BELTS - PRESSURE SENSOR, TEMPERATURE		NO	NP-SMALL VAL PROC 10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	47,500.00	47,500.00		
2-OP	REWINDING MATERIALS												
	CAMBRIC TUBE - INSULATION #8MM		NO	NP-SMALL VAL PROC 03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	5,500.00	5,500.00		
	COTTON TAPE - 1 WIDTH		NO	NP-SMALL VAL PROC 03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	3,120.00	3,120.00		
	ELECTRICAL TAPE - BIG		NO	NP-SMALL VAL PROC 03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	2,340.00	2,340.00		
	INSULATING SHEET - NOMEX #10		NO	NP-SMALL VAL PROC 03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	10,545.00	10,545.00		
	INSULATING VARNISH - CLEAR		NO	NP-SMALL VAL PROC 03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	INSULATING VARNISH - RED		NO	NP-SMALL VAL PROC 03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	INSULATION SHEET - NOMEX ARAMID PAPER SIZE: 7 MILS T X 36 , DUPONT, USA		NO	NP-SMALL VAL PROC 03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	MAGNETIC WIRE - #16, COPPER, HEAVY ARMORED, POLYTHERMALYZE 25KGS/SPOOL		NO	NP-SMALL VAL PROC 03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00	60,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683075 - MANALIPA DIESEL POWER PLANT													
JOB ORDER													
2-OP	REWINDING MATERIALS												
	RUBBER TAPE - ELECTRICAL SELF-FUSING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,600.00	5,600.00		
	TAPE - GLASS WITH ADHESIVE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,500.00	8,500.00		
3-OP	DAILY PLANT OPERATION												
	BULB - 45 W LED		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	BULB - INFRARED 375W, 230V		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	DAILY PLANT OPERATION - OIL PRESSURE SENSOR		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	21,843.00	21,843.00		
	DAILY PLANT OPERATION - OIL PRESSURE SWITCH		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	21,843.00	21,843.00		
	DAILY PLANT OPERATION - WATER TEMPERATURE SENSOR		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,575.00	12,575.00		
	ELECTRIC TAPE - DAILY PLANT OPERATION		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,400.00	4,400.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,000.00	14,000.00		
	TEMPERATURE SWITCH - PN 149-0721-6 SPARE PARTS FOR INDUCTOTHERM 500KW 1000KZ VIP POWER TRAK R INDUCTI		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,575.00	12,575.00		
	TRANSFORMER - DAILY PLANT OPERATION		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	150,000.00	150,000.00		
4-OP	VARIOUS CHEMICALS												
	ADHESIVE - EPOXY STEEL, 2.0 OZ./TUBE, 2 TUBES(A & B) PER PAIR, 4-10 MINS. DRYING TIME		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00	40,000.00		
	BATTERY - 11 PLATES, 12V		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,500.00	8,500.00		
	COOLANT - ENGINE RADIATOR, CONCENTRATE, BOILING POINT =174OC COLOR: GREEN, 24 PLASTIC BOTTLES/BOX, 1 LITER PER BOTTLE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	22,000.00	22,000.00		
	PENETRATING OIL - 16OZ/CAN		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	28,800.00	28,800.00		
	VARIOUS CHEMICALS - BATTERY		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	WATER FINDING PASTE - VARIOUS CHEMICALS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
F3653S3-JO	PMS OF UNIT # 1												
	PMS OF UNIT # 1 - CONTRACT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00	40,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
				JOB ORDER - TOTAL				752,541.00					
MATERIALS AND EQUIPMENT													
	INVERTER - DC/AC, 1.500W (12VDC/220V)		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	36,000.00	36,000.00		
	PRINTER 3 IN 1 - PRINT, SCAN, COPY, COLORED, A4 SIZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	17,000.00	17,000.00		
				MATERIALS AND EQUIPMENT - TOTAL				53,000.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - CONTINUOUS, EPSON L210, BLACK		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	5,112.00	5,112.00		
	INK - CONTINUOUS, EPSON L210, COLORED		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	11,040.00	11,040.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				16,152.00					
SPARES													
	MECHANICAL PMS PARTS												
	BEARING, CONNECTING ROD (LOWER) - FOR 40 KW WEICHAI GENSET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,650.00		1,650.00	
	BEARING, CONNECTING ROD (UPPER) - FOR 40 KW WEICHAI GENSET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,650.00		1,650.00	
	BUSHING (CAMSHAFT) - FOR 40 KW WEICHAI GENSET		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	800.00		800.00	
	CONNECTING ROD - FOR 40 KW WEICHAI GENSET		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	21,938.00		21,938.00	
	COOLING WATER LINE - FOR 40 KW WEICHAI GENSET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	5,460.00		5,460.00	
	CORE HOLE COVER, MACHINED - FOR 40 KW WEICHAI GENSET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,988.00		1,988.00	
	CYLINDER HEAD ASSEMBLY (OEM) - FOR 40 KW WEICHAI GENSET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	52,689.00		52,689.00	
	CYLINDER HEAD GASKET - FOR 40 KW WEICHAI GENSET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	4,410.00		4,410.00	
	CYLINDER LINER - FOR 40 KW WEICHAI GENSET		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	9,450.00		9,450.00	
	EXHAUST MANIFOLD GASKET - FOR 40 KW WEICHAI GENSET		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	3,780.00		3,780.00	
	EXHAUST VALVE - FOR 40 KW WEICHAI GENSET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	3,234.00		3,234.00	
	GASKET, CYLINDER HEAD COVER - FOR 40 KW WEICHAI GENSET		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	1,386.00		1,386.00	
	GASKET, TURBO - FOR 40 KW WEICHAI GENSET		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	308.00		308.00	
	INJECTOR ASSEMBLY - FOR 40 KW WEICHAI GENSET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	18,900.00		18,900.00	
	MAIN BEARING LOWER - FOR 40 KW WEICHAI GENSET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,520.00		2,520.00	
	MAIN BEARING UPPER - FOR 40 KW WEICHAI GENSET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,520.00		2,520.00	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683075 - MANALIPA DIESEL POWER PLANT													
SPARES													
	MECHANICAL PMS PARTS												
	PISTON RING - FOR 40 KW WEICHAI GENSET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	11,550.00		11,550.00	
	SEAL, WASHER - FOR 40 KW WEICAHI GENSET		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	750.00		750.00	
	SEAL, WASHER - FOR 40 KW WEICHAI GENSET		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	6,798.00		6,798.00	
	THRUST RING - FOR 40 KW WEICHAI GENSET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	770.00		770.00	
	TOP OVERHAULING KIT - FOR 40 KW WEICHAI GENSET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	8,050.00		8,050.00	
							SPARES - TOTAL			160,601.00			

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683076 - LORETO DIESEL PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
		COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL						10,000.00					
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
		FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						30,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	73,500.00	73,500.00		
		GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						73,500.00					
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
		INTERNET SUBSCRIPTION EXPENSES - TOTAL						10,000.00					
JOB ORDER													
000J001-JO	DELIVERY, INSTALL, TEST AND COMMISSIONING OF 2 X 275 KW GENSETS FROM DINAGAT DPP												
	DELIVERY, INSTALL, TEST AND COMMISSIONING OF 2 X 275 KW GENSETS FROM DINAGAT DPP TO LORETO DPP - DELIVERY, INSTALL, TEST AND COMMISSIONING OF 2 X 275 KW GENSETS FROM DINAGAT DPP TO LORETO DPP		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	450,000.00	450,000.00		
000J002-JO	DISMANTLE / REMOVE 3 X 220 KW GENSETS FROM THE POWERHOUSE OF LORETO DPP.												
	DISMANTLE / REMOVE 3 X 220 KW GENSETS FROM THE POWERHOUSE OF LORETO DPP. - DISMANTLE / REMOVE 3 X 220 KW GENSETS FROM THE POWERHOUSE OF LORETO DPP.		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	135,000.00	135,000.00		
000J003-JO	EMISSION TEST OF 1 X 500 KW GENSET												
	EMISSION TEST OF 1 X 500 KW GENSET - EMISSION TEST OF 1 X 500 KW GENSET		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300,000.00	300,000.00		
1-OP	DAY TO DAY OPERATIONS OF POWER PLANT												
	BATTERY - HEAVY DUTY, 12VDC		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	47,988.00	47,988.00		
	BATTERY TERMINAL LUG - DAY TO DAY OPERATIONS OF POWER PLANT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	684.00	684.00		
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,000.00	11,000.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	22,800.00	22,800.00		
	CONTACT CLEANER - DRY PURE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,800.00	10,800.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683076 - LORETO DIESEL PLANT													
JOB ORDER													
1-OP	DAY TO DAY OPERATIONS OF POWER PLANT												
	DAY TO DAY OPERATIONS OF POWER PLANT - GLAND SQUARE PVC		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	DAY TO DAY OPERATIONS OF POWER PLANT - HOSE, FUEL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,250.00	1,250.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,000.00	14,000.00		
	GASKET MAKER - 85G./TUBE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	HAND CLEANER - INDUSTRIAL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,488.00	7,488.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	TAPE - ELECTRICAL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
					JOB ORDER - TOTAL		1,026,010.00						
MATERIALS AND EQUIPMENT													
	BOX - TOOL, PLASTIC, WITH HANDLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	CHARGER - BATTERY 12/24		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	ELECTRIC FAN - WALL MOUNTED, REMOTE CONTROLLED AND/OR ON-UNIT CONTROL, 8 HOUR TIMER, TRANSPARENT BLADE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	GRINDER - ELECTRIC ANGLE GRINDER FOR 7 GRINDING STONE & POWER WIRE BRUSH 220 VAC 60HZ SINGLE PHASE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00		
	HAMMER - CLAW, DURABLE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	HOSE - HOSE COMPRESSOR 10 MTRS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	LOCKING PLIERS SET - RUBBER GRIP, WIRE CUTTER, JAW STYLE CURVE STRAIGHT, LONG NOSE, JAW LENGHT 51/64 INCH , 1 INCH , 1-1/2 INCH .1-51/64 INCH		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	MOTOR - 5.5 KW 3-PHASE SYNCHRONOUS MOTOR 480 V, 60 HZ 34P5 RPM		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	150,000.00	150,000.00		
	PORTABLE WELDING MACHINE - TOOLS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	PRESSURE WASHER - PORTABLE, POWER: 1300W, MAX. PRESSURE: 100 BAR, RATED PRESSURE: 67 BAR, WITH 3-METER HOSE, WITH 5-METER CORD, WITH WATER FILTER, WITH DETERGENT DISPENSER AND NOZZLE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683076 - LORETO DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	SCREW DRIVER SET - ELECTRICAL GRADE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	STOVE, ELECTRIC - AUTOMATIC PIEZO IGNITION SYSTEM 100 % PORCELAIN BODY, RUBBERIZED NONSKID FOOTING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	WRENCH - STRAP WRENCH		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,200.00	5,200.00		
				MATERIALS AND EQUIPMENT - TOTAL			261,200.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ARCHFILE - LONG, TOPE MECHNISM, BLUE COLOR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	BOOK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	CORRECTION TAPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	DUCT TAPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
	FILING BOX - HEAVY DUTY BOX IDEAL FOR PACKING FILES, MOVING FILES AND STORING FILES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	FOLDER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	200.00	200.00		
	PAPER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,250.00	5,250.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	200.00	200.00		
	TAPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	660.00	660.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			22,010.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,200.00	4,200.00		
	INK - CYAN, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,100.00	2,100.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,100.00	2,100.00		

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MINDANAO OPERATIONS DEPARTMENT													
6683076 - LORETO DIESEL PLANT													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - YELLOW, EPSON REFILL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,100.00	2,100.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					10,500.00				
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAINTING/BODY REPAIR/UPHOLSTERY/ALIGNMENT/AUTO DETAILING/SEAT REPLACEMENT/DOOR		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	120,000.00	120,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL					120,000.00				
WORK ORDER													
	EMISSION TEST OF EFFLUENT ANALYSIS - EMISSION TEST OF EFFLUENT ANALYSIS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	345,288.00		345,288.00	
	FABRICATION AND INSTALLATIONS OF (4) FOUR ROOMS BUNKHOUSE - FABRICATION AND INSTALLATIONS OF (4) FOUR ROOMS BUNKHOUSE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	600,000.00		600,000.00	
				WORK ORDER - TOTAL					945,288.00				

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683077 - TIGTABON DIESEL POWER PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND - PAYMENT FOR DENR PERMITS		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	20,000.00	20,000.00		
		COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL						20,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE		NO	NP-SMALL VAL PROC 10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	168,000.00	168,000.00		
		GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						168,000.00					
JOB ORDER													
1-OP	VARIOUS FILTER AND BELTS												
	BELT - BELT		NO	NP-SMALL VAL PROC 10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	15,000.00	15,000.00		
	VARIOUS FILTER AND BELTS - AIR FILTER		NO	NP-SMALL VAL PROC 10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	9,000.00	9,000.00		
	VARIOUS FILTER AND BELTS - DIODE KIT		NO	NP-SMALL VAL PROC 10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	24,000.00	24,000.00		
	VARIOUS FILTER AND BELTS - ELEMENT, FILTER FUEL		NO	NP-SMALL VAL PROC 10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	14,400.00	14,400.00		
	VARIOUS FILTER AND BELTS - ELEMENT, FILTER LUBE OIL FLEETGUARD		NO	NP-SMALL VAL PROC 10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	20,800.00	20,800.00		
	VARIOUS FILTER AND BELTS - LUBE OIL PRESSURE SENSOR		NO	NP-SMALL VAL PROC 10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	28,500.00	28,500.00		
	VARIOUS FILTER AND BELTS - PRESSURE SENSOR		NO	NP-SMALL VAL PROC 10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	28,500.00	28,500.00		
	VARIOUS FILTER AND BELTS - PRESSURE SENSOR, TEMPERATURE		NO	NP-SMALL VAL PROC 10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	38,000.00	38,000.00		
2-OP	REWINDING MATERIALS												
	CAMBRIC TUBE - INSULATION # 1MM		NO	NP-SMALL VAL PROC 03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	5,500.00	5,500.00		
	COTTON TAPE - REWINDING MATERIALS		NO	NP-SMALL VAL PROC 03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	3,120.00	3,120.00		
	ELECTRICAL TAPE - BIG		NO	NP-SMALL VAL PROC 03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	2,340.00	2,340.00		
	INSULATING SHEET - NOMEX #10		NO	NP-SMALL VAL PROC 03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	10,545.00	10,545.00		
	INSULATING VARNISH - CLEAR		NO	NP-SMALL VAL PROC 03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	INSULATING VARNISH - RED		NO	NP-SMALL VAL PROC 03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: (7 MILS) 0.18 +20% NOMINAL THICKNESS 1 YARD WIDTH X 100 METERS/ROLL		NO	NP-SMALL VAL PROC 03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	MAGNETIC WIRE - #15		NO	NP-SMALL VAL PROC 03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	53,200.00	53,200.00		

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MINDANAO OPERATIONS DEPARTMENT													
6683077 - TIGTABON DIESEL POWER PLANT													
JOB ORDER													
2-OP	REWINDING MATERIALS												
	MAGNETIC WIRE - #16, COPPER, HEAVY ARMORED, POLYTHERMALYZE 25KGS/SPOOL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,800.00	10,800.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,600.00	5,600.00		
	TAPE - RUBBERIZED		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,500.00	8,500.00		
3-OP	DAILY PLANT OPERATION												
	BULB - LED, 12 WATTS, 220VAC, 60HZ		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,600.00	24,600.00		
	DAILY PLANT OPERATION - OIL PRESSURE SENSOR		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	21,843.00	21,843.00		
	DAILY PLANT OPERATION - OIL PRESSURE SWITCH		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	21,843.00	21,843.00		
	DAILY PLANT OPERATION - WATER TEMPERATURE SENSOR		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,575.00	12,575.00		
	ELECTRIC TAPE - DAILY PLANT OPERATION		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,400.00	4,400.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,000.00	14,000.00		
	TEMPERATURE SWITCH - PN 149-0721-6 SPARE PARTS FOR INDUCTOTHERM 500KW 1000KZ VIP POWER TRAK R INDUCTI		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,575.00	12,575.00		
	TRANSFORMER - DAILY PLANT OPERATION		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	150,000.00	150,000.00		
4-OP	VARIOUS CHEMICAL												
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00	40,000.00		
	BATTERY - 11 PLATES, 12V		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	COOLANT - ENGINE RADIATOR, CONCENTRATE, BOILING POINT =174OC COLOR: GREEN, 24 PLASTIC BOTTLES/BOX, 1 LITER PER BOTTLE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	22,000.00	22,000.00		
	GREASE - HIGH PERFORMANCE 1LTR/CAN		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
NEW1-JO	PMS OF UNIT # 1												
	PMS OF UNIT # 1 - CONTRACT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	80,000.00	80,000.00		
					JOB ORDER - TOTAL		734,641.00						

Note :

Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2023
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Priority 3 - March 1 to April 30, 2024

GAA-2023 - Non-OMA
PSALM-2023 - OMA

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NATIONAL POWER CORPORATION
ADJUSTED 2023 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683077 - TIGTABON DIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	INVERTER - DC/AC, 1.500W (12VDC/220V)		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	36,000.00	36,000.00		
	PRINTER 3 IN 1 - PRINT, SCAN, COPY, COLORED, A4 SIZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	17,000.00	17,000.00		
				MATERIALS AND EQUIPMENT - TOTAL				53,000.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - CONTINUOUS, EPSON L210, BLACK		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	5,112.00	5,112.00		
	INK - CONTINUOUS, EPSON L210, COLORED		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	11,040.00	11,040.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				16,152.00					
SPARES													
	MECHANICAL PMS PARTS												
	BEARING SET, THRUST		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,320.00		2,320.00	
	BEARING, CONNECTING ROD (LOWER) - MODEL 4BTA3.9-G2, ENGINE NO. 69444602		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,200.00		2,200.00	
	BEARING, CONNECTING ROD (UPPER) - MODEL 4BTA3.9-G2, ENGINE NO. 69444602		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,200.00		2,200.00	
	CAMSHAFT BUSH		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00		1,000.00	
	CYLINDER HEAD ASSEMBLY		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	70,252.00		70,252.00	
	CYLINDER HEAD GASKET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	5,880.00		5,880.00	
	GASKET CYLINDER HEAD		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	1,848.00		1,848.00	
	INJECTOR ASSEMBLY		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	25,200.00		25,200.00	
	INLET VALVE - NW 80, 10 BAR GATE VALVE		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	2,800.00		2,800.00	
	INLET VALVE SEAT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,848.00		1,848.00	
	MAIN BEARING UPPER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	3,150.00		3,150.00	
	MAIN BEARING (LOWER)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	3,150.00		3,150.00	
	MANIFOLD GASKET		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	5,040.00		5,040.00	
	NUT		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	1,600.00		1,600.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683077 - TIGTABON DIESEL POWER PLANT													
SPARES													
	MECHANICAL PMS PARTS												
	PIPE, COOLING WATER PIPE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	5,460.00		5,460.00	
	PISTON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	16,800.00		16,800.00	
	TOP SERVICES KIT/OVERHAULING KIT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	8,050.00		8,050.00	
							SPARES - TOTAL			158,798.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683078 - PANGAPUYAN DIESEL POWER PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, 20000X1 - PAYMENT FOR DENR		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
				COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL				20,000.00					
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, 20000X1 - HAULING USED FOR GENSET & ACCESSORIES SPUG VISAYAS TO PANGAPUYAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300,000.00	300,000.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				300,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	FUEL		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	50,400.00	50,400.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				50,400.00					
JOB ORDER													
1-OP	VARIOUS FILTERS AND BELTS												
	BELT - BELT		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	15,000.00	15,000.00		
	VARIOUS FILTERS AND BELTS - AIR FILTER		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	9,000.00	9,000.00		
	VARIOUS FILTERS AND BELTS - DIODE KIT		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	24,000.00	24,000.00		
	VARIOUS FILTERS AND BELTS - ELEMENT, FILTER FUEL		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	14,400.00	14,400.00		
	VARIOUS FILTERS AND BELTS - ELEMENT, FILTER LUBE OIL FLEETGUARD		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	18,200.00	18,200.00		
	VARIOUS FILTERS AND BELTS - LUBE OIL PRESSURE SENSOR		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	47,500.00	47,500.00		
	VARIOUS FILTERS AND BELTS - PRESSURE SENSOR		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	38,000.00	38,000.00		
	VARIOUS FILTERS AND BELTS - PRESSURE SENSOR, TEMPERATURE		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	47,500.00	47,500.00		
2-OP	REWINDING MATERIALS												
	CAMBRIC TUBE - INSULATION # 1MM		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,500.00	5,500.00		
	COTTON TAPE - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,120.00	3,120.00		
	ELECTRICAL TAPE - BIG		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,340.00	2,340.00		
	INSULATING SHEET - NOMEX #10		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,545.00	10,545.00		
	INSULATING VARNISH - CLEAR		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683078 - PANGAPUYAN DIESEL POWER PLANT													
JOB ORDER													
2-OP	REWINDING MATERIALS												
	INSULATING VARNISH - RED		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: (7 MILS) 0.18 +20% NOMINAL THICKNESS 1 YARD WIDTH X 100 METERS/ROLL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	MAGNETIC WIRE - #15		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	59,997.00	59,997.00		
	MAGNETIC WIRE - #16, COPPER, HEAVY ARMORED, POLYTHERMALYZE 25KGS/SPOOL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	36,296.00	36,296.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,600.00	5,600.00		
	TAPE - RUBBERIZED		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,500.00	8,500.00		
3-OP	DAILY PLANT OPERATION												
	BATTERY - 11 PLATES, 12V		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,600.00	14,600.00		
	DAILY PLANT OPERATION - AVR, AUTOMATIC VOLTAGE REGULATOR, PN SE350		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	100,000.00	100,000.00		
	ELECTRIC TAPE - DAILY PLANT OPERATION		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,400.00	4,400.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,000.00	14,000.00		
4-OP	VARIOUS CHEMICALS												
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	COOLANT - ENGINE RADIATOR, CONCENTRATE, BOILING POINT =174OC COLOR: GREEN, 24 PLASTIC BOTTLES/BOX, 1 LITER PER BOTTLE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	22,000.00	22,000.00		
	DEGREASER, WATER SOLUBLE - VARIOUS CHEMICALS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00	40,000.00		
	GREASE - HIGH PERFORMANCE 1LTR/CAN		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	28,800.00	28,800.00		
F3651S3-JO	PMS OF UNIT # 1												
	PMS OF UNIT # 1 - CONTRACT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00	40,000.00		
				JOB ORDER - TOTAL						682,298.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683078 - PANGAPUYAN DIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	BLOWER - GUN-TYPE, 600 WATTS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	700.00	700.00		
	BLOWER/VACUUM CLEANER - TWO IN AIR CLEANING GUN AIR POWERED CAN BE OPERATED IN BLOWER AND VACUUM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,001.00	8,001.00		
	INVERTER - DC/AC, 1.500W (12VDC/220V)		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	36,000.00	36,000.00		
	POWER SUPPLY UNIT - FOR DESKTOP COMPUTERS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
	PRINTER 3 IN 1 - PRINT, SCAN, COPY, COLORED, A4 SIZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	17,000.00	17,000.00		
				MATERIALS AND EQUIPMENT - TOTAL						68,701.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - CONTINUOUS, EPSON L210, BLACK		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	5,112.00	5,112.00		
	INK - CONTINUOUS, EPSON L210, COLORED		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	11,040.00	11,040.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						16,152.00			
SPARES													
	MECHANICAL PMS PARTS												
	BOTTOM OVERHAULING KIT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	8,050.00	8,050.00		
	BUSH, TAPPET ROLLER		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	10,640.00	10,640.00		
	CAMSHAFT BUSH		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	CONNECTING ROD ASSEMBLY		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,200.00	2,200.00		
	CONROD BEARING (STD)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,200.00	2,200.00		
	CORE HOLE COVER, MACHINED		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	1,995.00	1,995.00		
	CYLINDER LINER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,000.00	1,000.00		
	EXHAUST VALVE SEAT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,848.00	1,848.00		
	FLEXIBLE PIPE		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	4,760.00	4,760.00		
	FUEL INJECTION PUMP		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	80,000.00	80,000.00		
	GASKET		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	800.00	800.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683078 - PANGAPUYAN DIESEL POWER PLANT													
SPARES													
	MECHANICAL PMS PARTS												
	GASKET CYLINDER HEAD		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	7,728.00		7,728.00	
	INJECTOR ASSEMBLY		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	25,200.00		25,200.00	
	INLET VALVE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,800.00		2,800.00	
	INSERT, INTAKE VALVE SEAT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,848.00		1,848.00	
	LINER, CYLINDER		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00		20,000.00	
	MAIN BEARING LOWER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	6,300.00		6,300.00	
	NUT		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	1,600.00		1,600.00	
	PIPE, COOLING WATER PIPE		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	5,460.00		5,460.00	
	PISTON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	16,800.00		16,800.00	
	PISTON AND CONNECTION ROD		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	28,224.00		28,224.00	
	PISTON PIN		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	8,400.00		8,400.00	
	PISTON RING		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	7,000.00		7,000.00	
	PUSH ROD		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	4,704.00		4,704.00	
	STUD BOLT		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	2,016.00		2,016.00	
	THRUST RING		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,320.00		2,320.00	
	VALVE WASHER		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	308.00		308.00	
	WASHER SEALING		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	4,200.00		4,200.00	
							SPARES - TOTAL			259,401.00			

Note :

Purchase Requisition schedule of submission
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PSALM-2023 - OMA

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NATIONAL POWER CORPORATION
ADJUSTED 2023 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683079 - TUMALUTAB DIESEL POWER PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	- COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, 20000X1		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
				COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL				20,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	168,000.00	168,000.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				168,000.00					
JOB ORDER													
1-OP	VARIOUS FILTERS AND BELTS												
	VARIOUS FILTERS AND BELTS - AIR FILTER		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	30,000.00	30,000.00		
	VARIOUS FILTERS AND BELTS - BELT		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	60,000.00	60,000.00		
	VARIOUS FILTERS AND BELTS - DIODE KIT		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	60,000.00	60,000.00		
	VARIOUS FILTERS AND BELTS - ELEMENT, FILTER FUEL		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	57,600.00	57,600.00		
	VARIOUS FILTERS AND BELTS - ELEMENT, FILTER LUBE OIL FLEETGUARD		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	62,400.00	62,400.00		
	VARIOUS FILTERS AND BELTS - LUBE OIL PRESSURE SENSOR		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	47,500.00	47,500.00		
	VARIOUS FILTERS AND BELTS - PRESSURE SENSOR		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	47,500.00	47,500.00		
	VARIOUS FILTERS AND BELTS - PRESSURE SENSOR, TEMPERATURE		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	47,500.00	47,500.00		
4-OP	VARIOUS CHEMICALS												
	BATTERY - 11 PLATES, 12V		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	BATTERY - 21 PLATES, 12V		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
6-OP	BATTERY (11 PLATES & 21 PLATES)												
	BATTERY - 11 PLATES, 12V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	BATTERY - INDUSTRIAL, WET CELL, 12VDC, 21 PLATES, 120AH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
				JOB ORDER - TOTAL				532,500.00					
MATERIALS AND EQUIPMENT													
	INVERTER - DC/AC, 1.500W (12VDC/220V)		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	36,000.00	36,000.00		
	PRINTER 3 IN 1 - PRINT, SCAN, COPY, COLORED, A4 SIZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	17,000.00	17,000.00		

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NATIONAL POWER CORPORATION
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
				MATERIALS AND EQUIPMENT - TOTAL				53,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BALLPEN	NO	NP-SMALL VAL PROC	10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	1,920.00	1,920.00		
	BINDER	NO	NP-SMALL VAL PROC	10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	3,500.00	3,500.00		
	BOOK	NO	NP-SMALL VAL PROC	10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	3,000.00	3,000.00		
	ENVELOPE	NO	NP-SMALL VAL PROC	10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	500.00	500.00		
	FOLDER	NO	NP-SMALL VAL PROC	10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	300.00	300.00		
	PAPER	NO	NP-SMALL VAL PROC	10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	4,150.00	4,150.00		
	SIGN PEN	NO	NP-SMALL VAL PROC	10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	3,000.00	3,000.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				16,370.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - CONTINUOUS, EPSON L210, BLACK	NO	NP-SMALL VAL PROC	10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	5,112.00	5,112.00		
	INK - CONTINUOUS, EPSON L210, COLORED	NO	NP-SMALL VAL PROC	10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	11,040.00	11,040.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				16,152.00					
SPARES													
	MECHANICAL PMS PARTS												
	CAMSHAFT BUSH	YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023		GAA-2023 - P2	800.00	800.00		
	CONNECTING ROD	YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023		GAA-2023 - P1	21,168.00	21,168.00		
	CONNECTING ROD BEARING	YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023		GAA-2023 - P1	3,300.00	3,300.00		
	CYLINDER HEAD GASKET	YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023		GAA-2023 - P2	4,410.00	4,410.00		
	EXHAUST VALVE	YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023		GAA-2023 - P2	3,234.00	3,234.00		
	EXHAUST VALVE SEAT	YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023		GAA-2023 - P2	1,386.00	1,386.00		
	INJECTOR ASSEMBLY	YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023		GAA-2023 - P1	18,900.00	18,900.00		
	MAIN BEARING LOWER	YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023		GAA-2023 - P1	2,520.00	2,520.00		
	MAIN BEARING UPPER	YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023		GAA-2023 - P1	2,520.00	2,520.00		
	PIPE, COOLING WATER PIPE	YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023		GAA-2023 - P1	5,460.00	5,460.00		
	PISTON	YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023		GAA-2023 - P1	17,640.00	17,640.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683079 - TUMALUTAB DIESEL POWER PLANT													
SPARES													
MECHANICAL PMS PARTS													
	PISTON PIN		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	3,150.00		3,150.00	
	PISTON RING KIT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	9,240.00		9,240.00	
	PLUG		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	1,988.00		1,988.00	
	PUSH ROD		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	3,528.00		3,528.00	
	STUD BOLT		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	1,512.00		1,512.00	
	TAPPET		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	7,980.00		7,980.00	
	THRUST RING		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,540.00		1,540.00	
	TOP SERVICES KIT/OVERHAULING KIT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	8,050.00		8,050.00	
	VALVE SEAT INLET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,386.00		1,386.00	
	VALVE WASHER		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	1,848.00		1,848.00	
	WASHER		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	5,700.00		5,700.00	
							SPARES - TOTAL			127,260.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683080 - GREAT STA CRUS ISLAND DIESEL POWER PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, ANNUAL SAPA FEE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	240,000.00	240,000.00		
				COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL				240,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	168,000.00	168,000.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				168,000.00					
JOB ORDER													
3-OP	DAILY PLANT OPERATION												
	BATTERY - 11 PLATES, 12V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	80,000.00	80,000.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,600.00	24,600.00		
	DAILY PLANT OPERATION - OIL PRESSURE SENSOR		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	21,716.00	21,716.00		
	DAILY PLANT OPERATION - OIL PRESSURE SWITCH		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	21,843.00	21,843.00		
	DAILY PLANT OPERATION - WATER TEMPERATURE SENSOR		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,575.00	12,575.00		
	ELECTRIC TAPE - DAILY PLANT OPERATION		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,400.00	4,400.00		
	FIRE EXTINGUISHER - FIRE EXTINGUISHER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	63,000.00	63,000.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,000.00	14,000.00		
	FLOOD LIGHT - LED, 150W, 230V, 60HZ		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	TEMPERATURE SWITCH - PN 149-0721-6 SPARE PARTS FOR INDUCTOTHERM 500KW 1000KZ VIP POWER TRAK R INDUCTI		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,575.00	12,575.00		
6-OP	BATTERY, 12V, 11 PLATES												
	BATTERY - 11 PLATES, 12V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	80,000.00	80,000.00		
				JOB ORDER - TOTAL				364,709.00					
MATERIALS AND EQUIPMENT													
	INVERTER - DC/AC, 1.500W (12VDC/220V)		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	36,000.00	36,000.00		
	PRINTER 3 IN 1 - PRINT, SCAN, COPY, COLORED, A4 SIZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	17,000.00	17,000.00		
				MATERIALS AND EQUIPMENT - TOTAL				53,000.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683080 - GREAT STA CRUS ISLAND DIESEL POWER PLANT													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - CONTINUOUS, EPSON L210, BLACK		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	5,112.00	5,112.00		
	INK - CONTINUOUS, EPSON L210, COLORED		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	11,040.00	11,040.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				16,152.00					
SPARES													
	MECHANICAL PMS PARTS												
	BUSH, CONNECTING ROD		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	3,780.00		3,780.00	
	CYLINDER HEAD BOLT		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	4,746.00		4,746.00	
	CYLINDER HEAD GASKET		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00		9,000.00	
	CYLINDER LINER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	55,804.00		55,804.00	
	EXHAUST GASKET		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	34,056.00		34,056.00	
	EXHAUST VALVE		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	13,860.00		13,860.00	
	EXHAUST VALVE SEAT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	3,360.00		3,360.00	
	GASKET - 1/8 IN THICKNESS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	1,680.00		1,680.00	
	INLET VALVE		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	13,860.00		13,860.00	
	INLET VALVE SEAT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	3,360.00		3,360.00	
	MAIN BEARING SET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	18,750.00		18,750.00	
	PISTON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	55,268.00		55,268.00	
	PISTON PIN		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	14,400.00		14,400.00	
	SET, PISTON RING		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	18,312.00		18,312.00	
	STARTER MOTOR		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	55,040.00		55,040.00	
	THRUST WASHER		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	21,348.00		21,348.00	
	VALVE SEAL		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	4,200.00		4,200.00	
				SPARES - TOTAL				330,824.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6684006 - OM, MINDANAO OPERATIONS DEPT.													
	- WATER EXPENSES, 25,000.00/MONTH		YES	DIRECT CONTRACTING			01/17/2023	02/02/2023	GAA-2023 - P1	300,000.00	300,000.00		
						- TOTAL	300,000.00						
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, ANNUALY AS PER QUOTATION		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00	40,000.00		
						COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL	40,000.00						
	GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	- DIESEL FUEL		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	237,500.00	237,500.00		
	- OIL		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	11,200.00	11,200.00		
						GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL	248,700.00						
	INTERNET SUBSCRIPTION EXPENSES												
	- INTERNET SUBSCRIPTION EXPENSES, 70,000/MONTH		YES	DIRECT CONTRACTING			01/17/2023	02/02/2023	GAA-2023 - P1	840,000.00	840,000.00		
						INTERNET SUBSCRIPTION EXPENSES - TOTAL	840,000.00						
	JOB ORDER												
	000J002-JO REPAIR AND MAINTENANCE OF NPC MAIN GATE AND SIGNAGE												
	REPAIR AND MAINTENANCE OF NPC MAIN GATE AND SIGNAGE - REPAIR & MAINT OF GATE & SIGNA		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300,000.00	300,000.00		
	F377553												
	FURNISH LABOR, MATERIALS, AND EXPERTISE TO CONDUCT MEDICAL EXAMINATION: - For SPUG PB 116 personnel. No. of persnnel : 11 persons.		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	75,000.00	75,000.00		
						JOB ORDER - TOTAL	375,000.00						
	MAINTENANCE OF BUILDING												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING - VARIOUS REPAIR OF MOD OFFICE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00	50,000.00		
						MAINTENANCE OF BUILDING - TOTAL	50,000.00						
	OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	33,000.00	33,000.00		
	PEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6684006 - OM, MINDANAO OPERATIONS DEPT.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	SIGN PEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,800.00	2,800.00		
	STAPLE WIRE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	350.00	350.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				36,750.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - REPAIR OF AIRCON		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00	60,000.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL				60,000.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK L3110 003		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	INK - CYAN L3110 003		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	INK - MAGENTA L3110 003		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	INK - YELLOW L3110 003		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				30,000.00					
POSTAGE & COURIER SERVICES													
	- POSTAGE & COURIER SERVICES		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	120,000.00	120,000.00		
				POSTAGE & COURIER SERVICES - TOTAL				120,000.00					
RENTAL													
	- XEROX MACHINE		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	180,000.00	180,000.00		
				RENTAL - TOTAL				180,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR AND MATERIALS - MAINTENANCE OF SERVICE VEHICLE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	100,000.00	100,000.00		
	TIRE - TUBELESS, 265/65 R17 HILUX PICK-UP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	96,000.00	96,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				196,000.00					
TELEPHONE EXPENSES													
	- TELEPHONE EXPENSES, 6000 /MONTH		YES	DIRECT CONTRACTING			01/17/2023	02/02/2023	GAA-2023 - P1	72,000.00	72,000.00		
				TELEPHONE EXPENSES - TOTAL				72,000.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6684007 - ADMIN & FINANCE DIV MINDANAO													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	289,460.00	289,460.00		
	OIL - DIESEL ENGINE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	33,600.00	33,600.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						323,060.00			
JOB ORDER													
000J001-JO	MIGRATION TO 9001:2015 STANDARD-ISO RENEWAL OFCERTIFICATE (SURVEILLANCE AUDIT)												
	MIGRATION TO 9001:2015 STANDAR - MIGRATION TO ISO 9001:2015		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	180,000.00	180,000.00		
	MIGRATION TO 9001:2015 STANDARD-ISO RENEWAL OFCERTIFICATE (SURVEILLANCE AUDIT) - MATERIALS/MEETINGS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	70,000.00	70,000.00		
000J002-JO	YEAR END MSE&GPE INVENTORY TAKING												
	YEAR END MSE&GPE INVENTORY TAK - 6- CLERK PROCESSOR/2 ENCODER		YES	DIRECT CONTRACTING			05/31/2023	06/16/2023	GAA-2023 - P2	400,000.00	400,000.00		
				JOB ORDER - TOTAL						650,000.00			
MAINTENANCE OF BUILDING													
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,500.00	24,500.00		
	LAMP - FLOURESCENT, TUBE, LED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,500.00	15,500.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00	60,000.00		
				MAINTENANCE OF BUILDING - TOTAL						100,000.00			
MATERIALS AND EQUIPMENT													
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	34,500.00	34,500.00		
	PUSH CART - TROLLEY HAND TRUCK MADE OF STEEL WITH MATTING.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	SCANNER - DOCUMENT SCANNER, AUTOMATIC, DOCUMENT FEEDER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	WHEEL BARROW - WHEEL-13 INCH X 3.00-8 AIR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
				MATERIALS AND EQUIPMENT - TOTAL						89,500.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	CORRECTION TAPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	PAPER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	150,600.00	150,600.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6684007 - ADMIN & FINANCE DIV MINDANAO													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,645.00	10,645.00		
	SIGN PEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,350.00	14,350.00		
	STAPLE WIRE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	SUPPLY OF LABOR & MATERIALS FOR PRINTING OF NPC FORMS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	76,500.00	76,500.00		
	TAPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,200.00	2,200.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				259,795.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	80,000.00	80,000.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL				80,000.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK DCP 300 BROTHER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
	INK - BLACK L3110 003		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00	40,000.00		
	INK - CYAN DCP 300 BROTHER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
	INK - CYAN L3110 003		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	INK - MAGENTA DCP 300 BROTHER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
	INK - MAGENTA L3110 003		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	INK - YELLOW DCP 300 BROTHER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
	INK - YELLOW L3110 003		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	RIBBON CARTRIDGE - FOR DOT MATRIX PRINTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,700.00	2,700.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				71,200.00					
POSTAGE & COURIER SERVICES													
	- POSTAGE & COURIER SERVICES, BY ESTIMATE		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	60,000.00	60,000.00		
				POSTAGE & COURIER SERVICES - TOTAL				60,000.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6684007 - ADMIN & FINANCE DIV MINDANAO													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - HEAVY DUTY, 12VDC		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00	40,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	120,000.00	120,000.00		
	TIRE - TUBELESS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	100,000.00	100,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						260,000.00			
TRAINING AND EDUCATION													
	ORIENTATION / MEETINGS /SEMINARS/TRAINING TO VARIOUS ORGANIZ		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00	50,000.00		
				TRAINING AND EDUCATION - TOTAL						50,000.00			
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	- TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, BY ESTIMATE		YES	DIRECT CONTRACTING			05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
				TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL						12,000.00			
WORK ORDER													
	SUPPLY,DELIVERY & INSTALLATION OF PORTABLE GUARDHOUSE		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	150,000.00		150,000.00	
				WORK ORDER - TOTAL						150,000.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6684016 - MINDANAO- MAINTENANCE & TECHNICAL SVCS D													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	125,000.00	125,000.00		
	OIL - ENGINE, SAE 15 W 40		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	56,000.00	56,000.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				181,000.00					
JOB ORDER													
000J001-JO	REPAIR & RESTORATION OF MITSUBISHI STRADA PICK-UP												
	REPAIR & RESTORATION OF MITSUBISHI STRADA PICK-UP - REPAIR WORKS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	250,000.00	250,000.00		
				JOB ORDER - TOTAL				250,000.00					
MAINTENANCE OF BUILDING													
	BRUSH - PAINT, SIZE: 4 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	480.00	480.00		
	PAINT - EPOXY, COLOR: MAPLE / LIGHT BROWN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,150.00	2,150.00		
	PAINT - LATEX GLOSSY, COLOR: WHITE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	PAINT EPOXY - FLOOR COATING, COLOR: ORANGE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,600.00	8,600.00		
	ROLLER - ROLLER PAINT WITH TRAY, SIZE: 6 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
				MAINTENANCE OF BUILDING - TOTAL				21,130.00					
MATERIALS AND EQUIPMENT													
	BELT - ADJUSTABLE CARGO RATCHET TIE DOWN STRAPS, LUGGAGE ROPE, 10TONS CAPACITY, 10M LONG, W/ HEAVY DUTY HOOKS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	32,000.00	32,000.00		
	BELT - LIFTING, HEAVY DUTY, 10TONS, POLYESTER FLAT SLING BELT W/ DOUBLE REINFORCED EYE, 10 METERS LONG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	56,476.00	56,476.00		
	COVER - CUSTOMIZED BOOM TRUCK, WATERPROOF		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,500.00	12,500.00		
	NYLON ROPE - DOUBLE BRAID NYLON, DIAMETER: 1.5 INCHES, BREAK STRENGTH: 72,600LBS.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	49,000.00	49,000.00		
	PULLER - BEARING HYDRAULIC, 50 TONS CAPACITY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	49,000.00	49,000.00		
	ROUTER - WIRELESS, N-ROUTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,000.00	16,000.00		
	TARPAULINE - HEAVY DUTY INCH TRAPAL INCH FOR TRUCK, WATERPROOF, SIZE: 19FT.X 26FT., DOUBLE SIDED COATING, THICK & DURABLE, W/ EYELETS, EASY TO FOLD, PREF. COLOR: GRAY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		

Note :

Purchase Requisition schedule of submission
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NATIONAL POWER CORPORATION
ADJUSTED 2023 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
				MATERIALS AND EQUIPMENT - TOTAL				234,976.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	117.00	117.00		
	WIRE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,500.00	6,500.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				6,617.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	7,200.00	7,200.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				7,200.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - FOR FAW BOOM TRUCK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	38,000.00	38,000.00		
	CAMPERSHELL - / CANOPY PICK-UP TRUCK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	180,000.00	180,000.00		
	FUEL FILTER - FOR FAW BOOM TRUCK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	LIQUID - ADDITIVE, ADBLUE, DIESEL FUEL ADDITIVE FOR FAW BOOMTRUCK, 20LITERS/PAIL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,800.00	10,800.00		
	OIL FILTER - FOR FAW BOOM TRUCK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	38,000.00	38,000.00		
	SUPPLY OF LABOR AND MATERIALS - FOR THE RECTIFICATION OF VEHICLE ABNORMALITIES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	70,000.00	70,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				351,800.00					
SPARES													
	SPARE PARTS - ELECTRICAL												
	METER, BILLING ENERGY-DIGITAL - COMPLETE W/ ACCESSORIES & INSTRUMENTATION PARTS		YES	PUBLIC BIDDING	07/14/2023	08/17/2023	10/20/2023	11/05/2023	GAA-2023 - P2	791,000.00		791,000.00	
	POTENTIAL TRANSFORMER, 13.8KV		YES	PUBLIC BIDDING	07/14/2023	08/17/2023	10/20/2023	11/05/2023	GAA-2023 - P1	765,000.00		765,000.00	
	TRANSFORMER, CURRENT		YES	PUBLIC BIDDING	07/14/2023	08/17/2023	10/20/2023	11/05/2023	GAA-2023 - P2	765,000.00		765,000.00	
				SPARES - TOTAL				2,321,000.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE NATIONAL POWER BOARD AND CORPORATE SECRETARY													
1001000 - OFFICE OF THE NATIONAL POWER BOARD													
REPRESENTATION/ENTERTAINMENT													
	CATERING SERVICES - FOR BOARD/BOARD COMMITTEE MEETINGS		YES	PUBLIC BIDDING	08/30/2023	09/19/2023	11/22/2023	12/08/2023	PSALM-2023 - P3	150,000.00	150,000.00		
				REPRESENTATION/ENTERTAINMENT - TOTAL				150,000.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
INTERNAL AUDIT DEPARTMENT													
2005010 - MANAGEMENT AUDIT DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	528.00	528.00		
	BOX - PEERLESS BOX		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	420.00	420.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	128.00	128.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	30.00	30.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	44.00	44.00		
	ENVELOPE - BROWN, LONG, KRAFT		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	290.00	290.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	84.00	84.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	390.00	390.00		
	MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	156.00	156.00		
	MARKER - PERMANENT, BLACK		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	30.00	30.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	2,080.00	2,080.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	96.00	96.00		
	PEN - PERMANENT MARKING, BROAD, REFILLABLE BLACK		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	15.00	15.00		
	SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	90.00	90.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	33.00	33.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
INTERNAL AUDIT DEPARTMENT													
2005010 - MANAGEMENT AUDIT DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	260.00	260.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	36.00	36.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				4,710.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE PRESIDENT AND CEO													
2001000 - OFFICE OF THE PRESIDENT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	350.00	350.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	160.00	160.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	160.00	160.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	160.00	160.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	160.00	160.00		
	BOX - PEERLESS BOX		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	2,500.00	2,500.00		
	CUTTER - KNIFE JAPAN 1 IN. WIDTH		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	20.00	20.00		
	DRIVE FLASH - 16GB USB PLUG & PLAY		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	2,800.00	2,800.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	500.00	500.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	580.00	580.00		
	FLASH DRIVE - 16GB CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	1,080.00	1,080.00		
	FLUID - CORRECTION, WATERBASED, 20ML.		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	60.00	60.00		
	FOLDER - LONG, KRAFT		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	700.00	700.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	1,000.00	1,000.00		
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	50.00	50.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE PRESIDENT AND CEO													
2001000 - OFFICE OF THE PRESIDENT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	28,900.00	28,900.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	360.00	360.00		
	PAPER - THERMAL, 216MM X 30M, 1/2 CORE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	800.00	800.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	240.00	240.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	300.00	300.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	300.00	300.00		
	PEN - PERMANENT MARKING FINE REFILLABLE BLUE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	300.00	300.00		
	PENCIL - #2 WITH ERASER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	60.00	60.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	140.00	140.00		
	SIGN PEN - 0.5MM, BLUE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	2,394.00	2,394.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	300.00	300.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	250.00	250.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	300.00	300.00		
	TAPE - MASKING 3 INCH WIDTH		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	428.00	428.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	810.00	810.00		
	OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL									46,162.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE PRESIDENT AND CEO													
2001000 - OFFICE OF THE PRESIDENT													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - BLACK FOR HP OFFICEJET PRO 7740 PRINTER		NO	SHOPPNG 52.1(B)	03/20/2023		04/14/2023	04/30/2023	PSALM-2023 - P2	6,000.00	6,000.00		
	INK CARTRIDGE - CYAN FOR HP OFFICEJET PRO 7740 PRINTER		NO	SHOPPNG 52.1(B)	03/20/2023		04/14/2023	04/30/2023	PSALM-2023 - P2	6,000.00	6,000.00		
	INK CARTRIDGE - MAGENTA FOR HP OFFICEJET PRO 7740 PRINTER		NO	SHOPPNG 52.1(B)	03/20/2023		04/14/2023	04/30/2023	PSALM-2023 - P2	6,000.00	6,000.00		
	INK CARTRIDGE - YELLOW FOR HP OFFICEJET PRO 7740 PRINTER		NO	SHOPPNG 52.1(B)	03/20/2023		04/14/2023	04/30/2023	PSALM-2023 - P2	6,000.00	6,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			24,000.00						
RENTAL													
	- PHOTOCOPY		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	58,956.00	58,956.00		
				RENTAL - TOTAL			58,956.00						

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NATIONAL POWER CORPORATION
ADJUSTED 2023 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL													
2100000 - OFFICE OF THE VP - LEGAL COUNSEL													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE - UNLEADED		YES	DIRECT CONTRACTING			01/17/2023	02/02/2023	PSALM-2023 - P1	20,400.00	20,400.00		
		GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						20,400.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	1,400.00	1,400.00		
	BOX, STORAGE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	2,800.00	2,800.00		
	CLIP		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	2,244.00	2,244.00		
	ENVELOPE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	1,500.00	1,500.00		
	FASTENER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	400.00	400.00		
	FOLDER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	3,800.00	3,800.00		
	FOLDER BINDER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	9,600.00	9,600.00		
	FORM		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	1,800.00	1,800.00		
	PAPER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	50,000.00	50,000.00		
	PUNCHER PAPER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	1,600.00	1,600.00		
	STAPLER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	750.00	750.00		
		OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						75,894.00					

Note :

Purchase Requisition schedule of submission
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL													
2112000 - LEGAL SERVICES DEPARTMENT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BAND		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	194.00	194.00		
	BINDER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	150.00	150.00		
	BOARD, COVER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	480.00	480.00		
	CLIP		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	480.00	480.00		
	CORRECTION TAPE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	750.00	750.00		
	ENVELOPE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	6,460.00	6,460.00		
	FASTENER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	1,530.00	1,530.00		
	FOLDER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	2,160.00	2,160.00		
	FORM		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	950.00	950.00		
	GLUE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	1,500.00	1,500.00		
	MAGAZINE FILE BOX		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	1,500.00	1,500.00		
	MARKER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	2,450.00	2,450.00		
	PAPER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	13,750.00	13,750.00		
	PEN		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	1,500.00	1,500.00		
	PENCIL		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	196.00	196.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL													
2112000 - LEGAL SERVICES DEPARTMENT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PUNCHER PAPER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	1,350.00	1,350.00		
	SCISSOR		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	1,000.00	1,000.00		
	SIGN PEN		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	7,000.00	7,000.00		
	STAPLE WIRE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	2,100.00	2,100.00		
	STAPLER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	3,600.00	3,600.00		
	TAPE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	900.00	900.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL	50,000.00								
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	100,000.00	100,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL	100,000.00								

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL													
2121000 - LAND & LAND RIGHTS DEPARTMENT													
JOB ORDER													
A004036-JO	SUPPLY LABOR & MTLS FOR THE PARCELLARY SURVEY OF LOTS AFFECTED BY THE STRUCTUR												
	SUPPLY LABOR & MTLS PAGBILAO - ESTIMATION		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	756,000.00	756,000.00		
A004037-JO	SUPPLY LABOR & MTLS FOR THE PACELLARY SURVEY OF LOTS AFFECTED BY THE STRUCTURES												
	SUPPLY LABOR & MTLS TIWI ALBAY - ESTIMATION		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	720,000.00	720,000.00		
					JOB ORDER - TOTAL		1,476,000.00						
MATERIALS AND EQUIPMENT													
	BOOTS - RUBBER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,000.00	4,000.00		
	HIKING SHOES - WATERPROOF		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	16,300.00	16,300.00		
	LIFE VEST - JACKET TYPE, BACK PACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	11,200.00	11,200.00		
	WATER PROOF JACKET - STRAIGHT FRONT, COLD WEATHER, FIELD COAT MADE OF WATER-REPELLENT FABRICS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	20,000.00	20,000.00		
					MATERIALS AND EQUIPMENT - TOTAL		51,500.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	2,000.00	2,000.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	2,000.00	2,000.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	2,000.00	2,000.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	144.00	144.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	384.00	384.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	216.00	216.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	320.00	320.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL													
2121000 - LAND & LAND RIGHTS DEPARTMENT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	1,200.00	1,200.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	600.00	600.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	5,600.00	5,600.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	4,000.00	4,000.00		
	FOLDER - WAX COATED, 20 PT, LONG		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	1,400.00	1,400.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	1,700.00	1,700.00		
	MARKER - PERMANENT, BLACK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	300.00	300.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	12,600.00	12,600.00		
	PAPER - BOND, SUBS. 20, LONG		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	24,000.00	24,000.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	600.00	600.00		
	PENCIL - #2 WITH ERASER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	200.00	200.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	1,500.00	1,500.00		
	SIGN PEN - 0.5MM, BLACK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	4,000.00	4,000.00		
	SIGN PEN - 0.5MM, BLUE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	4,000.00	4,000.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	480.00	480.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL													
2121000 - LAND & LAND RIGHTS DEPARTMENT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	600.00	600.00		
	STAPLER (MAX HD) - BOSTICH		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	2,100.00	2,100.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	420.00	420.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	840.00	840.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			73,204.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE FOR PLOTTER HP DESIGNJET T520 - COLOR BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	14,000.00	14,000.00		
	INK CARTRIDGE FOR PLOTTER HP DESIGNJET T520 - COLOR MAGENTA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,000.00	6,000.00		
	INK CARTRIDGE FOR PLOTTER HP DESIGNJET T520 - COLOR YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,000.00	6,000.00		
	INK CARTRIDGE FOR PLOTTER HP DISGNJET T520 - COLOR CYAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,000.00	6,000.00		
	TONER CARTRIDGE - FUJI XEROX DOCUPRINT M455DF/P455D		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	48,000.00	48,000.00		
	TONER CARTRIDGE - FUJI XEROX SC2020, CYAN, HIGH YIELD CAPACITY, PART NO. CT202397		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	22,000.00	22,000.00		
	TONER CARTRIDGE - FUJI XEROX SC2020, MAGENTA, HIGH YIELD CAPACITY, PART NO. CT202398		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	44,000.00	44,000.00		
	TONER CARTRIDGE - FUJI XEROX SC2020, YELLOW, HIGH YIELD CAPACITY, PART NO. CT202399		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	32,000.00	32,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			178,000.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	206,432.00	206,432.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL									206,432.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2003990 - CORPORATE COMMUNICATIONS DIVISION													
MATERIALS AND EQUIPMENT													
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.		NO	SHOPPNG 52.1(B)	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	13,390.00	13,390.00		
				MATERIALS AND EQUIPMENT - TOTAL					13,390.00				
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	300.00	300.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	1,280.00	1,280.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	2,880.00	2,880.00		
	DISC - DV, RECORDABLE, 16X SPEED, 4.7GB CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	1,500.00	1,500.00		
	DRIVE FLASH - 16GB USB PLUG & PLAY		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	4,000.00	4,000.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	2,000.00	2,000.00		
	FOLDER - LOOSELEAF, HARDBOARD, GREEN, LONG 16 PTS WITH TABS		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	1,440.00	1,440.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	2,160.00	2,160.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	7,040.00	7,040.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	2,160.00	2,160.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	2,400.00	2,400.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	1,600.00	1,600.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	800.00	800.00		

Note :

Purchase Requisition schedule of submission
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PSALM-2023 - OMA

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NATIONAL POWER CORPORATION
ADJUSTED 2023 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL									29,560.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2013000 - INFORMATION SYSTEM & TECHNOLOGY													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - G-SUITE EMAIL SUBSCRIPTION		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	906,400.00	906,400.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - PALO ALTO LICENSE & SUPPORT		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	249,000.00	249,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - ORACLE UPDATES & TECHNICAL SUPPORT		NO	NP-SMALL VAL PROC	11/03/2022		12/21/2022	01/06/2023	PSALM-2023 - P1	140,000.00	140,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - ENDPOINT ANTIVIRUS		YES	PUBLIC BIDDING	05/30/2023	06/25/2023	08/28/2023	09/13/2023	PSALM-2023 - P1	307,000.00	307,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - PALO ALTO LICENSE & SUPPORT		YES	PUBLIC BIDDING	06/06/2023	06/26/2023	08/08/2023	08/24/2023	PSALM-2023 - P2	2,308,400.00	2,308,400.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - NETWORK ACCESS CONTROL		NO	NP-SMALL VAL PROC	05/08/2023		08/31/2023	09/16/2023	PSALM-2023 - P2	222,000.00	222,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - PDF DOCUMENT EDITOR		NO	NP-SMALL VAL PROC	05/08/2023		07/14/2023	07/30/2023	PSALM-2023 - P2	70,000.00	70,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - MICROSOFT DYNAMICS 365		NO	NP-AGNCY TO AGNCY			05/16/2023	06/01/2023	PSALM-2023 - P2	4,800,000.00	4,800,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - ORACLE DB ADMIN SUPPORT		NO	NP-SMALL VAL PROC	06/10/2023		07/25/2023	08/10/2023	PSALM-2023 - P2	168,000.00	168,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - ORACLE LINUX		NO	NP-SMALL VAL PROC	06/10/2023		07/25/2023	08/10/2023	PSALM-2023 - P2	30,000.00	30,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - MICROSOFT OFFICE		NO	NP-AGNCY TO AGNCY			10/05/2023	10/21/2023	PSALM-2023 - P2	400,000.00	400,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - SECURE SOCKET LAYER		NO	NP-SMALL VAL PROC	08/02/2023		12/05/2023	12/21/2023	PSALM-2023 - P2	102,000.00	102,000.00		
				COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL						9,702,800.00			
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES		YES	PUBLIC BIDDING	05/06/2023	06/01/2023	08/04/2023	08/20/2023	PSALM-2023 - P2	1,858,000.00	1,858,000.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL						1,858,000.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2013000 - INFORMATION SYSTEM & TECHNOLOGY													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CONTINUOUS FORM - CARBONLESS, 2 PLY, 280 X 378MM	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	75,000.00	75,000.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				75,000.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - PRINTRONIX P7215 AND P8215	NO	NP-SMALL VAL PROC	03/23/2023		01/11/2023	01/27/2023	PSALM-2023 - P1	70,000.00	70,000.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				70,000.00					
RENTAL													
	PRINTER LEASING	YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	444,000.00	444,000.00		
			RENTAL - TOTAL				444,000.00					
WORK ORDER													
	NEXT GENERATION FIREWALL - NGFW	YES	PUBLIC BIDDING	06/09/2023	07/05/2023	09/07/2023	09/23/2023	PSALM-2023 - P2	1,100,000.00			1,100,000.00	
	SECURITY INFORMATION & EVENT MANAGEMENT - SIEM	YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	500,000.00			500,000.00	
	WO FOR THE DEV'T OF CIS-ERP FINANCIAL AND LOGISTICS MANAGEMENT INFORMA - ERP	YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	6,000,000.00			6,000,000.00	
	S/D/I/T/C OF SECURED WIRELESS NETWORK - S/D/I/T/C OF SECURED WIRELESS NETWORK	YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	2,000,000.00			2,000,000.00	
	WIDE AREA NETWORK - WIDE AREA NETWORK	YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	6,000,000.00			6,000,000.00	
			WORK ORDER - TOTAL				15,600,000.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2700002 - OFFICE OF THE VP CORPORATE AFFAIRS GROUP													
JOB ORDER													
A004049-JO	JOB ORDER FOR THE NPC QUALITY MANAGEMENT SYSTEM (QMS) ISO 9001:2015 CERTIFICATIO												
	- SERVICE CONTRACT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	150,000.00	150,000.00		
					JOB ORDER - TOTAL		150,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ENVELOPE - BROWN, LONG, KRAFT		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,400.00	1,400.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	5,600.00	5,600.00		
	FOLDER - LONG, KRAFT		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,400.00	1,400.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	600.00	600.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	42,240.00	42,240.00		
	STAPLER - BINDER TYPE HEAVY DUTY DESKTOP		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	300.00	300.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL		51,540.00						

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2703310 - STRATEGIC AND BUSINESS PLANNING DIVISION													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, FEES X # OF PARCEL X #. MO. - TRANSMITTAL OF DOCUMENTS, LETTERS, ETC.		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	6,400.00	6,400.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				6,400.00					
MATERIALS AND EQUIPMENT													
	FUSER ASSEMBLY - FOR PRINTER C2200/C330 FUJIXEROX DOCUPRINT		NO	SHOPPING	07/24/2023		07/28/2023	08/13/2023	PSALM-2023 - P2	18,000.00	18,000.00		
				MATERIALS AND EQUIPMENT - TOTAL				18,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BAG		NO	NP-SMALL VAL PROC	10/19/2023		12/05/2023	12/21/2023	PSALM-2023 - P2	48,000.00	48,000.00		
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	100.00	100.00		
	BLADE - FOR UTILITY CUTTER, CARBON TOOL STEEL, 0.5MM THK, 3/4 W. IN 4-1/4 IN. L		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	136.00	136.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,620.00	1,620.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				49,856.00					
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, FEES X # OF PARCEL X # MO - TRANSMITTAL OF DOCUMENTS, LETTERS, ETC.		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	7,200.00	7,200.00		
				POSTAGE & COURIER SERVICES - TOTAL				7,200.00					
TRAINING AND EDUCATION													
	CESO CONFERENCE, ESTIMATES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	12,000.00	12,000.00		
	PICE PICPA REL TRAINING, ESTIMATES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	25,000.00	25,000.00		
				TRAINING AND EDUCATION - TOTAL				37,000.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2703517 - SYSTEM PLANNING DIVISION													
MATERIALS AND EQUIPMENT													
	COLORED CARTRIDGE RIBBON AND PRINTER HEAD FOR EPSON L1800 - COLORED CARTRIDGE RIBBON AND PRINTER HEAD FOR EPSON L1800		NO	SHOPPING	03/27/2023		08/23/2023	09/08/2023	PSALM-2023 - P2	15,500.00	15,500.00		
				MATERIALS AND EQUIPMENT - TOTAL				15,500.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ERASER - RUBBER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	45.00	45.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	286.00	286.00		
	MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	504.00	504.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	13,500.00	13,500.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	3,600.00	3,600.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				17,935.00					
RENTAL													
	PHOTOCOPY		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	5,460.00	5,460.00		
				RENTAL - TOTAL				5,460.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2402021 - BIDS & CONTRACT SERVICES DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	8,832.00	8,832.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			8,832.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2501011 - OFFICE OF THE SR. DEPT. MANAGER ADMIN.													
MATERIALS AND EQUIPMENT													
	CAMERA - WEBCAM, USB 2.0 WITH BUILT-IN MIC		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,600.00	4,600.00		
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,420.00	4,420.00		
				MATERIALS AND EQUIPMENT - TOTAL					9,020.00				
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	92.00	92.00		
	BOARD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,080.00	6,080.00		
	BOARD, COVER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	160.00	160.00		
	BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,200.00	3,200.00		
	CAMERA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,600.00	4,600.00		
	CLIP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	364.00	364.00		
	CORRECTION FLUID		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	216.00	216.00		
	CORRECTION TAPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,273.00	1,273.00		
	ENVELOPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,128.00	2,128.00		
	ERASER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	60.00	60.00		
	FOLDER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,600.00	1,600.00		
	FORM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,482.00	1,482.00		

Note :

Purchase Requisition schedule of submission
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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2501011 - OFFICE OF THE SR. DEPT. MANAGER ADMIN.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	GLUE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	647.00	647.00		
	MARKER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,054.00	1,054.00		
	MOLAR FILE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	750.00	750.00		
	PAPER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	9,260.00	9,260.00		
	PEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,688.00	2,688.00		
	PENCIL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	174.00	174.00		
	RUBBER BAND		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	140.00	140.00		
	RULER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	16.00	16.00		
	SCISSORS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	260.00	260.00		
	SIGN PEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,260.00	5,260.00		
	STAPLE WIRE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	600.00	600.00		
	STAPLER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	200.00	200.00		
	TAPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	440.00	440.00		
		OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL								42,744.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	CAMERA - WEBCAM, USB 2.0 WITH BUILT-IN MICROPHONE, 1080P		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	4,600.00	4,600.00		

Note :

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2501011 - OFFICE OF THE SR. DEPT. MANAGER ADMIN.													
OPERATION AND MAINTENANCE - COMPUTERS													
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	8,840.00	8,840.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						13,440.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2501030 - COMPENSATION & BENEFITS DIVISION													
JOB ORDER													
A004147-JO	DRUG TESTING (OMA)												
	DRUG TESTING (OMA) - DRUG TESTING		NO	NP-AGNCY TO AGNCY			04/11/2023	04/27/2023	PSALM-2023 - P1	33,765.00	33,765.00		
A004148-JO	BASIC EXECUTIVE CHECK-UP (OMA)												
	BASIC EXECUTIVE CHECK-UP (OMA) - BASIC EXECUTIVE CHECK-UP (OMA)		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	405,000.00	405,000.00		
JO 2-JO	ANNUAL PHYSICAL EXAMINATION (OMA)												
	ANNUAL PHYSICAL EXAMINATION (OMA) - ANNUAL PHYSICA EXAMINATION (OMA)		YES	PUBLIC BIDDING	06/16/2023	07/12/2023	09/14/2023	09/30/2023	PSALM-2023 - P1	515,000.00	515,000.00		
					JOB ORDER - TOTAL		953,765.00						
MATERIALS AND EQUIPMENT													
	FLASH DRIVE - 16GB CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	7,530.00	7,530.00		
	HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	15,298.00	15,298.00		
					MATERIALS AND EQUIPMENT - TOTAL		22,828.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ACETYLCYSTEINE - 600MG, 10 TABS.		NO	PUBLIC BIDDING	11/04/2023	11/30/2023	02/02/2024	02/18/2024	PSALM-2023 - P1	25,324.00	25,324.00		
	ALCOHOL - SWAB 75% X 100'S/BOX		NO	SHOPPNG 52.1(B)	09/07/2023		12/06/2023	12/22/2023	PSALM-2023 - P1	9,179.00	9,179.00		
	ALCOHOL ISOPROPYL 70%		NO	SHOPPNG 52.1(B)	09/07/2023		12/06/2023	12/22/2023	PSALM-2023 - P1	16,000.00	16,000.00		
	ALGINATE 453G - THIXOTROPIC AND MANGO FLAVOUR		NO	SHOPPNG 52.1(B)	09/07/2023		12/06/2023	12/22/2023	PSALM-2023 - P1	1,035.00	1,035.00		
	ALUMINUM HYDROXIDE - KREMIL S		NO	PUBLIC BIDDING	11/04/2023	11/30/2023	02/02/2024	02/18/2024	PSALM-2023 - P1	2,185.00	2,185.00		
	AMLODIPINE - 10 MG , 100 TABS		NO	PUBLIC BIDDING	11/04/2023	11/30/2023	02/02/2024	02/18/2024	PSALM-2023 - P1	36,060.00	36,060.00		
	AMLODIPINE - 5 MG , 100 TABS		NO	PUBLIC BIDDING	11/04/2023	11/30/2023	02/02/2024	02/18/2024	PSALM-2023 - P1	55,456.00	55,456.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2501030 - COMPENSATION & BENEFITS DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AMOXICILLIN - 500 MG		NO	PUBLIC BIDDING	11/04/2023	11/30/2023	02/02/2024	02/18/2024	PSALM-2023 - P1	2,253.00	2,253.00		
	APEXCAL CALCIUM HYDROXIDE PASTE		NO	SHOPPNG 52.1(B)	09/07/2023		12/06/2023	12/22/2023	PSALM-2023 - P1	4,952.00	4,952.00		
	ARTICULATING PAPER		NO	SHOPPNG 52.1(B)	09/07/2023		12/06/2023	12/22/2023	PSALM-2023 - P1	1,479.00	1,479.00		
	ASPIRIN EC		NO	PUBLIC BIDDING	11/04/2023	11/30/2023	02/02/2024	02/18/2024	PSALM-2023 - P1	1,000.00	1,000.00		
	ATORVASTATIN - 40MG, 100 TABS.		NO	PUBLIC BIDDING	11/04/2023	11/30/2023	02/02/2024	02/18/2024	PSALM-2023 - P1	40,977.00	40,977.00		
	AZITHROMYCIN - 500MG, 3 TABS		NO	PUBLIC BIDDING	11/04/2023	11/30/2023	02/02/2024	02/18/2024	PSALM-2023 - P1	3,015.00	3,015.00		
	BATTERY		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	746.00	746.00		
	BETAHISTINE - 16MG, 100 TABS.		NO	PUBLIC BIDDING	11/04/2023	11/30/2023	02/02/2024	02/18/2024	PSALM-2023 - P1	64,537.00	64,537.00		
	BINDER		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	1,629.00	1,629.00		
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	246.00	246.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	242.00	242.00		
	BINDER - RING, FOLDER, 3 HOLES		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	3,258.00	3,258.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	1,938.00	1,938.00		
	BOARD - MOROCCO, 31 X 43 , ASSORTED COLOR		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	2,460.00	2,460.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	615.00	615.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2501030 - COMPENSATION & BENEFITS DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	NO	NP-AGNCY TO AGNCY				05/31/2023	06/16/2023	PSALM-2023 - P2	615.00	615.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN	NO	NP-AGNCY TO AGNCY				05/31/2023	06/16/2023	PSALM-2023 - P2	431.00	431.00		
	BOUFFANT CAP - (HAIR CAP) X 100'S (ZOGEAR)	NO	SHOPPNG 52.1(B)	09/07/2023			12/06/2023	12/22/2023	PSALM-2023 - P1	5,464.00	5,464.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	NO	NP-AGNCY TO AGNCY				01/17/2023	02/02/2023	PSALM-2023 - P1	7,760.00	7,760.00		
	BUTAMITRATE CITRATE - 50MG, 100 TABS.	NO	PUBLIC BIDDING	11/04/2023	11/30/2023		02/02/2024	02/18/2024	PSALM-2023 - P1	4,000.00	4,000.00		
	CEFUROXIME - 500MG 24S	NO	PUBLIC BIDDING	11/04/2023	11/30/2023		02/02/2024	02/18/2024	PSALM-2023 - P1	2,125.00	2,125.00		
	CELECOXIB - ANTI-INFLAMMATORY/ANTIRHEUMATIC 200MG CELEBREX	NO	PUBLIC BIDDING	11/04/2023	11/30/2023		02/02/2024	02/18/2024	PSALM-2023 - P1	11,458.00	11,458.00		
	CETIRIZINE HCL - 10MG, 100TABS	NO	PUBLIC BIDDING	11/04/2023	11/30/2023		02/02/2024	02/18/2024	PSALM-2023 - P1	22,947.00	22,947.00		
	CLARITHROMYCIN - ANTIBIOTIC, MYCOBACTERIAL INFECTIONS 500MG CLAMYCIN, CLARIV	NO	PUBLIC BIDDING	11/04/2023	11/30/2023		02/02/2024	02/18/2024	PSALM-2023 - P1	15,637.00	15,637.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NO	NP-AGNCY TO AGNCY				01/17/2023	02/02/2023	PSALM-2023 - P1	8,207.00	8,207.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NO	NP-AGNCY TO AGNCY				01/17/2023	02/02/2023	PSALM-2023 - P1	240.00	240.00		
	CLONIDINE - 75 MCG, 100 TABS	NO	PUBLIC BIDDING	11/04/2023	11/30/2023		02/02/2024	02/18/2024	PSALM-2023 - P1	4,808.00	4,808.00		
	CLOPIDOGREL - 75 MG/100 TABS	NO	PUBLIC BIDDING	11/04/2023	11/30/2023		02/02/2024	02/18/2024	PSALM-2023 - P1	25,133.00	25,133.00		
	CLOTRIMAZOLE CREAM 1% - 50	NO	PUBLIC BIDDING	11/04/2023	11/30/2023		02/02/2024	02/18/2024	PSALM-2023 - P1	1,197.00	1,197.00		
	CLOXACILLIN - 500MG, 100 TABS	NO	PUBLIC BIDDING	11/04/2023	11/30/2023		02/02/2024	02/18/2024	PSALM-2023 - P1	5,100.00	5,100.00		

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HEAD OFFICE													
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2501030 - COMPENSATION & BENEFITS DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CO-AMOXICLAV - 625 MG, 14 TABS.		NO	PUBLIC BIDDING	11/04/2023	11/30/2023	02/02/2024	02/18/2024	PSALM-2023 - P1	56,640.00	56,640.00		
	COLCHICINE - 500 MCG, 20 TABS.		NO	PUBLIC BIDDING	11/04/2023	11/30/2023	02/02/2024	02/18/2024	PSALM-2023 - P1	1,305.00	1,305.00		
	COMPOSITE INSTRUMENT - HIGHLY POLISHED STAINLESS STEEL INSTRUMENTS USED FOR COMPOSITE PLACEMENT AND CONTOURING. (TEFLON COATED)		NO	SHOPPNG 52.1(B)	09/07/2023		12/06/2023	12/22/2023	PSALM-2023 - P1	4,913.00	4,913.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	927.00	927.00		
	COTTON APPLICATOR - 100'S/PACK		NO	SHOPPNG 52.1(B)	09/07/2023		12/06/2023	12/22/2023	PSALM-2023 - P1	820.00	820.00		
	DECONEX DENTAL BB DISINFECTANT SOL. - 1L		NO	SHOPPNG 52.1(B)	09/07/2023		12/06/2023	12/22/2023	PSALM-2023 - P1	616.00	616.00		
	DENTAL DISPOSABLE CUPS		NO	SHOPPNG 52.1(B)	09/07/2023		12/06/2023	12/22/2023	PSALM-2023 - P1	12,364.00	12,364.00		
	DENTAL FLOSS - WITH HANDLE USHINE X 100'S/PACK		NO	SHOPPNG 52.1(B)	09/07/2023		12/06/2023	12/22/2023	PSALM-2023 - P1	3,278.00	3,278.00		
	DENTAL NEEDLE - GAUGE 30 SHORT		NO	SHOPPNG 52.1(B)	09/07/2023		12/06/2023	12/22/2023	PSALM-2023 - P1	1,508.00	1,508.00		
	DENTAL SCALER - HIGH SPEED & OTHER ACCESSORIES		NO	SHOPPNG 52.1(B)	09/07/2023		12/06/2023	12/22/2023	PSALM-2023 - P1	10,754.00	10,754.00		
	DESLORATADINE - 5MG, 100 TABS.		NO	PUBLIC BIDDING	11/04/2023	11/30/2023	02/02/2024	02/18/2024	PSALM-2023 - P1	2,900.00	2,900.00		
	DISINFECTANT SPRAY		NO	SHOPPNG 52.1(B)	09/07/2023		12/06/2023	12/22/2023	PSALM-2023 - P1	22,292.00	22,292.00		
	DISPOSABLE - DENTAL BIBX100/PACK		NO	SHOPPNG 52.1(B)	09/07/2023		12/06/2023	12/22/2023	PSALM-2023 - P1	5,245.00	5,245.00		
	DISPOSABLE AIR WATER SYRINGE TIPS		NO	SHOPPNG 52.1(B)	09/07/2023		12/06/2023	12/22/2023	PSALM-2023 - P1	3,693.00	3,693.00		
	DISPOSABLE GLOVES		NO	SHOPPNG 52.1(B)	09/07/2023		12/06/2023	12/22/2023	PSALM-2023 - P1	21,250.00	21,250.00		

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2501030 - COMPENSATION & BENEFITS DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	DOMPERIDONE - 10MG, 30 TABS		NO	PUBLIC BIDDING	11/04/2023	11/30/2023	02/02/2024	02/18/2024	PSALM-2023 - P1	2,629.00	2,629.00		
	DOXYCYCLINE HCL - 100MG, 100 CAPS.		NO	PUBLIC BIDDING	11/04/2023	11/30/2023	02/02/2024	02/18/2024	PSALM-2023 - P1	8,000.00	8,000.00		
	EBASTINE + BETAMETHASONE - 10 MG TAB/500 MCG		NO	PUBLIC BIDDING	11/04/2023	11/30/2023	02/02/2024	02/18/2024	PSALM-2023 - P1	9,004.00	9,004.00		
	ELASTIC BANDAGE - 6 INC. X 5.5 INC.		NO	SHOPPNG 52.1(B)	09/07/2023		12/06/2023	12/22/2023	PSALM-2023 - P1	2,520.00	2,520.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	2,583.00	2,583.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	1,501.00	1,501.00		
	ENVELOPE - KRAFT, SHORT		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	5,488.00	5,488.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	258.00	258.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	185.00	185.00		
	EPERISONE (MYONAL) - 50MG TABLET X 100		NO	PUBLIC BIDDING	11/04/2023	11/30/2023	02/02/2024	02/18/2024	PSALM-2023 - P1	8,025.00	8,025.00		
	ERDOSTEINE - FOR ACUTE BRONCHITIS, MUCOLYTIC 300MG ECTRIN		NO	PUBLIC BIDDING	11/04/2023	11/30/2023	02/02/2024	02/18/2024	PSALM-2023 - P1	17,700.00	17,700.00		
	ESOMEPRAZOLE - 40MG, 18 TABS.		NO	PUBLIC BIDDING	11/04/2023	11/30/2023	02/02/2024	02/18/2024	PSALM-2023 - P1	44,250.00	44,250.00		
	ETCHANT - SYRINGE TYPE		NO	SHOPPNG 52.1(B)	09/07/2023		12/06/2023	12/22/2023	PSALM-2023 - P1	2,218.00	2,218.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	543.00	543.00		
	FEBUXOSTAT - 40MG		NO	PUBLIC BIDDING	11/04/2023	11/30/2023	02/02/2024	02/18/2024	PSALM-2023 - P1	6,078.00	6,078.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2501030 - COMPENSATION & BENEFITS DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FENOFIBRATE - 145MG, 30 TABS.		NO	PUBLIC BIDDING	11/04/2023	11/30/2023	02/02/2024	02/18/2024	PSALM-2023 - P1	22,456.00	22,456.00		
	FLASHDRIVE - 16GB USB PLUG & PLAY		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	5,305.00	5,305.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	309.00	309.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	11,821.00	11,821.00		
	GENTEL TEARS - 1ML X 10'S BOX		NO	PUBLIC BIDDING	11/04/2023	11/30/2023	02/02/2024	02/18/2024	PSALM-2023 - P1	3,970.00	3,970.00		
	GLASS - SLAB		NO	SHOPPNG 52.1(B)	09/07/2023		12/06/2023	12/22/2023	PSALM-2023 - P1	82.00	82.00		
	GLASS IONOMER CEMENT TYPE 9 LINER/BASE - 15GRAMS		NO	SHOPPNG 52.1(B)	09/07/2023		12/06/2023	12/22/2023	PSALM-2023 - P1	8,347.00	8,347.00		
	GLASS IONOMER CEMENT TYPE I LUTING CEMENT - 15GRAMS		NO	SHOPPNG 52.1(B)	09/07/2023		12/06/2023	12/22/2023	PSALM-2023 - P1	8,347.00	8,347.00		
	GLICLAZIDE - 30MG, 100 TABS		NO	PUBLIC BIDDING	11/04/2023	11/30/2023	02/02/2024	02/18/2024	PSALM-2023 - P1	28,411.00	28,411.00		
	GLUCOMETER STRIPS - ONE TOUCH ULTRA		NO	SHOPPNG 52.1(B)	09/07/2023		12/06/2023	12/22/2023	PSALM-2023 - P1	24,040.00	24,040.00		
	HYDROCORTISONE 100MG - 100MG		NO	PUBLIC BIDDING	11/04/2023	11/30/2023	02/02/2024	02/18/2024	PSALM-2023 - P1	1,935.00	1,935.00		
	HYDROGEN PEROXIDE - 500 ML		NO	SHOPPNG 52.1(B)	09/07/2023		12/06/2023	12/22/2023	PSALM-2023 - P1	546.00	546.00		
	HYOSCINE N BUTYL BROMIDE - 10MG, 100 TABS.		NO	PUBLIC BIDDING	11/04/2023	11/30/2023	02/02/2024	02/18/2024	PSALM-2023 - P1	3,060.00	3,060.00		
	IBUPROFEN ARGININE - 400MG, 30 TABS.		NO	PUBLIC BIDDING	11/04/2023	11/30/2023	02/02/2024	02/18/2024	PSALM-2023 - P1	3,278.00	3,278.00		
	INFLUENZA VACCINE - QUADRIVALENT (4 STRAIN), INACTIVATED SPLIT INFUENZA VIRUS VACCINE		NO	PUBLIC BIDDING	04/28/2023	05/24/2023	07/27/2023	08/12/2023	PSALM-2023 - P1	388,360.00	388,360.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2501030 - COMPENSATION & BENEFITS DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	INK - STAMP PAD, PURPLE WITH BRUSH, 2OZ./BOT.		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	72.00	72.00		
	ISOSORBIDE DINITRATE 5MG (ISDN) - 50 TAB/BOX		NO	PUBLIC BIDDING	11/04/2023	11/30/2023	02/02/2024	02/18/2024	PSALM-2023 - P1	2,228.00	2,228.00		
	LEVOFLOXACIN - 500MG, 100 CAPS.		NO	PUBLIC BIDDING	11/04/2023	11/30/2023	02/02/2024	02/18/2024	PSALM-2023 - P1	6,556.00	6,556.00		
	LIGHT-CURE ESTHETIC RESIN CEMENT		NO	SHOPPNG 52.1(B)	09/07/2023		12/06/2023	12/22/2023	PSALM-2023 - P1	10,031.00	10,031.00		
	LOPERAMIDE HCL - FOR DIARRHEA 2MG 100/BOX		NO	PUBLIC BIDDING	11/04/2023	11/30/2023	02/02/2024	02/18/2024	PSALM-2023 - P1	1,202.00	1,202.00		
	LOSARTAN - 100MG, 100 TABS.		NO	PUBLIC BIDDING	11/04/2023	11/30/2023	02/02/2024	02/18/2024	PSALM-2023 - P1	42,240.00	42,240.00		
	LOSARTAN - 50MG, 100 TABS.		NO	PUBLIC BIDDING	11/04/2023	11/30/2023	02/02/2024	02/18/2024	PSALM-2023 - P1	18,240.00	18,240.00		
	MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	716.00	716.00		
	MASK - 50's, 3 PLY		NO	SHOPPNG 52.1(B)	09/07/2023		12/06/2023	12/22/2023	PSALM-2023 - P1	78,000.00	78,000.00		
	MEDICINE - CIPROFLOXACIN, 500MG., TABLET, 50'S		NO	PUBLIC BIDDING	11/04/2023	11/30/2023	02/02/2024	02/18/2024	PSALM-2023 - P1	6,525.00	6,525.00		
	MEFENAMIC ACID - NSAID 500MG 100/BOX		NO	PUBLIC BIDDING	11/04/2023	11/30/2023	02/02/2024	02/18/2024	PSALM-2023 - P1	3,278.00	3,278.00		
	METFORMIN - 500MG 100 TABS		NO	PUBLIC BIDDING	11/04/2023	11/30/2023	02/02/2024	02/18/2024	PSALM-2023 - P1	76,491.00	76,491.00		
	METOPROLOL		NO	PUBLIC BIDDING	11/04/2023	11/30/2023	02/02/2024	02/18/2024	PSALM-2023 - P1	1,200.00	1,200.00		
	MICROBRUSH		NO	SHOPPNG 52.1(B)	09/07/2023		12/06/2023	12/22/2023	PSALM-2023 - P1	1,722.00	1,722.00		
	MOMENTASONE FUROATE OINT - 0.1% 10G/TUBE		NO	PUBLIC BIDDING	11/04/2023	11/30/2023	02/02/2024	02/18/2024	PSALM-2023 - P1	4,546.00	4,546.00		

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HEAD OFFICE													
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2501030 - COMPENSATION & BENEFITS DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	MONTELUKAST - 10MG 100 TABS		NO	PUBLIC BIDDING	11/04/2023	11/30/2023	02/02/2024	02/18/2024	PSALM-2023 - P1	2,404.00	2,404.00		
	MULTIVITAMIN 1 - VITAMIN A 5000 IU, VIT E 100IU, VIT C 500MG, ZN SULFATE 25MG		NO	PUBLIC BIDDING	11/04/2023	11/30/2023	02/02/2024	02/18/2024	PSALM-2023 - P1	78,786.00	78,786.00		
	MULTIVITAMINS - SUPPLEMENT 100/BOX		NO	PUBLIC BIDDING	11/04/2023	11/30/2023	02/02/2024	02/18/2024	PSALM-2023 - P1	56,669.00	56,669.00		
	MULTIVITAMINS (CENTRUM ADVANCE)		NO	PUBLIC BIDDING	11/04/2023	11/30/2023	02/02/2024	02/18/2024	PSALM-2023 - P1	29,200.00	29,200.00		
	MUPIROCIN - ANTIBIOTIC 5G TOPICAL CREAM BACTROBAN		NO	PUBLIC BIDDING	11/04/2023	11/30/2023	02/02/2024	02/18/2024	PSALM-2023 - P1	4,021.00	4,021.00		
	NANO-FILLED BONDING AGENT 6G - ACETONE-FREE		NO	SHOPPNG 52.1(B)	09/07/2023		12/06/2023	12/22/2023	PSALM-2023 - P1	8,598.00	8,598.00		
	ORAL REHYDRATION SOL. - NACL 520MG, TRISODIUM CITRATE DEHYDRATE 580MG, KCL 300MG, ANHYDROUS GLOCOSE 2.7 G PER SACHET		NO	PUBLIC BIDDING	11/04/2023	11/30/2023	02/02/2024	02/18/2024	PSALM-2023 - P1	16,391.00	16,391.00		
	ORAL RINSE / GARGLE 500ML - WITH CHLORHEXIDINE GLUCONATE 0.20% AND ZINC		NO	SHOPPNG 52.1(B)	09/07/2023		12/06/2023	12/22/2023	PSALM-2023 - P1	4,502.00	4,502.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	1,695.00	1,695.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	26,266.00	26,266.00		
	PARACETAMOL - 500MG, 100 TABS.		NO	PUBLIC BIDDING	11/04/2023	11/30/2023	02/02/2024	02/18/2024	PSALM-2023 - P1	6,556.00	6,556.00		
	PARACETAMOL+ORPHENADRINE CITRATE (NORGESIC FORTE) - 650MG/50MG X 30		NO	PUBLIC BIDDING	11/04/2023	11/30/2023	02/02/2024	02/18/2024	PSALM-2023 - P1	17,484.00	17,484.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	860.00	860.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	269.00	269.00		
	PEN - PERMANENT MARKING, BROAD, REFILLABLE BLACK		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	969.00	969.00		

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2501030 - COMPENSATION & BENEFITS DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PERSONAL PROTECTIVE EQUIPMENT, DISPOSABLE		NO	SHOPPNG 52.1(B)	09/07/2023		12/06/2023	12/22/2023	PSALM-2023 - P1	51,500.00	51,500.00		
	PHENYLPROPANOLAMINE HCL 15MG + BROMPHENIRAMINE MALEATE - 100 TABS.		NO	PUBLIC BIDDING	11/04/2023	11/30/2023	02/02/2024	02/18/2024	PSALM-2023 - P1	10,927.00	10,927.00		
	POTASSIUM CITRATE ER 10MEQ - 10MEQ		NO	PUBLIC BIDDING	11/04/2023	11/30/2023	02/02/2024	02/18/2024	PSALM-2023 - P1	3,278.00	3,278.00		
	PROPHY - PASTE MINI 50 GMS		NO	SHOPPNG 52.1(B)	09/07/2023		12/06/2023	12/22/2023	PSALM-2023 - P1	1,748.00	1,748.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	179.00	179.00		
	ROSUVASTATIN - 20MG, 100 TABS.		NO	PUBLIC BIDDING	11/04/2023	11/30/2023	02/02/2024	02/18/2024	PSALM-2023 - P1	15,600.00	15,600.00		
	SALBUTAMOL NEBULE - 2.5 ML, 30 PACKS		NO	PUBLIC BIDDING	11/04/2023	11/30/2023	02/02/2024	02/18/2024	PSALM-2023 - P1	5,994.00	5,994.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	116.00	116.00		
	SODIUM ASCORBATE + ZINC SULFATE - SODIUM ASCORBATE + ZINC SULFATE 562.5 MG/27.5 MG CAPSULE 100/BOX		NO	PUBLIC BIDDING	11/04/2023	11/30/2023	02/02/2024	02/18/2024	PSALM-2023 - P1	82,400.00	82,400.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	209.00	209.00		
	STERIL WATER		NO	SHOPPNG 52.1(B)	09/07/2023		12/06/2023	12/22/2023	PSALM-2023 - P1	1,108.00	1,108.00		
	STERILIZED GAUZE - 4X4		NO	SHOPPNG 52.1(B)	09/07/2023		12/06/2023	12/22/2023	PSALM-2023 - P1	1,250.00	1,250.00		
	STERILIZED MEDICAL STRIPS - 100/BOX		NO	SHOPPNG 52.1(B)	09/07/2023		12/06/2023	12/22/2023	PSALM-2023 - P1	770.00	770.00		
	SUCTION CATHETER TIP ADULT - SUCTION CATHETER TIP ADULT		NO	SHOPPNG 52.1(B)	09/07/2023		12/06/2023	12/22/2023	PSALM-2023 - P1	197.00	197.00		
	SULTAMICILLIN - 750MG, 8 TABS.		NO	PUBLIC BIDDING	11/04/2023	11/30/2023	02/02/2024	02/18/2024	PSALM-2023 - P1	23,537.00	23,537.00		

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2501030 - COMPENSATION & BENEFITS DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	SUTURE NEEDLE (CHROMIC) - SILK SUTURE 3-0 ROUND NEEDLE		NO	SHOPPNG 52.1(B)	09/07/2023		12/06/2023	12/22/2023	PSALM-2023 - P1	382.00	382.00		
	SUTURE NEEDLE (SILK) - SILK SUTURE 3-0 ROUND NEEDLE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	765.00	765.00		
	SUTURE NEEDLE (SILK) - SILK SUTURE 2-0 CUTTING NEEDLE		NO	SHOPPNG 52.1(B)	09/07/2023		12/06/2023	12/22/2023	PSALM-2023 - P1	765.00	765.00		
	TAMSULOSIN HCL 200MCG - 200MCG		NO	PUBLIC BIDDING	11/04/2023	11/30/2023	02/02/2024	02/18/2024	PSALM-2023 - P1	1,110.00	1,110.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	373.00	373.00		
	TAPE - OFFICE, DOUBLE SIDED 1 INCH		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	179.00	179.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	448.00	448.00		
	TELMISARTAN 40MG - 40MG		NO	PUBLIC BIDDING	11/04/2023	11/30/2023	02/02/2024	02/18/2024	PSALM-2023 - P1	43,709.00	43,709.00		
	TISSUE - 175 PULL-UPS INTER FOLDED		NO	SHOPPNG 52.1(B)	09/07/2023		12/06/2023	12/22/2023	PSALM-2023 - P1	22,500.00	22,500.00		
	TRAMADOL+PARACETAMOL (DOLCET)		NO	PUBLIC BIDDING	11/04/2023	11/30/2023	02/02/2024	02/18/2024	PSALM-2023 - P1	4,500.00	4,500.00		
	TRIMETAZIDINE DIHYDROCHLORIDE MR 35MG - 35MG		NO	PUBLIC BIDDING	11/04/2023	11/30/2023	02/02/2024	02/18/2024	PSALM-2023 - P1	10,168.00	10,168.00		
	VALDAGLIPTIN + METFORMIN - 50/500MG 30 FILM COATED TABS		NO	PUBLIC BIDDING	11/04/2023	11/30/2023	02/02/2024	02/18/2024	PSALM-2023 - P1	106,924.00	106,924.00		
	VALSARTAN - 80MG, 28 TABS.		NO	PUBLIC BIDDING	11/04/2023	11/30/2023	02/02/2024	02/18/2024	PSALM-2023 - P1	37,109.00	37,109.00		
	VALSARTAN + AMLODIPINE BESILATE		NO	PUBLIC BIDDING	11/04/2023	11/30/2023	02/02/2024	02/18/2024	PSALM-2023 - P1	77,540.00	77,540.00		
	VILDAGLIPTIN - 50MG 28 FILM COATED TABS		NO	PUBLIC BIDDING	11/04/2023	11/30/2023	02/02/2024	02/18/2024	PSALM-2023 - P1	32,782.00	32,782.00		

Note :

Purchase Requisition schedule of submission
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NATIONAL POWER CORPORATION
ADJUSTED 2023 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2501030 - COMPENSATION & BENEFITS DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	VITAMINS B1 + B6 + B12		NO	PUBLIC BIDDING	11/04/2023	11/30/2023	02/02/2024	02/18/2024	PSALM-2023 - P1	35,000.00	35,000.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				2,240,246.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	FLASH DRIVE - 16GB CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	7,524.00	7,524.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				7,524.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2501990 - OFFICE OF THE MGR, HUMAN RESOURCES DEPT.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ANTENNA - VOLLEYBALL		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	5,000.00	5,000.00		
	BALL CART - VOLLEYBALL		NO	SHOPPNG 52.1(B) 03/02/2023			05/31/2023	06/16/2023	PSALM-2023 - P2	7,800.00	7,800.00		
	BINDER - RING, 19MM X 1.12M, PLASTIC (3/4 X44)		NO	NP-AGNCY TO AGNCY			06/19/2023	07/05/2023	PSALM-2023 - P3	580.00	580.00		
	BINDER - SPIRAL 1/2 INCH		NO	NP-AGNCY TO AGNCY			06/19/2023	07/05/2023	PSALM-2023 - P3	464.00	464.00		
	BINDER/FOLDER, 201 FILE - HARD BOUND, LONG, BLUE COLOR W/ NPC LOGO AS PER NPC SAMPLE		NO	NP-AGNCY TO AGNCY			06/19/2023	07/05/2023	PSALM-2023 - P3	12,180.00	12,180.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	3,280.00	3,280.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NO	NP-AGNCY TO AGNCY			06/19/2023	07/05/2023	PSALM-2023 - P3	2,400.00	2,400.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NO	NP-AGNCY TO AGNCY			06/19/2023	07/05/2023	PSALM-2023 - P3	2,400.00	2,400.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	NP-AGNCY TO AGNCY			06/19/2023	07/05/2023	PSALM-2023 - P3	1,344.00	1,344.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	330.00	330.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	NP-AGNCY TO AGNCY			06/19/2023	07/05/2023	PSALM-2023 - P3	264.00	264.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	420.00	420.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	200.00	200.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	220.00	220.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	1,100.00	1,100.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2501990 - OFFICE OF THE MGR, HUMAN RESOURCES DEPT.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		NO	NP-AGNCY TO AGNCY			06/19/2023	07/05/2023	PSALM-2023 - P3	615.00	615.00		
	FLUID - CORRECTION PEN TYPE, QUICK DRY		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	272.00	272.00		
	FOLDER - LONG, KRAFT		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	2,000.00	2,000.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	3,900.00	3,900.00		
	FRAME - WOODEN		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	36,000.00	36,000.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	284.00	284.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	426.00	426.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	1,420.00	1,420.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	370.00	370.00		
	MARKER - PERMANENT, BLACK		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	1,110.00	1,110.00		
	MARKER - PERMANENT, BLUE		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	925.00	925.00		
	MARKER - PERMANENT, RED		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	740.00	740.00		
	NET - VOLLEYBALL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,000.00	10,000.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	16,625.00	16,625.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	600.00	600.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2501990 - OFFICE OF THE MGR, HUMAN RESOURCES DEPT.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	300.00	300.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	900.00	900.00		
	PENCIL - #2 WITH ERASER		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	288.00	288.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	234.00	234.00		
	SIGN PEN - 0.5MM, BLACK		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	816.00	816.00		
	SIGN PEN - 0.5MM, BLUE		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	1,224.00	1,224.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	747.00	747.00		
	STAPLER - BINDER TYPE HEAVY DUTY DESKTOP		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	1,600.00	1,600.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	672.00	672.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	328.00	328.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	492.00	492.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	385.00	385.00		
	VOICE RECORDER - DIGITAL, 16GB, W/ BUILT-IN MEMORY		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,670.00	7,670.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			128,925.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2501996 - ORGANIZATION & PLACEMENT DIVISION													
MATERIALS AND EQUIPMENT													
	APTITUDE TEST - EMPLOYEE APTITUDE SURVEY		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	39,000.00	39,000.00		
	FLASH DRIVE - 16GB CAPACITY		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,060.00	1,060.00		
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	13,420.00	13,420.00		
	MENTAL ABILITY TEST - RAVENS PROGRESSIVE MATRICES 2		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	35,000.00	35,000.00		
	PERSONALITY TEST - BASIC PERSONALITY INVENTORY		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	15,408.00	15,408.00		
	PERSONALITY TEST - MANAGEMENT DEVELOPMENT QUESTIONNAIRE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	25,000.00	25,000.00		
	RECORDER VOICE DIGITAL - 4GB MEMORY (EXPANDABLE) STEREO CHANNEL MP3 WMA ETC. RECORDING & PLAYBACK FORMAT WITH EARPHONE JACK BUILT-IN MICROPHONE USB CONNECTIVITY.		NO	SHOPPNG 52.1(B)	02/23/2023		02/22/2023	03/10/2023	PSALM-2023 - P1	14,000.00	14,000.00		
	REMOVER - STAPLE WIRE		NO	NP-AGNCY TO AGNCY	01/17/2023		02/02/2023		PSALM-2023 - P1	106.00	106.00		
	RULER - PLASTIC, 450MM		NO	NP-AGNCY TO AGNCY	01/17/2023		02/02/2023		PSALM-2023 - P1	96.00	96.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	NP-AGNCY TO AGNCY	01/17/2023		02/02/2023		PSALM-2023 - P1	85.00	85.00		
				MATERIALS AND EQUIPMENT - TOTAL	143,175.00								
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NO	NP-AGNCY TO AGNCY	01/17/2023		02/02/2023		PSALM-2023 - P1	345.00	345.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		NO	NP-AGNCY TO AGNCY	01/17/2023		02/02/2023		PSALM-2023 - P1	345.00	345.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NO	NP-AGNCY TO AGNCY	01/17/2023		02/02/2023		PSALM-2023 - P1	690.00	690.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	NP-AGNCY TO AGNCY	01/17/2023		02/02/2023		PSALM-2023 - P1	348.00	348.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2501996 - ORGANIZATION & PLACEMENT DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOX - PEERLESS BOX		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	764.00	764.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	55.00	55.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	154.00	154.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	255.00	255.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	789.00	789.00		
	CUTTER BLADE - FOR HEAVY DUTY CUTTER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	25.00	25.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	586.00	586.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	254.00	254.00		
	ENVELOPE - KRAFT, SHORT		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	212.00	212.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	738.00	738.00		
	ERASER - RUBBER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	125.00	125.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	1,069.00	1,069.00		
	FOLDER - LONG, KRAFT		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	637.00	637.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	796.00	796.00		
	FOLDER - SHORT, KRAFT		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	637.00	637.00		

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NATIONAL POWER CORPORATION
ADJUSTED 2023 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2501996 - ORGANIZATION & PLACEMENT DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	365.00	365.00		
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	159.00	159.00		
	INK - STAMP PAD WITH BRUSH, PURPLE, 30ML.		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	32.00	32.00		
	MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END		NO	SHOPPNG 52.1(B)	10/27/2022		02/22/2023	03/10/2023	PSALM-2023 - P1	624.00	624.00		
	NOTEPAD - SELF-ADHESIVE, YELLOW, 3 X 5		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	89.00	89.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	637.00	637.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	12,306.00	12,306.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	848.00	848.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	1,146.00	1,146.00		
	PEN - MARKING, FINE, REFILLABLE BLACK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	848.00	848.00		
	PENCIL - #2 WITH ERASER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	102.00	102.00		
	RUBBER BAND - RAINBOW, FLAT, JUMBO SIZE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	106.00	106.00		
	SIGN PEN - 0.5MM, BLUE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	1,485.00	1,485.00		
	STAPLE WIRE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	624.00	624.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	840.00	840.00		

Note :

Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2023
Priority 2 - February 10 to 28, 2024
Priority 3 - March 1 to April 30, 2024

GAA-2023 - Non-OMA
PSALM-2023 - OMA

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2501996 - ORGANIZATION & PLACEMENT DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH	NO	NP-AGNCY TO AGNCY				01/17/2023	02/02/2023	PSALM-2023 - P1	560.00	560.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS	NO	NP-AGNCY TO AGNCY				01/17/2023	02/02/2023	PSALM-2023 - P1	840.00	840.00		
	TWINE - PLASTIC, ONE KILO PER ROLL	NO	NP-AGNCY TO AGNCY				01/17/2023	02/02/2023	PSALM-2023 - P1	80.00	80.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						30,515.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - CF281A HP LASERJET M605	NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	PSALM-2023 - P2	9,834.00	9,834.00		
	TONER CARTRIDGE - HP CB435A, BLACK, FOR HP LASERJET P1005, P1006 PRINTER SERIES	NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	PSALM-2023 - P2	14,400.00	14,400.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						24,234.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2502001 - OFFICE OF THE VP ADMIN & FINANCE GROUP.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - RUBBING 70% ETHYL 500ML		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	2,820.00	2,820.00		
	BATTERY - DRY CELL, 1.5 V, SIZE AA, SUPER HEAVY DUTY		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	2,250.00	2,250.00		
	BATTERY - DRY CELL, 1.5V, SIZE AAA, SUPER HEAVY DUTY		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	1,400.00	1,400.00		
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	300.00	300.00		
	BINDER - RING, 22MM X 1.12M, PLASTIC (7/8 X 44)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	1,280.00	1,280.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	5,860.00	5,860.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	5,860.00	5,860.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	984.00	984.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	777.00	777.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	906.00	906.00		
	BOX - PEERLESS BOX		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	5,100.00	5,100.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	99.00	99.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	276.00	276.00		
	CLIP - BINDER (BULLDOG), 3 (75MM)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	126.00	126.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	705.00	705.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2502001 - OFFICE OF THE VP ADMIN & FINANCE GROUP.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CUTTER - PAPER, HARD PLASTIC, HD	NO	SHOPPING		10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	552.00	552.00		
	DATA FILE BOX - 5 X9 X 15-3/4	NO	NP-AGNCY TO AGNCY				01/17/2023	02/02/2023	PSALM-2023 - P1	2,720.00	2,720.00		
	ENVELOPE - KRAFT, BROWN LONG	NO	NP-AGNCY TO AGNCY				01/17/2023	02/02/2023	PSALM-2023 - P1	1,476.00	1,476.00		
	ENVELOPE - KRAFT, SHORT	NO	NP-AGNCY TO AGNCY				01/17/2023	02/02/2023	PSALM-2023 - P1	1,170.00	1,170.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NO	NP-AGNCY TO AGNCY				01/17/2023	02/02/2023	PSALM-2023 - P1	3,123.00	3,123.00		
	FOLDER - LONG, KRAFT	NO	NP-AGNCY TO AGNCY				01/17/2023	02/02/2023	PSALM-2023 - P1	864.00	864.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NO	NP-AGNCY TO AGNCY				01/17/2023	02/02/2023	PSALM-2023 - P1	424.00	424.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NO	NP-AGNCY TO AGNCY				01/17/2023	02/02/2023	PSALM-2023 - P1	126.00	126.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NO	NP-AGNCY TO AGNCY				01/17/2023	02/02/2023	PSALM-2023 - P1	29,000.00	29,000.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE	NO	NP-AGNCY TO AGNCY				01/17/2023	02/02/2023	PSALM-2023 - P1	576.00	576.00		
	PEN - BALLPOINT	NO	NP-AGNCY TO AGNCY				01/17/2023	02/02/2023	PSALM-2023 - P1	1,253.00	1,253.00		
	PEN - PENTEL, ASSORTED COLORS	NO	NP-AGNCY TO AGNCY				01/17/2023	02/02/2023	PSALM-2023 - P1	2,009.00	2,009.00		
	PENCIL - #2 WITH ERASER	NO	NP-AGNCY TO AGNCY				01/17/2023	02/02/2023	PSALM-2023 - P1	510.00	510.00		
	SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN	NO	NP-AGNCY TO AGNCY				01/17/2023	02/02/2023	PSALM-2023 - P1	58.00	58.00		
	SIGN PEN - 0.5MM, BLUE	NO	NP-AGNCY TO AGNCY				01/17/2023	02/02/2023	PSALM-2023 - P1	10,260.00	10,260.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2502001 - OFFICE OF THE VP ADMIN & FINANCE GROUP.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	NO	NP-AGNCY TO AGNCY				01/17/2023	02/02/2023	PSALM-2023 - P1	4,419.00	4,419.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH	NO	NP-AGNCY TO AGNCY				01/17/2023	02/02/2023	PSALM-2023 - P1	1,510.00	1,510.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NO	NP-AGNCY TO AGNCY				01/17/2023	02/02/2023	PSALM-2023 - P1	1,596.00	1,596.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS	NO	NP-AGNCY TO AGNCY				01/17/2023	02/02/2023	PSALM-2023 - P1	833.00	833.00		
	TWINE - PLASTIC, ONE KILO PER ROLL	NO	NP-AGNCY TO AGNCY				01/17/2023	02/02/2023	PSALM-2023 - P1	2,270.00	2,270.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					93,492.00				
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	RIBBON - RIBBON FOR DATER ELECTRONIC TIME STAMP MACHINE	NO	SHOPPING	03/02/2023			05/31/2023	06/16/2023	PSALM-2023 - P2	3,720.00	3,720.00		
				OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL					3,720.00				

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2502990 - TRAINING & DEVELOPMENT DIVISION													
HRD TRAINING PROGRAM													
	2023 EMPLOYEE ENGAGEMENT AND TEAMBUILDING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	517,902.00	517,902.00		
	2023 LEADERSHIP AND MANAGEMENT PROGRAM (LAMP)		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	411,600.00	411,600.00		
	ACCOUNTING FOR NON-ACCOUNTANTS/TAX UPDATES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	131,604.00	131,604.00		
	ADVANCE PCO		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	278,242.00	278,242.00		
	BASIC PCO		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	149,661.00	149,661.00		
	CUSTOMER RELATIONS		YES	NP-HI TECH CONSLT			05/31/2023	06/16/2023	PSALM-2023 - P2	233,460.00	233,460.00		
	EFFECTIVE COMMUNICATION SKILLS		YES	NP-HI TECH CONSLT			05/31/2023	06/16/2023	PSALM-2023 - P2	94,483.00	94,483.00		
	HEAT RATE IMPROVEMENT PROGRAM (HRIP)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	51,500.00	51,500.00		
	LEADERSHIP SERIES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	200,700.00	200,700.00		
	MATERIALS FOR 2023 LEADERSHIP & MANAGEMENT PROGRAM		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	290,550.00	290,550.00		
	PROJECT/CONTRACT MANAGEMENT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	69,812.00	69,812.00		
	REGULATORY COMPLIANCE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	110,230.00	110,230.00		
	RELIABILITY CENTERED MAINTENANCE (RCM)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	51,500.00	51,500.00		
	STRATEGIC PLANNING - (LEASE OF VENUE WITH FOOD AND ACCOMMODATION)		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	150,000.00	150,000.00		
	VALUES ORIENTATION WORKSHOP		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	548,880.00	548,880.00		
							HRD TRAINING PROGRAM - TOTAL			3,290,124.00			

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2502990 - TRAINING & DEVELOPMENT DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - RING, FOLDER, 3 HOLES		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,500.00	10,500.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	2,500.00	2,500.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	2,500.00	2,500.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	210.00	210.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	240.00	240.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	340.00	340.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	222.00	222.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	1,180.00	1,180.00		
	FOLDER - LONG, KRAFT		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	2,800.00	2,800.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	726.00	726.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	840.00	840.00		
	MARKER - PERMANENT, BLACK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	720.00	720.00		
	MARKER - PERMANENT, BLUE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	720.00	720.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	6,600.00	6,600.00		
	PAPER - MANILA		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	4,000.00	4,000.00		

Note :

Purchase Requisition schedule of submission
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2502990 - TRAINING & DEVELOPMENT DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PARCHMENT PAPER - 120 GSM SIZE 8-1/2 X 11		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	41,855.00	41,855.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	936.00	936.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	535.00	535.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	290.00	290.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	276.00	276.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/13		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	480.00	480.00		
	STAPLER - OFFICE, DOUBLE SIDED 1 INCH		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	732.00	732.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	300.00	300.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	198.00	198.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	300.00	300.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					80,000.00				
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF COMMUNICATION EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,605.00	3,605.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL					3,605.00				
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF COMMUNICATION EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,815.00	5,815.00		
				OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL					5,815.00				

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2502990 - TRAINING & DEVELOPMENT DIVISION													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - CANON, CL811		NO	SHOPPNG 52.1(B)	02/08/2023		02/22/2023	03/10/2023	PSALM-2023 - P1	40,000.00	40,000.00		
	INK CARTRIDGE - CANON, PG810		NO	SHOPPNG 52.1(B)	02/08/2023		02/22/2023	03/10/2023	PSALM-2023 - P1	30,000.00	30,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				70,000.00					
POSTAGE & COURIER SERVICES													
	- POSTAGE & COURIER SERVICES, BASED ON USAGE		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	564.00	564.00		
				POSTAGE & COURIER SERVICES - TOTAL				564.00					
TRAINING AND EDUCATION													
	VARIOUS CONVENTIONS/SEMINAR (LOCAL/EXTERNAL)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,528.00	1,528.00		
				TRAINING AND EDUCATION - TOTAL				1,528.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2602014 - TELECOM & SECURITY SERVICES DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOX - PEERLESS BOX		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	2,040.00	2,040.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	3,000.00	3,000.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	2,800.00	2,800.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	6,000.00	6,000.00		
	ID LANYARD WITH CARD CASE - ID LANYARD WITH CARD CASE		NO	NP-SMALL VAL PROC	01/16/2024		04/15/2024	05/01/2024	PSALM-2023 - P3	350,000.00	350,000.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,440.00	1,440.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	18,000.00	18,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,200.00	1,200.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	4,000.00	4,000.00		
	STAPLER - BINDER TYPE HEAVY DUTY DESKTOP		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	500.00	500.00		
	TAPE - MAGIC, 25MM W X 50M L		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	2,688.00	2,688.00		
	OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL									391,668.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2603940 - OFFICE OF THE MANAGER, LOGISTICS DEPAR													
MATERIALS AND EQUIPMENT													
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	300.00	300.00		
				MATERIALS AND EQUIPMENT - TOTAL				300.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	312.00	312.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	312.00	312.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	428.00	428.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	349.00	349.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	104.00	104.00		
	ENVELOPE - KRAFT, SHORT		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	100.00	100.00		
	FOLDER - LONG, KRAFT		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	312.00	312.00		
	FOLDER - LOOSELEAF, HARDBOARD, GREEN, LONG 16 PTS WITH TABS		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	2,142.00	2,142.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	241.00	241.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	25,960.00	25,960.00		
	SIGN PEN - 0.5MM, BLACK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	1,619.00	1,619.00		
	SIGN PEN - 0.5MM, BLUE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	1,647.00	1,647.00		
	STAPLE WIRE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	871.00	871.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2603940 - OFFICE OF THE MANAGER, LOGISTICS DEPAR													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE - MASKING, 25MM W X 45 YRDS L		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	312.00	312.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	692.00	692.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	250.00	250.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				35,651.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2603996 - MTRLS, SUPPLIES & SRVCS PROCUREMENT DIV.													
ADVERTISING													
	BIDDING		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	120,000.00	120,000.00		
					ADVERTISING - TOTAL		120,000.00						
MATERIALS AND EQUIPMENT													
	CHAIR, GENERAL OFFICE, - Midback rest with arm rest (see attached specifications)		NO	SHOPPNG 52.1(B)	12/19/2023		02/09/2024	02/25/2024	PSALM-2023 - P3	10,000.00	10,000.00		
	DATER - AUTOMATIC STAMP ELECTRONIC TIME MACHINE WITH FIVE (5) PIECES EXTRA RIBBON CARTRIDGE		NO	SHOPPNG 52.1(B)	11/23/2023		09/18/2023	10/04/2023	PSALM-2023 - P2	30,000.00	30,000.00		
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 4TB USB		NO	SHOPPNG 52.1(B)	11/23/2023		09/18/2023	10/04/2023	PSALM-2023 - P2	15,450.00	15,450.00		
	LADDER, 6 STEP, - Heavy Duty		NO	SHOPPNG 52.1(B)	12/19/2023		02/09/2024	02/25/2024	PSALM-2023 - P3	10,000.00	10,000.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	600.00	600.00		
					MATERIALS AND EQUIPMENT - TOTAL		66,050.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - SPIRAL, 1 DIA., 44 L, BLACK		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,000.00	2,000.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	12,600.00	12,600.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,200.00	1,200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,500.00	1,500.00		
	BOOK - RECORD JOURNAL, HARDBOUND, 2 COLUMNS, DOUBLE ENTRY LEDGER, 300 PAGES, #85		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	5,600.00	5,600.00		
	BOX - PEERLESS BOX		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	78,000.00	78,000.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	2,000.00	2,000.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2603996 - MTRLS, SUPPLIES & SRVCS PROCUREMENT DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	800.00	800.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	1,200.00	1,200.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	594.00	594.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	90.00	90.00		
	FLUID - CORRECTION, WATERBASED, 20ML.		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,600.00	1,600.00		
	FOLDER - WAX COATED, LONG SIZE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	48,000.00	48,000.00		
	FORM, - CUSTOMIZED NPC PURCHASE ORDER, FILLER, 13 X 9-1/2 X 5 PLY, CARBONLESS PAPER, 250 SETS/BOX (AS PER NPC SAMPLE)		NO	NP-SMALL VAL PROC	07/21/2023		08/23/2023	09/08/2023	PSALM-2023 - P2	45,000.00	45,000.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	960.00	960.00		
	LOCK, CYLINDER W/ KEY, - COMMON, FOR DOOR COMPARTMENT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	13,824.00	13,824.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	245,760.00	245,760.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,800.00	2,800.00		
	PEN - PERMANENT MARKING FINE REFILLABLE BLUE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	1,600.00	1,600.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	3,000.00	3,000.00		
	SIGN PEN - 0.7 MM		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	2,880.00	2,880.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,560.00	4,560.00		

Note :

Purchase Requisition schedule of submission
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PSALM-2023 - OMA

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NATIONAL POWER CORPORATION
ADJUSTED 2023 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2603996 - MTRLS, SUPPLIES & SRVCS PROCUREMENT DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	1,000.00	1,000.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	3,000.00	3,000.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	4,000.00	4,000.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	1,175.00	1,175.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			484,743.00						
TRAINING AND EDUCATION													
	SEMINAR ON R.A. 9184, NPC		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	12,360.00	12,360.00		
				TRAINING AND EDUCATION - TOTAL			12,360.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2603998 - WAREHOUSING/INVENTORY/TRAFFIC & ASSET DI													
	FOLDER, MOLAR FILE - VERTICAL W/ MECHANISM, 9" W X 15" L VERTICAL W/ MECHANISM, 9" W X 15" L 3" CAPACITY, GREEN	NO	SHOPPNG 52.1(B)	12/20/2023		03/19/2024	04/04/2024	PSALM-2023 - P3	177,900.00	177,900.00		
	SHARPENER, PENCIL - AUTO FEEDER, HEAVY DUTY, W/ CLAMP	NO	NP-AGNCY TO AGNCY			12/21/2022	01/06/2023	PSALM-2023 - P3	236.08	236.08		
					- TOTAL	178,136.08							
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	FUEL - BIODIESEL	YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	2,447,328.00	2,447,328.00		
	FUEL - GASOLINE90 - 95 OCTANE RATING	YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	1,034,259.00	1,034,259.00		
					GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL	3,481,587.00						
JOB ORDER													
NEW6-JO	2023 YEAR END INVENTORY												
	CUTTER - NT-L 500	NO	NP-AGNCY TO AGNCY			06/19/2023	07/05/2023	PSALM-2023 - P3	1,250.00	1,250.00		
	INVENTORY TICKET - BOOK PAPER, 120GSM, 1-PLY, SIZE: 4 X 12 , COLOR: YELLOW, PRINT FRONT & BACK (NPC SAMPLE)	NO	NP-SMALL VAL PROC	07/11/2023		08/08/2023	08/24/2023	PSALM-2023 - P3	34,998.00	34,998.00		
	PAPER - STICKER, A4, HIGH GLOSS	NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	8,000.00	8,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NO	NP-AGNCY TO AGNCY			06/19/2023	07/05/2023	PSALM-2023 - P3	150.00	150.00		
	PENCIL - #2 WITH ERASER	NO	NP-AGNCY TO AGNCY			06/19/2023	07/05/2023	PSALM-2023 - P3	100.00	100.00		
	RULER - PLASTIC, 450MM	NO	NP-AGNCY TO AGNCY			06/19/2023	07/05/2023	PSALM-2023 - P3	500.00	500.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY	NO	NP-AGNCY TO AGNCY			06/19/2023	07/05/2023	PSALM-2023 - P3	250.00	250.00		
					JOB ORDER - TOTAL	45,248.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2603998 - WAREHOUSING/INVENTORY/TRAFFIC & ASSET DI													
MATERIALS AND EQUIPMENT													
	JACKET - WATERPROOF, RAIN JACKET		NO	SHOPPING	03/31/2023		04/26/2023	05/12/2023	PSALM-2023 - P2	30,000.00	30,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			30,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44)		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	105.00	105.00		
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	105.00	105.00		
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)		NO	NP-AGNCY TO AGNCY			06/19/2023	07/05/2023	PSALM-2023 - P3	105.00	105.00		
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	105.00	105.00		
	BINDER - RING, 19MM X 1.12M, PLASTIC (3/4 X44)		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	105.00	105.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	105.00	105.00		
	BINDER - RING, 28MM X 1.12M, PLASTIC (1-1/8 X 44)		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	140.00	140.00		
	BINDER - RING, 32MM X 1.12M, PLASTIC (1-1/4 X 44)		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	105.00	105.00		
	BINDER - RING, 50MM X 1.12M, PLASTIC (2 X 44)		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	105.00	105.00		
	BOX, STORAGE - DROPSIDE/COLLAPSIBLE, 15"W, 24"L, 10"H		NO	SHOPPNG 52.1(A)	08/31/2023		10/10/2023	10/26/2023	PSALM-2023 - P2	387,000.00	387,000.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	1,080.00	1,080.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	2,520.00	2,520.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	80.00	80.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2603998 - WAREHOUSING/INVENTORY/TRAFFIC & ASSET DI													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NO	NP-AGNCY TO AGNCY				05/31/2023	06/16/2023	PSALM-2023 - P2	40.00	40.00		
	CLIP, - BACKFOLD, 50MM (2")	NO	NP-AGNCY TO AGNCY				06/27/2023	07/13/2023	PSALM-2023 - P3	7,057.44	7,057.44		
	CUTTER, - KNIFE	NO	NP-AGNCY-TO-AGNCY-PS-DBM	08/07/2023	07/17/2023		07/20/2023	08/05/2023	PSALM-2023 - P3	475.80	475.80		
	DISC, DIGITAL VIDEO - DVD REWRITABLE (DVD+RW), 4.7 GB DUAL LAYER WITH SLIM CASE	NO	SHOPPNG 52.1(A)	08/31/2023			10/10/2023	10/26/2023	PSALM-2023 - P2	11,440.00	11,440.00		
	DISC, DIGITAL VIDEO - DVD, RECORDABLE (DVD+R), 4.7GB DUAL LAYER, WITH SLIM CASE	NO	SHOPPNG 52.1(A)	08/31/2023			10/10/2023	10/26/2023	PSALM-2023 - P2	22,680.00	22,680.00		
	FASTENER, PAPER - METAL/PLASTIC, 50 SETS/BOX	NO	NP-AGNCY TO AGNCY				03/20/2023	04/05/2023	PSALM-2023 - P2	20,442.24	20,442.24		
	MARKER - FLUORESCENT	NO	NP-AGNCY TO AGNCY				08/23/2023	09/08/2023	PSALM-2023 - P3	7,625.28	7,625.28		
	MARKER, PERMANENT, - BLUE	NO	NP-AGNCY-TO-AGNCY-PS-DBM	08/07/2023	07/17/2023		07/20/2023	08/05/2023	PSALM-2023 - P3	554.09	554.09		
	PAPER - MULTI-PURPOSE, LEGAL SIZE	NO	NP-AGNCY TO AGNCY				05/31/2023	06/16/2023	PSALM-2023 - P2	875.00	875.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NO	NP-AGNCY TO AGNCY				05/31/2023	06/16/2023	PSALM-2023 - P2	42,000.00	42,000.00		
	PEN, BALLPOINT - FINE POINT, 0.7MM, BLUE/BLACK	NO	SHOPPNG 52.1(A)	08/31/2023			10/10/2023	10/26/2023	PSALM-2023 - P2	4,155.00	4,155.00		
	PEN, BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NO	SHOPPNG 52.1(A)	08/31/2023			10/10/2023	10/26/2023	PSALM-2023 - P2	25,155.00	25,155.00		
	RULER, - PLASTIC 450MM (18"), WIDTH 38MM	NO	NP-AGNCY-TO-AGNCY-PS-DBM	08/07/2023	07/17/2023		07/20/2023	08/05/2023	PSALM-2023 - P3	199.30	199.30		
	SIGN PEN - 0.5MM, BLACK	NO	NP-AGNCY TO AGNCY				05/31/2023	06/16/2023	PSALM-2023 - P2	1,350.00	1,350.00		
	SIGN PEN - 0.5MM, BLUE	NO	NP-AGNCY TO AGNCY				05/31/2023	06/16/2023	PSALM-2023 - P2	675.00	675.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2603998 - WAREHOUSING/INVENTORY/TRAFFIC & ASSET DI													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	STAPLER, STANDARD		NO	NP-AGNCY-TO-AGNCY-PS-DBM	08/07/2023	07/17/2023	07/20/2023	08/05/2023	PSALM-2023 - P3	2,184.00	2,184.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						538,568.15			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2606001 - O. M., GENERAL SERVICES DEPARTMENT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ENVELOPE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	100.00	100.00		
	ENVELOPE		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	180.00	180.00		
	FOLDER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	374.00	374.00		
	PAPER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	880.00	880.00		
	SIGN PEN		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	210.00	210.00		
	TAPE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	336.00	336.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						2,080.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
4001140 - CENTRAL RECORDS & TECH. DOCUMENTS DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ERASER - RUBBER	NO	NP-AGNCY TO AGNCY				01/17/2023	02/02/2023	PSALM-2023 - P1	50.00	50.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NO	NP-AGNCY TO AGNCY				01/17/2023	02/02/2023	PSALM-2023 - P1	500.00	500.00		
	MARKER	NO	NP-AGNCY TO AGNCY				01/17/2023	02/02/2023	PSALM-2023 - P1	200.00	200.00		
	MARKER - PERMANENT, BLACK	NO	NP-AGNCY TO AGNCY				01/17/2023	02/02/2023	PSALM-2023 - P1	120.00	120.00		
	PAPER	NO	NP-AGNCY TO AGNCY				01/17/2023	02/02/2023	PSALM-2023 - P1	14,140.00	14,140.00		
	PAPER	NO	SHOPPING	10/19/2022			01/17/2023	02/02/2023	PSALM-2023 - P1	120.00	120.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NO	NP-AGNCY TO AGNCY				01/17/2023	02/02/2023	PSALM-2023 - P1	28,900.00	28,900.00		
	PEN	NO	NP-AGNCY TO AGNCY				01/17/2023	02/02/2023	PSALM-2023 - P1	135.00	135.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE	NO	NP-AGNCY TO AGNCY				01/17/2023	02/02/2023	PSALM-2023 - P1	550.00	550.00		
	SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN	NO	NP-AGNCY TO AGNCY				01/17/2023	02/02/2023	PSALM-2023 - P1	105.00	105.00		
	SHARPENER	NO	NP-AGNCY TO AGNCY				01/17/2023	02/02/2023	PSALM-2023 - P1	141.00	141.00		
	SIGN PEN - 0.5MM, BLUE	NO	NP-AGNCY TO AGNCY				01/17/2023	02/02/2023	PSALM-2023 - P1	555.00	555.00		
	TAPE - MASKING, 25MM W X 45 YRDS L	NO	NP-AGNCY TO AGNCY				01/17/2023	02/02/2023	PSALM-2023 - P1	600.00	600.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NO	NP-AGNCY TO AGNCY				01/17/2023	02/02/2023	PSALM-2023 - P1	600.00	600.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS	NO	NP-AGNCY TO AGNCY				01/17/2023	02/02/2023	PSALM-2023 - P1	360.00	360.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
4001140 - CENTRAL RECORDS & TECH. DOCUMENTS DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TWINE - PLASTIC, ONE KILO PER ROLL	NO		NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	520.00	520.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				47,596.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	CLEANING BLADE - ROWE RCS4000	NO		NP-SMALL VAL PROC	09/01/2023		09/28/2023	10/14/2023	PSALM-2023 - P2	16,000.00	16,000.00		
	ECO PLOTTER PAPER, 36 INCH X 150M C#3 - ROWE RCS4000	NO		SHOPPING	09/29/2023		11/17/2023	12/03/2023	PSALM-2023 - P2	39,999.99	39,999.99		
	TONER - ROWE RCS4000	NO		SHOPPING	09/29/2023		10/25/2023	11/10/2023	PSALM-2023 - P2	32,000.00	32,000.00		
				OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL				87,999.99					
OPERATION AND MAINTENANCE - COMPUTERS													
	IMAGING DRUM, MODEL NO. 52D0Z00 - FOR MS810DN LEXMARK LASER PRINTER	NO		SHOPPING	09/29/2023		11/17/2023	12/03/2023	PSALM-2023 - P2	9,000.00	9,000.00		
	TONER, BRANDED 52D3H0E BLACK - FOR MS810DN LEXMARK LASER PRINTER	NO		SHOPPING	09/29/2023		11/17/2023	12/03/2023	PSALM-2023 - P2	27,000.00	27,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				36,000.00					

Note :

Purchase Requisition schedule of submission
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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2303010 - FINANCIAL REPORTING, REVIEW & CONTROL DI													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	34,400.00	34,400.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			34,400.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2303011 - DISBURSEMENT AUDIT & MONITORING DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - ALKALINE, SIZE AAA		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	1,000.00	1,000.00		
	BINDER - RING, 32MM X 1.12M, PLASTIC (1-1/4 X 44)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	912.00	912.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	3,600.00	3,600.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	3,600.00	3,600.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	3,600.00	3,600.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	3,200.00	3,200.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	8,160.00	8,160.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	1,120.00	1,120.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	2,040.00	2,040.00		
	CUTTER - BIG, HEAVY DUTY		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	480.00	480.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	960.00	960.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	1,120.00	1,120.00		
	FOLDER - LONG, KRAFT		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	960.00	960.00		
	FOLDER, FILE - 344MM X 55MM X 275MM, WITH ELASTIC HIGH HARDWARE FIXTURE, CARDBOARD, L-SHAPE FOLDER, BLUE		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	4,080.00	4,080.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	800.00	800.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2303011 - DISBURSEMENT AUDIT & MONITORING DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	INK - STAMP PAD, PURPLE WITH BRUSH, 2OZ./BOT.		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	360.00	360.00		
	PAD - POST-IT 3X4, 4X8, ASSORTED COLORS		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	1,920.00	1,920.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	13,200.00	13,200.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	768.00	768.00		
	PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	2,304.00	2,304.00		
	PEN - GEL TYPE GREEN		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	1,152.00	1,152.00		
	PEN - GEL TYPE, BLACK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	3,456.00	3,456.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	480.00	480.00		
	PENCIL - #2 WITH ERASER		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	480.00	480.00		
	PLASTIC ENVELOPE - EXPANDING WITH PUSH LOCK, LONG, COLORED		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	1,600.00	1,600.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	140.00	140.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	220.00	220.00		
	STAMP PAD INK - PURPLE OR VIOLET		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	340.00	340.00		
	STAPLE WIRE		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	520.00	520.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	3,120.00	3,120.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2303011 - DISBURSEMENT AUDIT & MONITORING DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	7,200.00	7,200.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	3,840.00	3,840.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	5,760.00	5,760.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	400.00	400.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				82,892.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	RIBBON - RIBBON FOR DATER ELECTRONIC TIME STAMP MACHINE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	6,810.00	6,810.00		
				OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL				6,810.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE, HIGH CAP. - FUJI XEROX DOUBLEPRINT M355DF		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	23,373.00	23,373.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				23,373.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2303012 - POWER RECEIVABLES ACCOUNTING DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	144.00	144.00		
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	156.00	156.00		
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	323.00	323.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	310.00	310.00		
	BINDER - RING, 50MM X 1.12M, PLASTIC (2 X 44)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	375.00	375.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	800.00	800.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	480.00	480.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	480.00	480.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	140.00	140.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	603.00	603.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	72.00	72.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	160.00	160.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	46.00	46.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	45.00	45.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	126.00	126.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2303012 - POWER RECEIVABLES ACCOUNTING DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	DISPENSER - TAPE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	54.00	54.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	140.00	140.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	100.00	100.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	700.00	700.00		
	FILM, TRANSPARENCY - A4, PPC/OHP 100SHTS/BOX-FOR INKJET PRINTERS, PRODUCT #		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	312.00	312.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	1,035.00	1,035.00		
	FOLDER - LONG, KRAFT		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	280.00	280.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	192.00	192.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	280.00	280.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	102.00	102.00		
	MARKER - PERMANENT, BLACK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	128.00	128.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	2,300.00	2,300.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	2,560.00	2,560.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	135.00	135.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	160.00	160.00		

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HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2303012 - POWER RECEIVABLES ACCOUNTING DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PENCIL - #2 WITH ERASER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	24.00	24.00		
	REMOVER - STAPLE WIRE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	100.00	100.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	140.00	140.00		
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	190.00	190.00		
	SIGN PEN - 0.5MM, BLACK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	280.00	280.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	156.00	156.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	80.00	80.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	156.00	156.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	224.00	224.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	120.00	120.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					14,208.00				
OPERATION AND MAINTENANCE - COMPUTERS													
	DRUM UNIT - BROTHER, DR-261 CL FOR PRINTER MFC-9330CDW		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,449.00	7,449.00		
	TONER CARTRIDGE - BROTHER, TN-261 BLACK, FOR PRINTER MFC9330CDW		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	11,850.00	11,850.00		
	TONER CARTRIDGE - BROTHER, TN-261 MAGENTA, FOR BROTHER PRINTER MFC9330CDW		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,900.00	7,900.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					27,199.00				

Note :

Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2023
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GAA-2023 - Non-OMA
PSALM-2023 - OMA

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NATIONAL POWER CORPORATION
ADJUSTED 2023 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2303020 - GENERAL & PROPERTY TAX ACCOUNTING DIV.													
MATERIALS AND EQUIPMENT													
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,600.00	7,600.00		
				MATERIALS AND EQUIPMENT - TOTAL				7,600.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	660.00	660.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	720.00	720.00		
	FOLDER BINDER - WITH NPC LOGO SIZE 3 INCH THICK		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	750.00	750.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	436.00	436.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	16,240.00	16,240.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	800.00	800.00		
	PENCIL - #2 WITH ERASER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	80.00	80.00		
	SIGN PEN - 0.7 MM		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	1,200.00	1,200.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	52.00	52.00		
	TAPE - MASKING TAPE 1		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	42.00	42.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	180.00	180.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				21,160.00					

Note :

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NATIONAL POWER CORPORATION
ADJUSTED 2023 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2303020 - GENERAL & PROPERTY TAX ACCOUNTING DIV.													
OPERATION AND MAINTENANCE - COMPUTERS													
	FORM - COMPUTER CONTINUOUS, 2 PLY, 11 X 9-1/2 , 1000 SETS/BOX	NO	NP-AGNCY TO AGNCY				01/17/2023	02/02/2023	PSALM-2023 - P1	2,400.00	2,400.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				2,400.00					

Note :

Purchase Requisition schedule of submission
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2303990 - OFFICE OF THE MANAGER, CONTROLLER'S DEPT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL ISOPROPYL 70% - 70%		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	1,400.00	1,400.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	385.00	385.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	385.00	385.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	125.00	125.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	312.00	312.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	312.00	312.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	253.00	253.00		
	BOOK, RECORD JOURNAL - HARDBOUND, 2 COLUMNS, DOUBLE ENTRY LEDGER 300 PAGES #85		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	150.00	150.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	56.00	56.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	109.00	109.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	62.00	62.00		
	ENVELOPE - BROWN, LONG, KRAFT		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	499.00	499.00		
	ENVELOPE - KRAFT, SHORT		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	444.00	444.00		
	MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	451.00	451.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	2,730.00	2,730.00		

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NATIONAL POWER CORPORATION
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2303990 - OFFICE OF THE MANAGER, CONTROLLER'S DEPT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	645.00	645.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	133.00	133.00		
	PENCIL - MECHANICAL, 0.3 WITH ERASER ON TOP AND WITH COVER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	166.00	166.00		
	SIGN PEN - 0.7 MM		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	499.00	499.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	83.00	83.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	52.00	52.00		
	TAPE - MASKING 3 INCH WIDTH		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	146.00	146.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	166.00	166.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	104.00	104.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				9,667.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	INK CARTRIDGE - BROTHER MCF-8910DW MONOCHOME ALL IN ONE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	3,000.00	3,000.00		
				OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL				3,000.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - BROTHER MCF-8910DW MONOCHOME ALL IN ONE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,210.00	7,210.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				7,210.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2401030 - FUND MANAGEMENT DIV.													
	MOLAR FILE - FOLDER MOLAR FILE VERTICAL WITH MECHANISM	NO	SHOPPNG 52.1(B)	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	43,920.00	43,920.00		
					- TOTAL		43,920.00						
MATERIALS AND EQUIPMENT													
	PUNCHER PAPER - HEAVY DUTY.	NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	880.00	880.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY	NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	148.00	148.00		
					MATERIALS AND EQUIPMENT - TOTAL		1,028.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)	NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	300.00	300.00		
	BINDER - SPIRAL 3/4 INCH	NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	680.00	680.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE	NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	800.00	800.00		
	FORMS - NPC - LBP CONTINUOUS CHECK 2 PLY	NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	30,000.00	30,000.00		
	FORMS	NO	NP-AGNCY TO AGNCY			03/03/2023	03/19/2023	PSALM-2023 - P1	8,000.00	8,000.00		
	FORMS - NPC - OFFICIAL RECIEPT	NO	NP-AGNCY TO AGNCY			03/03/2023	03/19/2023	PSALM-2023 - P1	26,000.00	26,000.00		
	INK - STAMP PAD , VIOLET, 50ML	NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	198.00	198.00		
	NPC ACKNOWLEDGEMENT RECEIPT - NPC FORM, ACKNOWLEDGEMENT RECEIPT	NO	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	57,500.00	57,500.00		
	NPC FORMS PAYMENT INSTRUCTION - 11'X81/2 MATERIAL CBSI SECURITY PAPER 96 GSM	NO	NP-AGNCY TO AGNCY			08/02/2023	08/18/2023	PSALM-2023 - P3	28,800.00	28,800.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	12,325.00	12,325.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2401030 - FUND MANAGEMENT DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	816.00	816.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	336.00	336.00		
	PENCIL - #2 WITH ERASER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	216.00	216.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	900.00	900.00		
	SIGN PEN - 0.5MM, BLUE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	1,080.00	1,080.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	336.00	336.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	420.00	420.00		
		OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL								168,707.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	RIBBON CARTRIDGE - EPSON C13SO15589 (S015337), FOR PRINTER LQ-590		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	2,200.00	2,200.00		
	TONER CARTRIDGE - HP CF280A, 20A		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	9,400.00	9,400.00		
		OPERATION AND MAINTENANCE - COMPUTERS - TOTAL								11,600.00			
POSTAGE & COURIER SERVICES													
	- POSTAGE & COURIER SERVICES		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	20,600.00	20,600.00		
		POSTAGE & COURIER SERVICES - TOTAL								20,600.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2401039 - OFFICE OF THE MANAGER, - TREASURY DEPT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ENVELOPE - KRAFT, BROWN LONG		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	60.00	60.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	55.00	55.00		
	FOLDER - YELLOW, LONG		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	30.00	30.00		
	PENCIL - #2 WITH ERASER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	120.00	120.00		
	SIGN PEN - 0.5MM, BLUE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	780.00	780.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	35.00	35.00		
	TAPE - MASKING, 25MM W X 45 YRDS L		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	400.00	400.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	416.00	416.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			1,896.00						

Note :

Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2023
Priority 2 - February 10 to 28, 2024
Priority 3 - March 1 to April 30, 2024

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PSALM-2023 - OMA

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NATIONAL POWER CORPORATION
ADJUSTED 2023 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2402001 - OFFICE OF THE SR. DEPARTMENT MANAGER FIN													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	412.00	412.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	41.00	41.00		
	CORRECTION FLUID - WATER BASED, 20ML		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	15.00	15.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	62.00	62.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	309.00	309.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	618.00	618.00		
	GLUE - SUPER SURTITE		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	144.00	144.00		
	PAPER - SHORT, BOND		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	3,840.00	3,840.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	95.00	95.00		
	PEN - MARKING, FINE, REFILLABLE BLACK		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	144.00	144.00		
	PEN - REFILL, SIGNING, BLACK, 0.8MM		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	276.00	276.00		
	PENCIL - #2 WITH ERASER		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	33.00	33.00		
	SIGN PEN - 0.5MM, BLUE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	720.00	720.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	70.00	70.00		
	OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL									6,779.00			

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Purchase Requisition schedule of submission
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2402010 - FINANCIAL PLANNING DIVISION													
MATERIALS AND EQUIPMENT													
	CALCULATOR		NO	SHOPPNG 52.1(B)	04/23/2023		07/22/2023	08/07/2023	PSALM-2023 - P2	3,000.00	3,000.00		
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 5TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.		NO	SHOPPNG 52.1(B)	04/23/2023		07/22/2023	08/07/2023	PSALM-2023 - P2	35,000.00	35,000.00		
				MATERIALS AND EQUIPMENT - TOTAL						38,000.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - 3-RING, D-TYPE, A4, 64MM (2.5), WITH INSERT CLEAR-VIEW POCKET ON FRONT, BACK AND SPINE FOR LABEL		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	1,250.00	1,250.00		
	BINDER - RING, 28MM X 1.12M, PLASTIC (1-1/8 X 44)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	800.00	800.00		
	BINDER - RING, 32MM X 1.12M, PLASTIC (1-1/4 X 44)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	1,000.00	1,000.00		
	BINDER - RING, 50MM X 1.12M, PLASTIC (2 X 44)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	1,200.00	1,200.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	1,065.00	1,065.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	1,000.00	1,000.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	500.00	500.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	500.00	500.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	1,200.00	1,200.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	1,200.00	1,200.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	48.00	48.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	224.00	224.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2402010 - FINANCIAL PLANNING DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	28.00	28.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	180.00	180.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	200.00	200.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	1,848.00	1,848.00		
	FOLDER - LONG, KRAFT		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	300.00	300.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	1,000.00	1,000.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	50.00	50.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	17,600.00	17,600.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	864.00	864.00		
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	320.00	320.00		
	PENCIL - #2 WITH ERASER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	144.00	144.00		
	SIGN PEN - 0.5MM, BLACK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	800.00	800.00		
	SIGN PEN - 0.5MM, BLUE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	800.00	800.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	140.00	140.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	240.00	240.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2402010 - FINANCIAL PLANNING DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	160.00	160.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	120.00	120.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				34,781.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - ORIGINAL, CYAN, FUJI XEROX CM315Z, CT202611		NO	SHOPPNG 52.1(B)	04/23/2023		07/22/2023	08/07/2023	PSALM-2023 - P2	23,200.00	23,200.00		
	TONER CARTRIDGE - ORIGINAL, YELLOW, FUJI XEROX CM315Z, CT202613		NO	SHOPPNG 52.1(B)	04/23/2023		07/22/2023	08/07/2023	PSALM-2023 - P2	23,200.00	23,200.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				46,400.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2402020 - BUDGET & PROGRAM REVIEW DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	6,024.00	6,024.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	459.00	459.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	115.00	115.00		
	SIGN PEN - 0.5MM, BLUE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	287.00	287.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	83.00	83.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	228.00	228.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	138.00	138.00		
	OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL									7,334.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2402990 - OM, FIN PLANNING, BUDGET & PROG REVIEW D													
MATERIALS AND EQUIPMENT													
	HEADSET HEADPHONES WITH MIC FOR PC - WIRELESS		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	24,000.00	24,000.00		
	WEBCAM - FULL HD 1080P WEBCAM, HIGH QUALITY WITH EXQUISITE APPEARANCE, HIGH DEFINITION WITH 12.0M PIXELS AND TRUE COLOR IMAGES, UP & DOWN 30 DEGREES ROTATABLE, ADJUSTABLE IN ANY ANGLES, IMPORTED OPTICAL LENS,		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	2,600.00	2,600.00		
				MATERIALS AND EQUIPMENT - TOTAL					26,600.00				
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	180.00	180.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	2,000.00	2,000.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	4,160.00	4,160.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					6,340.00				

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2403010 - TRADE & INSURANCE DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	870.00	870.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	870.00	870.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	324.00	324.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	90.00	90.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	270.00	270.00		
	CALCULATOR		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,000.00	1,000.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	280.00	280.00		
	CLIP - BINDER (BULLDOG), 3 (75MM)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	80.00	80.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	80.00	80.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	80.00	80.00		
	CORRECTION FLUID - WATER BASED, 20ML		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	176.00	176.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	640.00	640.00		
	ERASER - RUBBER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	40.00	40.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	210.00	210.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	810.00	810.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2403010 - TRADE & INSURANCE DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FOLDER - WAX COATED, A4		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	160.00	160.00		
	FOLDER - WAX COATED, LONG SIZE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	600.00	600.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	580.00	580.00		
	INK - STAMP PAD, PURPLE WITH BRUSH, 10OZ./BOT.		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	108.00	108.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	495.00	495.00		
	MARKER - PERMANENT, BLACK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	225.00	225.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	640.00	640.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	48.00	48.00		
	PENCIL - #2 WITH ERASER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	152.00	152.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	100.00	100.00		
	SIGN PEN - 0.5MM, BLACK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	275.00	275.00		
	SIGN PEN - 0.5MM, BLUE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	150.00	150.00		
	OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL									9,353.00			

Note :

Purchase Requisition schedule of submission
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PSALM-2023 - OMA

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NATIONAL POWER CORPORATION
ADJUSTED 2023 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE PRESIDENT AND CEO													
2901001 - OM-DAMS MANAGEMENT DEPARTMENT													
MATERIALS AND EQUIPMENT													
	OTG FLASHDRIVE - 512GB OTG WITH USB 3.1 AND TYPE-C REVERSIBLE CONNECTOR ULTRA DUAL DRIVE LUXE SDDDC4		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	21,000.00	21,000.00		
	POLO SHIRT - WITH EMBROIDERED LOGO OF NPC AND CUSTOMIZE DESIGN FOR DAMS MANAGEMENT DEPARTMENT		NO	NP-SMALL VAL PROC	06/07/2023		08/07/2021	08/23/2021	PSALM-2023 - P2	54,000.00	54,000.00		
				MATERIALS AND EQUIPMENT - TOTAL						75,000.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - ALKALINE, SIZE AA		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	42.00	42.00		
	BATTERY - ALKALINE, SIZE AAA		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	42.00	42.00		
	BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	55.00	55.00		
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	83.00	83.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	55.00	55.00		
	BINDER - RING, 32MM X 1.12M, PLASTIC (1-1/4 X 44)		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	55.00	55.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	1,395.00	1,395.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	220.00	220.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	165.00	165.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	165.00	165.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	201.00	201.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	660.00	660.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE PRESIDENT AND CEO													
2901001 - OM-DAMS MANAGEMENT DEPARTMENT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	225.00	225.00		
	CLIP - BINDER (BULLDOG), 2-1/2 (62MM) CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	90.00	90.00		
	CLIP - BINDER (BULLDOG), 3 (75MM)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	70.00	70.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	47.00	47.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	104.00	104.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	140.00	140.00		
	COVER - PLASTIC, PVC CLEAR, A4 (100PCS./BOX)		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	646.00	646.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	70.00	70.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	220.00	220.00		
	ENVELOPE - KRAFT, SHORT		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	140.00	140.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	412.00	412.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, LEGAL SIZE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	110.00	110.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	2,490.00	2,490.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	110.00	110.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	392.00	392.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE PRESIDENT AND CEO													
2901001 - OM-DAMS MANAGEMENT DEPARTMENT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	104.00	104.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	260.00	260.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	15,600.00	15,600.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	310.00	310.00		
	PAPER - MULTICOPY, GSM 80, SIZE A3		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	310.00	310.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	160.00	160.00		
	PENCIL - #2 WITH ERASER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	90.00	90.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	206.00	206.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	630.00	630.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	630.00	630.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	168.00	168.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	94.00	94.00		
	TABS - POST IT, 20INCH LINE ASSTD PRIMARY COLORS 24'S		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	155.00	155.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	32.00	32.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	124.00	124.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE PRESIDENT AND CEO													
2901001 - OM-DAMS MANAGEMENT DEPARTMENT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TARPAULIN		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	15,000.00	15,000.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			42,277.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - COLOR LASERJET PRO MFP M177FW, HP 130A BLACK		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,900.00	3,900.00		
	TONER CARTRIDGE - COLOR LASERJET PRO MFP M177FW, HP 130A MAGENTA		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,900.00	3,900.00		
	INK CARTRIDGE - BROTHER LC73 OR LC77XL BLACK		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	12,000.00	12,000.00		
	INK CARTRIDGE - BROTHER LC73 OR LC77XL CYAN		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	12,000.00	12,000.00		
	INK CARTRIDGE - BROTHER LC73 OR LC77XL MAGENTA		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	12,000.00	12,000.00		
	INK CARTRIDGE - BROTHER LC73 OR LC77XL YELLOW		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	12,000.00	12,000.00		
	TONER - CANON 046 FOR MF735CX BLACK		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,400.00	7,400.00		
	TONER - CANON 046 FOR MF735CX CYAN		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,400.00	7,400.00		
	TONER - CANON 046 FOR MF735CX MAGENTA		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,400.00	7,400.00		
	TONER - CANON 046 FOR MF735CX YELLOW		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,400.00	7,400.00		
	TONER CARTRIDGE - COLOR LASERJET PRO MFP M177FW, HP 130A CYAN		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,900.00	3,900.00		
	TONER CARTRIDGE - COLOR LASERJET PRO MFP M177FW, HP 130A YELLOW		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,900.00	3,900.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			93,200.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE PRESIDENT AND CEO													
2901001 - OM-DAMS MANAGEMENT DEPARTMENT													
	REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - 3SMF, MAINT. FREE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	9,000.00	9,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				9,000.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE PRESIDENT AND CEO													
2901002 - DAMS, RESERVOIRS & WATERWAYS DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)	NO	NP-AGNCY TO AGNCY				05/31/2023	06/16/2023	PSALM-2023 - P2	700.00	700.00		
	BINDER - SPIRAL, 36 LONG, 1 DIA., ASSORTED COLORS	NO	NP-AGNCY TO AGNCY				05/31/2023	06/16/2023	PSALM-2023 - P2	108.00	108.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NO	NP-AGNCY TO AGNCY				05/31/2023	06/16/2023	PSALM-2023 - P2	93.00	93.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NO	NP-AGNCY TO AGNCY				05/31/2023	06/16/2023	PSALM-2023 - P2	350.00	350.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NO	NP-AGNCY TO AGNCY				05/31/2023	06/16/2023	PSALM-2023 - P2	1,120.00	1,120.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL	NO	NP-AGNCY TO AGNCY				05/31/2023	06/16/2023	PSALM-2023 - P2	615.00	615.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NO	NP-AGNCY TO AGNCY				05/31/2023	06/16/2023	PSALM-2023 - P2	540.00	540.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.	NO	NP-AGNCY TO AGNCY				05/31/2023	06/16/2023	PSALM-2023 - P2	53.00	53.00		
	NYLON TRIMMER LINE (TANSI)	NO	SHOPPNG 52.1(B)	03/12/2023			08/17/2023	09/02/2023	PSALM-2023 - P2	7,500.00	7,500.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NO	NP-AGNCY TO AGNCY				05/31/2023	06/16/2023	PSALM-2023 - P2	13,091.00	13,091.00		
	PAPER - MULTICOPY, GSM 80, SIZE A3	NO	NP-AGNCY TO AGNCY				05/31/2023	06/16/2023	PSALM-2023 - P2	482.00	482.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NO	NP-AGNCY TO AGNCY				05/31/2023	06/16/2023	PSALM-2023 - P2	516.00	516.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	NO	NP-AGNCY TO AGNCY				05/31/2023	06/16/2023	PSALM-2023 - P2	111.00	111.00		
	OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL									25,279.00			
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT	NO	NP-SMALL VAL PROC	03/02/2023			05/31/2023	06/16/2023	PSALM-2023 - P2	134,500.00	134,500.00		

Note :

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL				134,500.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	SHOPPNG 52.1(B)	07/11/2023		09/21/2023	10/07/2023	PSALM-2023 - P2	2,800.00	2,800.00		
	BATTERY - 3SMF, MAINT. FREE		NO	SHOPPNG 52.1(B)	07/11/2023		09/21/2023	10/07/2023	PSALM-2023 - P2	16,500.00	16,500.00		
	DISC PAD - FOR PICK-UP STRADA		NO	SHOPPNG 52.1(B)	07/11/2023		09/21/2023	10/07/2023	PSALM-2023 - P2	3,024.00	3,024.00		
	FUEL FILTER - FOR PICK-UP STRADA		NO	SHOPPNG 52.1(B)	07/11/2023		09/21/2023	10/07/2023	PSALM-2023 - P2	950.00	950.00		
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X		NO	SHOPPNG 52.1(B)	07/11/2023		09/21/2023	10/07/2023	PSALM-2023 - P2	4,800.00	4,800.00		
	OIL FILTER - MITSUBISHI STRADA 2010		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	550.00	550.00		
	OIL FILTER - OIL FILTER		NO	SHOPPNG 52.1(B)	07/11/2023		09/21/2023	10/07/2023	PSALM-2023 - P2	1,100.00	1,100.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	90,000.00	90,000.00		
	TIRE, TUBELESS - 185/80 R14 95S, 6 PLY FOR MITSUBISHI ADVENTURE GLX DIESEL MODEL 2006		NO	SHOPPNG 52.1(B)	07/11/2023		09/21/2023	10/07/2023	PSALM-2023 - P2	18,000.00	18,000.00		
	TIRE, TUBELESS - 245/70 R 16 FOR MITSUBISHI STRADA		NO	SHOPPNG 52.1(B)	07/11/2023		09/21/2023	10/07/2023	PSALM-2023 - P2	20,800.00	20,800.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				158,524.00					
WORK ORDER													
	REPAIR OF DAMAGED PORTIONS DOWN STREAM OF THE FLIP BUCKET OD SAN ROQUE - REPAIR OF DAMAGED PORTIONS DOWN STREAM OF THE FLIP BUCKET OD SAN ROQUE		YES	PUBLIC BIDDING	12/30/2022	01/25/2023	03/30/2023	04/15/2023	PSALM-2023 - P1	71,701,000.00		71,701,000.00	
	ANGAT-REHAB. OF ACCESS RD. & DRAINAGE & CONST. OF SLOPE PROTECTION		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	1,000,000.00		1,000,000.00	
	REHAB./RESTORTN OF INSTRUMENTATIONS OF ANGAT MAIN & SECONDARY DYKES - REHAB./RESTORTN OF INSTRUMENTATIONS OF ANGAT MAIN & SECONDARY DYKES		YES	PUBLIC BIDDING	11/28/2023	12/24/2023	02/26/2024	03/13/2024	PSALM-2023 - P2	1,000,000.00		1,000,000.00	
				WORK ORDER - TOTAL				73,701,000.00					

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HEAD OFFICE													
OFFICE OF THE PRESIDENT AND CEO													
5121001 - FLOOD FORECASTING & WARNING SYSTEM DIV.													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	COOLANT - RADIATOR COOLANT RED		NO	SHOPPNG 52.1(B)	03/31/2023		05/02/2023	05/18/2023	PSALM-2023 - P2	53,000.00	53,000.00		
	OIL - ENGINE OIL 5W 30 DIESEL FULLY SYNTHETIC		NO	SHOPPNG 52.1(B)	03/31/2023		05/02/2023	05/18/2023	PSALM-2023 - P2	115,500.00	115,500.00		
	OIL - TRANSFER OIL, SAE 75W-85, GL-4		NO	SHOPPNG 52.1(B)	03/31/2023		05/02/2023	05/18/2023	PSALM-2023 - P2	40,500.00	40,500.00		
	OIL - TRANSMISSION OIL, SAE 75W-85 GL-4		NO	SHOPPNG 52.1(B)	03/31/2023		05/02/2023	05/18/2023	PSALM-2023 - P2	40,500.00	40,500.00		
	OIL DIFFERENTIAL - OIL DIFFERENTIAL		NO	SHOPPNG 52.1(B)	03/31/2023		05/02/2023	05/18/2023	PSALM-2023 - P2	49,500.00	49,500.00		
		GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL					299,000.00						
GENERAL PLANT EQUIPMENT													
	HYDRAULIC, LIFT - HYDRAULIC CAR LIFT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	378,000.00		378,000.00	
		GENERAL PLANT EQUIPMENT - TOTAL					378,000.00						
JANITORIAL SERVICES													
	- ANGAT FFWSDO (CONT. 1ST YR:JAN-APR.,2ND YR: MAY-DEC)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	681,912.00	681,912.00		
	- BINGA FFWSDO (CONT. 1ST YR:JAN-SEPT.,2ND YR:OCT-DEC)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	269,423.00	269,423.00		
	- SAN ROQUE FFWSDO (CONT. 2ND YR: OCT-DEC)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	404,135.00	404,135.00		
	- SAN ROQUE FFWSDO (NEW. 1ST YR: OCT-DEC)		YES	PUBLIC BIDDING	03/21/2023	04/16/2023	06/19/2023	07/05/2023	PSALM-2023 - P3	134,712.00	134,712.00		
	- CALIRAYA FFWSDO		YES	PUBLIC BIDDING	04/23/2023	08/03/2023	11/10/2023	11/26/2023	PSALM-2023 - P1	107,328.48	107,328.48		
	JANITORIAL SERVICES - YEAR 2 CALIRAYA FFWSDO (1ST YR JAN-JUL; 2ND YR AUG-DEC 2024)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	257,588.36	257,588.36		
	JANITORIAL SERVICES - YEAR 3 CALIRAYA FFWSDO (1ST YR: JAN-JUL 2025)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	150,259.87	150,259.87		

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				JANITORIAL SERVICES - TOTAL				2,005,358.71					
MAINTENANCE OF BUILDING													
	ABRASIVE - SANDPAPER #120		NO	SHOPPNG 52.1(B)	06/01/2023		07/25/2023	08/10/2023	PSALM-2023 - P2	1,040.00	1,040.00		
	ANGLE BAR - .25 X 1 X 1 X 20 FT		NO	SHOPPNG 52.1(B)	06/01/2023		07/25/2023	08/10/2023	PSALM-2023 - P2	15,600.00	15,600.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		NO	SHOPPNG 52.1(B)	06/01/2023		07/25/2023	08/10/2023	PSALM-2023 - P2	12,300.00	12,300.00		
	BRUSH - PAINT 2		NO	SHOPPNG 52.1(B)	06/01/2023		07/25/2023	08/10/2023	PSALM-2023 - P2	1,300.00	1,300.00		
	BRUSH - PAINT 3		NO	SHOPPNG 52.1(B)	06/01/2023		07/25/2023	08/10/2023	PSALM-2023 - P2	2,500.00	2,500.00		
	BRUSH - PAINT 4		NO	SHOPPNG 52.1(B)	06/01/2023		07/25/2023	08/10/2023	PSALM-2023 - P2	3,120.00	3,120.00		
	BULB - LED, 11 WATTS, 220VAC, 60HZ		NO	SHOPPING	06/01/2023		07/25/2023	08/10/2023	PSALM-2023 - P2	5,000.00	5,000.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ		NO	SHOPPNG 52.1(B)	06/01/2023		07/25/2023	08/10/2023	PSALM-2023 - P2	6,500.00	6,500.00		
	CEMENT - PORTLAND		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,200.00	1,200.00		
	CONCRETE EPOXY (A AND B) 1/2 LITER - CONCRETE EPOXY (A AND B) 1/2 LITER PER CAN		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	850.00	850.00		
	CONTACT CEMENT - ALL-PURPOSE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,400.00	3,400.00		
	DOOR - WOODEN, SOLID, 900MM WIDTH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	70,000.00	70,000.00		
	DOOR KNOB & LOCK - CYLINDRICAL TYPE, IRON MODEL NO. 5795AAC		NO	SHOPPNG 52.1(B)	06/01/2023		07/25/2023	08/10/2023	PSALM-2023 - P2	13,350.00	13,350.00		
	ELBOW - 90ØC, 2 DIA PVC		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,700.00	1,700.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPNG 52.1(B)	06/01/2023		07/25/2023	08/10/2023	PSALM-2023 - P2	1,640.00	1,640.00		
	FOOT VALVE - WITH STRAINER, 1 INCH BRASS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,000.00	1,000.00		

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HEAD OFFICE													
OFFICE OF THE PRESIDENT AND CEO													
5121001 - FLOOD FORECASTING & WARNING SYSTEM DIV.													
MAINTENANCE OF BUILDING													
	GI PIPE - 1 INCH GI PIPE; 6 METERS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,600.00	5,600.00		
	GI PIPE - 2 INCH GI PIPE; 6 METERS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,600.00	3,600.00		
	LAMP - FLOURESCENT, TUBE, LED, 18W, T8, WITH FITTINGS AND ACCESSORIES		NO	SHOPPNG 52.1(B)	06/01/2023		07/25/2023	08/10/2023	PSALM-2023 - P2	37,440.00	37,440.00		
	PAINT - ACRYLIC WITH CATALYST RAW SIENNA PAINTR		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,500.00	4,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	37,750.00	37,750.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) COLONIAL RED		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	8,750.00	8,750.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	15,600.00	15,600.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	43,750.00	43,750.00		
	PAINT - ROOF COLONIAL RED		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	8,750.00	8,750.00		
	PAINT LATEX RAW SIENNA - PAINT LATEX RAW SIENNA, 1/4 LITER PER CAN		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	24,000.00	24,000.00		
	PAINT THINNER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,050.00	7,050.00		
	PENETRATING OIL - WD40, OIL LUBRICANT RUST CORROSION PROTECTION, 16 OZ/CAN, AEROSOL TYPE		NO	SHOPPNG 52.1(B)	06/01/2023		07/25/2023	08/10/2023	PSALM-2023 - P2	6,000.00	6,000.00		
	PIPE - PVC 2 DIA. X 10'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,000.00	10,000.00		
	PRESSURIZED WATER TANK - 21 GAL TANK WITH 1HP WATER PUMP JET SET		NO	SHOPPNG 52.1(B)	06/01/2023		07/25/2023	08/10/2023	PSALM-2023 - P2	12,000.00	12,000.00		
	PVC ELBOW - 2 INCH PVC ELBOW		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	300.00	300.00		

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HEAD OFFICE													
OFFICE OF THE PRESIDENT AND CEO													
5121001 - FLOOD FORECASTING & WARNING SYSTEM DIV.													
MAINTENANCE OF BUILDING													
	PVC PIPE - 1 INCH PVC PIPE 10 FT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,000.00	1,000.00		
	PVC TEE - 2 INCH PVC TEE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	350.00	350.00		
	ROLLER - ROLLER PAINT WITH PAN		NO	SHOPPNG 52.1(B)	06/01/2023		07/25/2023	08/10/2023	PSALM-2023 - P2	6,000.00	6,000.00		
	S1 SAND - S1 SAND		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	640.00	640.00		
	STEEL DOOR - STEEL DOOR		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	17,000.00	17,000.00		
	WATER FILTER - 20 INCH, 2-STAGE WATER FILTER		NO	SHOPPNG 52.1(B)	06/01/2023		07/25/2023	08/10/2023	PSALM-2023 - P2	2,800.00	2,800.00		
	WATERPROOFING MATERIAL - FLEXIBLE CEMENTITIOUS FIBER-REINFORCED ACRYLIC WATERPROOFING MATERIAL (4 LITER)		NO	SHOPPNG 52.1(B)	06/01/2023		07/25/2023	08/10/2023	PSALM-2023 - P2	900.00	900.00		
	MAINTENANCE OF BUILDING - TOTAL									394,280.00			
MATERIALS AND EQUIPMENT													
	BINDING MACHINE		NO	SHOPPNG 52.1(B)	04/23/2023		11/10/2023	11/26/2023	PSALM-2023 - P2	20,000.00	20,000.00		
	CRIMPING TOOL CRIMPER - CRIMPER CUTTING STRIPPER NETWORK TOOL FOR RJ45 RJ11 4P 6P 8P		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,920.00	1,920.00		
	HEAVY DUTY STAPLER - IDEAL FOR ALL TYPES OF HEAVY DUTY STAPLING WORK		NO	SHOPPNG 52.1(B)	04/23/2023		11/10/2023	11/26/2023	PSALM-2023 - P2	2,000.00	2,000.00		
	HIKING SHOES - WATERPROOF		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	81,000.00	81,000.00		
	JACKET - WATERPROOF, RAIN JACKET		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	58,500.00	58,500.00		
	LADDER - A-TYPE		NO	SHOPPING	04/23/2023		11/10/2023	11/26/2023	PSALM-2023 - P2	63,000.00	63,000.00		
	LADDER - EXTENDABLE		NO	SHOPPING	04/23/2023		11/10/2023	11/26/2023	PSALM-2023 - P2	73,000.00	73,000.00		

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HEAD OFFICE													
OFFICE OF THE PRESIDENT AND CEO													
5121001 - FLOOD FORECASTING & WARNING SYSTEM DIV.													
MATERIALS AND EQUIPMENT													
	LAN TESTER - LAN NETWORK CABLE TRACKER RJ11 RJ45 CAT5 CAT6 TELEPHONE WIRE TRACKER TRACER TONER ETHERNET LAN FINDER TOOL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,660.00	4,660.00		
	RAIN COAT - WATERPROOF, UPPER & LOWER		NO	SHOPPNG 52.1(B)	04/23/2023		11/10/2023	11/26/2023	PSALM-2023 - P2	27,000.00	27,000.00		
	REFRIGERATOR - 10 CU.FT.		NO	SHOPPING	04/23/2023		11/10/2023	11/26/2023	PSALM-2023 - P2	160,000.00	160,000.00		
	SAFETY HARNESS - WHOLE BODY SUPPORT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	30,000.00	30,000.00		
	SCANNER - DOCUMENT SCANNER, HIGH SPEED, CONTINUOUS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	150,000.00	150,000.00		
	SLEEPING BAG - LIGHTWEIGHT, WATERPROOF		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	18,000.00	18,000.00		
	WHEEL BARROW - CARGO WHEELBARROW, 250KGS. MAX. WEIGHT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	26,000.00	26,000.00		
				MATERIALS AND EQUIPMENT - TOTAL	715,080.00								
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	15,600.00	15,600.00		
	BINDER - LOOSELEAF, HARDBOARD, 8 1/2 W X 14 L, WITH FASTENER HOLES		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	275.00	275.00		
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	285.00	285.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	800.00	800.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	485.00	485.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	135.00	135.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	135.00	135.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE PRESIDENT AND CEO													
5121001 - FLOOD FORECASTING & WARNING SYSTEM DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	135.00	135.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	135.00	135.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	2,200.00	2,200.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	100.00	100.00		
	CLIP - BINDER (BULLDOG), 2-1/2 (62MM) CAPACITY		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	90.00	90.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	240.00	240.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	180.00	180.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	260.00	260.00		
	COVER - PLASTIC, PVC CLEAR, A4 (100PCS./BOX)		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	360.00	360.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	975.00	975.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	270.00	270.00		
	ENVELOPE - PAY, KRAFT, (4 X7-1/2), 496S/BOX		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	180.00	180.00		
	ERASER - RUBBER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	150.00	150.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	2,000.00	2,000.00		
	FOLDER - MOROCCO/FANCY, A4 SIZE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	220.00	220.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE PRESIDENT AND CEO													
5121001 - FLOOD FORECASTING & WARNING SYSTEM DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	240.00	240.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	21,600.00	21,600.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	300.00	300.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	2,500.00	2,500.00		
	N95 FACE MASK - 10S PER BOX		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	123,000.00	123,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	22,000.00	22,000.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	2,200.00	2,200.00		
	PAPER - MULTICOPY, GSM 80, SIZE A3		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	2,250.00	2,250.00		
	PAPER - STICKER, A4, HIGH GLOSS		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	2,600.00	2,600.00		
	PAPER TOWEL - 2 PLY		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,800.00	1,800.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,300.00	1,300.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,220.00	1,220.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	800.00	800.00		
	POST-IT NOTE - (SIGN HERE), FLAG, 1 X 1.71 INCH , 50FLAG/PACK		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,630.00	1,630.00		
	PUNCHER - 2 HOLE HEAVY DUTY		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	2,700.00	2,700.00		

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HEAD OFFICE													
OFFICE OF THE PRESIDENT AND CEO													
5121001 - FLOOD FORECASTING & WARNING SYSTEM DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	940.00	940.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	400.00	400.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	260.00	260.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	400.00	400.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	400.00	400.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					213,750.00				
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT		NO	NP-SMALL VAL PROC	11/01/2023		12/13/2023	12/29/2023	PSALM-2023 - P2	50,000.00	50,000.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL					50,000.00				
OPERATION & MAINTENANCE - POWER OPERATED EQPT.													
	WELDING ROD - #6013, 20KG/BOX		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	76,000.00	76,000.00		
				OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL					76,000.00				
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	BATTERY - NICKEL CADMIUM 1.2V 100AH		YES	PUBLIC BIDDING	06/26/2023	07/17/2023	09/13/2023	09/29/2023	PSALM-2023 - P2	1,216,000.00	1,216,000.00		
	CABLE - FOR FIBER OPTIC		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	100,000.00	100,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF COMMUNICATION EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	40,000.00	40,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF COMMUNICATION EQUIPMENT		NO	NP-SMALL VAL PROC	11/23/2023		12/29/2023	01/14/2024	PSALM-2023 - P2	400,000.00	400,000.00		
				OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL					1,756,000.00				

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HEAD OFFICE													
OFFICE OF THE PRESIDENT AND CEO													
5121001 - FLOOD FORECASTING & WARNING SYSTEM DIV.													
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	BLADE, CHAINSAW - 18 IN., FOR FUJIHAMA		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,200.00	5,200.00		
	DIAMOND CUP GRINDING DISK 4' INCH - DIAMOND CUP GRINDING DISK 4' INCH		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	600.00	600.00		
	DIAMOND CUTTING DISK 4 INCH - DIAMOND CUTTING DISK 4 INCH		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	700.00	700.00		
				OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL				6,500.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	BATTERY - UPS BATTERY 12V 7.2AH		NO	SHOPPNG 52.1(B)	12/04/2023		01/09/2024	01/25/2024	PSALM-2023 - P2	22,000.00	22,000.00		
	INK - BLACK, 100ML, EPSON REFILL		NO	SHOPPNG 52.1(B)	02/23/2023		02/22/2023	03/10/2023	PSALM-2023 - P1	5,850.00	5,850.00		
	INK - CYAN, 100ML, EPSON REFILL		NO	SHOPPNG 52.1(B)	02/23/2023		02/22/2023	03/10/2023	PSALM-2023 - P1	1,950.00	1,950.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NO	SHOPPNG 52.1(B)	02/23/2023		02/22/2023	03/10/2023	PSALM-2023 - P1	1,950.00	1,950.00		
	INK - YELLOW, EPSON REFILL		NO	SHOPPNG 52.1(B)	02/23/2023		02/22/2023	03/10/2023	PSALM-2023 - P1	1,950.00	1,950.00		
	INK CARTRIDGE - CANON E600, BLACK PG88		NO	SHOPPNG 52.1(B)	02/23/2023		02/22/2023	03/10/2023	PSALM-2023 - P1	8,850.00	8,850.00		
	INK CARTRIDGE - CANON E600, COLORED CL98		NO	SHOPPNG 52.1(B)	02/23/2023		02/22/2023	03/10/2023	PSALM-2023 - P1	8,600.00	8,600.00		
	INK CARTRIDGE - HP C8767WA(HP 96), BLACK , 21 ML, FOR HP DESKJET 5740, 6540, 6840, 9800, 9860, 9808, HP PHOTOSMART		NO	SHOPPNG 52.1(B)	02/23/2023		02/22/2023	03/10/2023	PSALM-2023 - P1	15,800.00	15,800.00		
	INK CARTRIDGE - HP C9363WA (HP 97), TRICOLOR , 14 ML, FOR HP DESKJET 5740, 6540, 6840, 9800, 9860, 9808, HP PHOTOS		NO	SHOPPNG 52.1(B)	02/23/2023		02/22/2023	03/10/2023	PSALM-2023 - P1	5,740.00	5,740.00		
	INK CARTRIDGE - LASERJET PR MFP177FW, BLACK CF 350 A		NO	SHOPPNG 52.1(B)	02/23/2023		02/22/2023	03/10/2023	PSALM-2023 - P1	15,800.00	15,800.00		
	INK CARTRIDGE - LASERJET PR MFP177FW, CYAN CF 351 A		NO	SHOPPNG 52.1(B)	02/23/2023		02/22/2023	03/10/2023	PSALM-2023 - P1	7,900.00	7,900.00		

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HEAD OFFICE													
OFFICE OF THE PRESIDENT AND CEO													
5121001 - FLOOD FORECASTING & WARNING SYSTEM DIV.													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - LASERJET PR MFP177FW, MAGENTA CF 353 A		NO	SHOPPNG 52.1(B)	02/23/2023		02/22/2023	03/10/2023	PSALM-2023 - P1	7,900.00	7,900.00		
	INK CARTRIDGE - LASERJET PR MFP177FW, YELLOW CF 352 A		NO	SHOPPNG 52.1(B)	02/23/2023		02/22/2023	03/10/2023	PSALM-2023 - P1	7,900.00	7,900.00		
	RAM - 4GB X2 DDR3=8GB, CL-9 CYCLES, 1333MHZ		NO	SHOPPNG 52.1(B)	12/04/2023		01/09/2024	01/25/2024	PSALM-2023 - P2	12,000.00	12,000.00		
	SERVER RACK FOR CABLE MANAGEMENT - SERVER RACK CABLE MANAGEMENT WITH COVER, FOR CABLE MANAGEMENT, HEAVY DUTY		NO	SHOPPNG 52.1(B)	12/04/2023		01/09/2024	01/25/2024	PSALM-2023 - P2	4,000.00	4,000.00		
	VIDEO CARD - GTX 1650, 4GB DDR6, MEMORY SPEED: 12 GBPS, 128 BIT, POWER CONNECTORS: 6 PIN		NO	SHOPPNG 52.1(B)	12/04/2023		01/09/2024	01/25/2024	PSALM-2023 - P2	60,000.00	60,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			188,190.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR CLEANER - AIR CLEANER		NO	SHOPPNG 52.1(B)	03/31/2023		05/02/2023	05/18/2023	PSALM-2023 - P2	15,000.00	15,000.00		
	AIR FRESHENER - GEL TYPE		NO	SHOPPNG 52.1(B)	03/31/2023		05/02/2023	05/18/2023	PSALM-2023 - P2	8,100.00	8,100.00		
	BATTERY - 3SMF, MAINT. FREE		NO	SHOPPNG 52.1(B)	03/21/2023		05/04/2023	05/20/2023	PSALM-2023 - P2	138,000.00	138,000.00		
	BRAKE SHOE (LEFT AND RIGHT) - LEFT AND RIGHT, FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL		NO	SHOPPNG 52.1(B)	03/31/2023		05/02/2023	05/18/2023	PSALM-2023 - P2	94,800.00	94,800.00		
	CABIN FILTER - FOR AIRCONDITION UNIT OF MITSUBISHI STRADA		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	33,000.00	33,000.00		
	DISC PAD - FOR PICK-UP STRADA		NO	SHOPPNG 52.1(B)	03/31/2023		05/02/2023	05/18/2023	PSALM-2023 - P2	100,000.00	100,000.00		
	FUEL - FILTER		NO	SHOPPNG 52.1(B)	03/31/2023		05/02/2023	05/18/2023	PSALM-2023 - P2	44,000.00	44,000.00		
	GREASE - SYNTHETIC AUTOMOTIVE, (1LB/15OZ./454G)/PINT		NO	SHOPPNG 52.1(B)	03/31/2023		05/02/2023	05/18/2023	PSALM-2023 - P2	6,000.00	6,000.00		
	OIL - FILTER		NO	SHOPPNG 52.1(B)	03/31/2023		05/02/2023	05/18/2023	PSALM-2023 - P2	29,310.00	29,310.00		

Note :

Purchase Requisition schedule of submission
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PSALM-2023 - OMA

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NATIONAL POWER CORPORATION
ADJUSTED 2023 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE PRESIDENT AND CEO													
5121001 - FLOOD FORECASTING & WARNING SYSTEM DIV.													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	225,000.00	225,000.00		
	TIRE INFLATOR - PORTABLE COMPLETE SET WITH DIGITAL PRESSURE GAUGE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	27,000.00	27,000.00		
	TIRE, TUBELESS - 245/70 R 16 FOR MITSUBISHI STRADA		NO	SHOPPNG 52.1(B)	03/21/2023		05/04/2023	05/20/2023	PSALM-2023 - P2	257,600.00	257,600.00		
	WIPER BLADE ASSEMBLY - WIPER BLADE ASSEMBLY		NO	SHOPPNG 52.1(B)	03/31/2023		05/02/2023	05/18/2023	PSALM-2023 - P2	16,200.00	16,200.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			994,010.00						
SPARES													
	OTHER SPARE PARTS												
	ROTARY ENCODER - SPARES FOR SPILLWAY GATE REMOTE OPERATION		NO	SHOPPNG 52.1(A)	05/08/2023		10/18/2023	11/03/2023	PSALM-2023 - P2	393,000.00		393,000.00	
				SPARES - TOTAL			393,000.00						
WORK ORDER													
	RENOVATION OF CALIRAYA DAM OFFICE AND PROVISION OF BACK UP GENSET - RENOVATION OF CALIRAYA DAM OFFICE AND PROVISION OF BACK UP GENSET		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	3,000,000.00		3,000,000.00	
	RENOVATION OF SAN ROQUE FFWSDO STAFFHOUSE - RENOVATION OF SAN ROQUE FFWSDO STAFFHOUSE		YES	PUBLIC BIDDING	09/27/2023	07/25/2023	11/30/2023	12/16/2023	PSALM-2023 - P2	5,483,000.00		5,483,000.00	
	RENOVATION OF ANGAT FFWSDO STAFFHOUSE - RENOVATION OF ANGAT FFWSDO STAFFHOUSE		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	3,000,000.00		3,000,000.00	
	S&D, INSTALLATION, TEST&COMMISSIONING OF FFWSD TELEMETRY STATIONS - S&D, INSTALLATION, TEST&COMMISSIONING OF FFWSD TELEMETRY STATIONS		YES	PUBLIC BIDDING	08/24/2023	10/03/2023	12/06/2023	12/22/2023	PSALM-2023 - P2	20,000,000.00		20,000,000.00	
				WORK ORDER - TOTAL			31,483,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4000000 - OVP-POWER ENGINEERING SERVICES GROUP													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CD		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	1,720.00	1,720.00		
	ENVELOPE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	1,686.00	1,686.00		
	FLASHDRIVE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	2,150.00	2,150.00		
	FOLDER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	300.00	300.00		
	FOLDER, LEVER ARCH FILE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	2,520.00	2,520.00		
	FORM		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	4,920.00	4,920.00		
	PAPER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	18,520.00	18,520.00		
	PEN		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	168.00	168.00		
	SIGN PEN		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	1,200.00	1,200.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						33,184.00			
POSTAGE & COURIER SERVICES													
	, ESTIMATE - POSTAGE AND COURIER SERVICES		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	6,000.00	6,000.00		
				POSTAGE & COURIER SERVICES - TOTAL						6,000.00			
TRAINING AND EDUCATION													
	CAREER ENHANCEMENT TRAININGS/PROGRAMS, OUTSIDE TRAINING PROVIDER - SEMINAR FEE X NUMBER OF PARTICIANTS		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	14,000.00	14,000.00		
	CONVENTIONS, OUTSIDE TRAINING PROVIDER - SEMINAR FEE X NUMBER OF PARTICIPANTS		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	14,000.00	14,000.00		
				TRAINING AND EDUCATION - TOTAL						28,000.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4001300 - PROJECT CONTROL & ADMINISTRATION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	NO	NP-AGNCY TO AGNCY		01/17/2023	02/02/2023	PSALM-2023 - P1		500.00	500.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	NO	NP-AGNCY TO AGNCY		01/17/2023	02/02/2023	PSALM-2023 - P1		3,600.00	3,600.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED	NO	NP-AGNCY TO AGNCY		01/17/2023	02/02/2023	PSALM-2023 - P1		1,500.00	1,500.00		
	FOLDER - LONG, KRAFT	NO	NP-AGNCY TO AGNCY		01/17/2023	02/02/2023	PSALM-2023 - P1		3,000.00	3,000.00		
	FOLDER - SHORT, KRAFT	NO	NP-AGNCY TO AGNCY		01/17/2023	02/02/2023	PSALM-2023 - P1		2,400.00	2,400.00		
	LEAD, REFILL - FOR MECHANICAL PENCIL, 0.7MM, 12 PCS/TUBE	NO	NP-AGNCY TO AGNCY		01/17/2023	02/02/2023	PSALM-2023 - P1		585.00	585.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NO	NP-AGNCY TO AGNCY		01/17/2023	02/02/2023	PSALM-2023 - P1		600.00	600.00		
	MARKER - FLUORESCENT,BLUE	NO	NP-AGNCY TO AGNCY		01/17/2023	02/02/2023	PSALM-2023 - P1		1,440.00	1,440.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NO	NP-AGNCY TO AGNCY		01/17/2023	02/02/2023	PSALM-2023 - P1		13,500.00	13,500.00		
	PAPER - RULED PAD, 216MM X 330MM, 90 SHEETS/PAD	NO	NP-AGNCY TO AGNCY		01/17/2023	02/02/2023	PSALM-2023 - P1		12,000.00	12,000.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NO	NP-AGNCY TO AGNCY		01/17/2023	02/02/2023	PSALM-2023 - P1		2,700.00	2,700.00		
	PENCIL - #2 WITH ERASER	NO	NP-AGNCY TO AGNCY		01/17/2023	02/02/2023	PSALM-2023 - P1		600.00	600.00		
	SIGN PEN - 0.5MM, BLACK	NO	NP-AGNCY TO AGNCY		01/17/2023	02/02/2023	PSALM-2023 - P1		1,200.00	1,200.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	NO	NP-AGNCY TO AGNCY		01/17/2023	02/02/2023	PSALM-2023 - P1		4,968.00	4,968.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	NO	NP-AGNCY TO AGNCY		01/17/2023	02/02/2023	PSALM-2023 - P1		600.00	600.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4001300 - PROJECT CONTROL & ADMINISTRATION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	3,000.00	3,000.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				52,193.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	HP INK CARTRIDGE - INK CARTRIDGE #680 BLACK FOR HP DESKJET 2135		NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,300.00	10,300.00		
	HP INK CARTRIDGE - INK CARTRIDGE #680 COLOR FOR HP DESKJET 2135		NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	12,360.00	12,360.00		
	TONER CARTRIDGE - KYOCERA TK-5234C CYAN		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	11,000.00	11,000.00		
	TONER CARTRIDGE - KYOCERA TK-5234K BLACK		NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	14,000.00	14,000.00		
	TONER CARTRIDGE - KYOCERA TK-5234M MAGENTA		NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	11,000.00	11,000.00		
	TONER CARTRIDGE - KYOCERA TK-5234Y YELLOW		NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	11,000.00	11,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				69,660.00					

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4011012 - QUALITY ASSURANCE & SAFETY DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	300.00	300.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	400.00	400.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	840.00	840.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	700.00	700.00		
	CONTINUOUS FORM - CARBONLESS, 3 PLY, 280 X 241MM		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	3,581.00	3,581.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	412.00	412.00		
	COVER, BINDING		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	200.00	200.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	280.00	280.00		
	ERASER - RUBBER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	372.00	372.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, A4 SIZE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	310.00	310.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	1,932.00	1,932.00		
	FOLDER - MOROCCO/FANCY, A4 SIZE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	156.00	156.00		
	FOLDER - TAGBOARD, A4 SIZE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	542.00	542.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	540.00	540.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	13,200.00	13,200.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4011012 - QUALITY ASSURANCE & SAFETY DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	800.00	800.00		
	PENCIL - #2 WITH ERASER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	240.00	240.00		
	SIGN PEN - 0.5MM, BLACK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	1,480.00	1,480.00		
	SIGN PEN - 0.5MM, BLUE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	1,480.00	1,480.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	620.00	620.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	280.00	280.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	680.00	680.00		
	TAPE DISPENSER - HEAVY DUTY, 24MM (1) WITH TRANSPARENT TAPE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	124.00	124.00		
	OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL									29,469.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4011013 - PLANT EFFICIENCY MANAGEMENT SERVICES DIV													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	200.00	200.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	1,800.00	1,800.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	9,000.00	9,000.00		
	SIGN PEN - 0.5MM, BLACK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	3,600.00	3,600.00		
	SIGN PEN - 0.5MM, BLUE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	3,300.00	3,300.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/13		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	270.00	270.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	200.00	200.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	400.00	400.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	400.00	400.00		
	OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL									19,170.00			

Note :

Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2023
Priority 2 - February 10 to 28, 2024
Priority 3 - March 1 to April 30, 2024

GAA-2023 - Non-OMA
PSALM-2023 - OMA

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NATIONAL POWER CORPORATION
ADJUSTED 2023 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4011014 - TESTING & METROLOGY SERVICES DIV.													
MATERIALS AND EQUIPMENT													
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		NO	SHOPPNG 52.1(B)	05/15/2023		07/27/2023	08/12/2023	PSALM-2023 - P2	27,000.00	27,000.00		
	POWER SUPPLY - UNINTERRUPTIBLE 1000 VA CAPACITY AUTOMATIC VOLTAGE REGULATOR SELF DIAGNOSIS.		NO	SHOPPNG 52.1(B)	04/04/2023		07/14/2023	07/30/2023	PSALM-2023 - P2	10,000.00	10,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			37,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY		NO	SHOPPNG 52.1(B)	04/04/2023		07/13/2023	07/29/2023	PSALM-2023 - P2	3,000.00	3,000.00		
	BINDER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	1,440.00	1,440.00		
	BOARD, COVER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	100.00	100.00		
	BOOK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	900.00	900.00		
	BOX, STORAGE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	700.00	700.00		
	CLIP		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	1,650.00	1,650.00		
	CORRECTION TAPE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	270.00	270.00		
	ENVELOPE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	1,400.00	1,400.00		
	FILE FOLDER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	4,200.00	4,200.00		
	FLUSHING LIQUID		NO	DIRECT CONTRACTING			03/01/2023	03/17/2023	PSALM-2023 - P1	80,000.00	80,000.00		
	FOLDER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	1,050.00	1,050.00		
	FORM		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	1,411.00	1,411.00		

Note :

Purchase Requisition schedule of submission
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4011014 - TESTING & METROLOGY SERVICES DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	GLUE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	140.00	140.00		
	MAGAZINE FILE BOX		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	3,200.00	3,200.00		
	MARKER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	293.00	293.00		
	PAD		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	200.00	200.00		
	PAPER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	17,500.00	17,500.00		
	PENETRATING OIL		NO	SHOPPNG 52.1(B)	04/28/2023		06/14/2023	06/30/2023	PSALM-2023 - P2	9,300.00	9,300.00		
	POST-IT NOTE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	600.00	600.00		
	PUNCHER		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	400.00	400.00		
	SIGN PEN		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	1,260.00	1,260.00		
	TAPE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	150.00	150.00		
		OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL								129,164.00			
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	CALIBRATION - HYDRAULIC DEADWEIGHT TESTER DRUCK M2200/1 1-BAR TO 700 BAR		NO	NP-AGNCY TO AGNCY			03/01/2023	03/17/2023	PSALM-2023 - P1	23,000.00	23,000.00		
	CALIBRATION OF TEST INSTRUMENTS - STANDARD WEIGHT (2 SETS)		NO	NP-AGNCY TO AGNCY			03/01/2023	03/17/2023	PSALM-2023 - P1	13,700.00	13,700.00		
	CALIBRATION OF TEST INSTRUMENTS - VOLTAGE REFERENCE STANDARDS		NO	NP-AGNCY TO AGNCY			03/01/2023	03/17/2023	PSALM-2023 - P1	23,500.00	23,500.00		
	OIL STANDARD FOR DGA - MORGAN SHAFFER		YES	DIRECT CONTRACTING			05/30/2023	06/15/2023	PSALM-2023 - P1	65,000.00	65,000.00		

Note :

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL									125,200.00			

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Purchase Requisition schedule of submission
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4011117 - OM-ENERGY SERVICES DEPT.													
MATERIALS AND EQUIPMENT													
	POWER STRIP - EXTENSION OUTLET, 6 GANG WITH GORUND		NO	SHOPPNG 52.1(B)	03/23/2023		06/02/2023	06/18/2023	PSALM-2023 - P2	3,600.00	3,600.00		
				MATERIALS AND EQUIPMENT - TOTAL				3,600.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,000.00	1,000.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				1,000.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - CANON IMAGECLASS MF635CX, CANON 045 MAGENTA		NO	SHOPPNG 52.1(B)	05/11/2023		07/26/2023	08/11/2023	PSALM-2023 - P2	56,000.00	56,000.00		
	TONER CARTRIDGE - CANON IMAGECLASS MF635CX, CANON 045 YELLOW		NO	SHOPPNG 52.1(B)	05/11/2023		07/26/2023	08/11/2023	PSALM-2023 - P2	56,000.00	56,000.00		
	TONER CARTRIDGE - CANON IMAGECLASS MF635CX, CANON 045 BLACK		NO	SHOPPNG 52.1(B)	05/11/2023		07/26/2023	08/11/2023	PSALM-2023 - P2	84,000.00	84,000.00		
	TONER CARTRIDGE - CANON IMAGECLASS MF635CX, CANON 045 CYAN		NO	SHOPPNG 52.1(B)	05/11/2023		07/26/2023	08/11/2023	PSALM-2023 - P2	56,000.00	56,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				252,000.00					

Note :

Purchase Requisition schedule of submission
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4109990 - OM-DESIGN & DEVELOPMENT DEPT.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	105.00	105.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	120.00	120.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	500.00	500.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	220.00	220.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	1,488.00	1,488.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	75.00	75.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	35.00	35.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	150.00	150.00		
	DVD REWRITABLE - SPEED: 4 X MIN, 4.7GB CAPACITY MIN		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	1,100.00	1,100.00		
	ENVELOPE - BROWN, LONG, KRAFT		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	125.00	125.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	97.00	97.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	375.00	375.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	340.00	340.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	340.00	340.00		
	FLASH DRIVE		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	3,000.00	3,000.00		

Note :

Purchase Requisition schedule of submission
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4109990 - OM-DESIGN & DEVELOPMENT DEPT.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	1,400.00	1,400.00		
	FOLDER - TAGBOARD, A4 SIZE		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	50.00	50.00		
	FOLDER - TAGBOARD, LEGAL SIZE		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	300.00	300.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	600.00	600.00		
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	100.00	100.00		
	INK - STAMP PAD , VIOLET, 50ML		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	30.00	30.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	360.00	360.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	400.00	400.00		
	MARKER - PERMANENT, BLACK		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	150.00	150.00		
	NOTEPAD - SELF-ADHESIVE, YELLOW, 3 X 5		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	360.00	360.00		
	NOTEPAD, COLORFUL ARROW PTS - 1/2 INCH WIDE X 12MM, TAB SIZE		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	1,750.00	1,750.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	30.00	30.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	42,000.00	42,000.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	1,000.00	1,000.00		
	PAPER - MULTICOPY, GSM 80, SIZE A3		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	6,400.00	6,400.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4109990 - OM-DESIGN & DEVELOPMENT DEPT.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	150.00	150.00		
	PENCIL - #2 WITH ERASER		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	250.00	250.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	560.00	560.00		
	SCISSORS		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	56.00	56.00		
	SIGN PEN - 0.5MM, BLACK		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	400.00	400.00		
	SIGN PEN - 0.5MM, BLUE		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	800.00	800.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/13		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	250.00	250.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	900.00	900.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	1,100.00	1,100.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	250.00	250.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	180.00	180.00		
	OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL									67,896.00			

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NATIONAL POWER CORPORATION
ADJUSTED 2023 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4111000 - CIVIL ENGINEERING & ARCHITECTURE DIV.													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, 1 - AUTOCAD RENEWAL		NO	SHOPPING	08/12/2023		09/27/2023	10/13/2023	PSALM-2023 - P2	120,000.00	120,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, 1 - PLS POLE AND TOWER		YES	DIRECT CONTRACTING			12/15/2023	12/31/2023	PSALM-2023 - P2	300,000.00	300,000.00		
					COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL				420,000.00				
MATERIALS AND EQUIPMENT													
	HIKING SHOES - WATERPROOF		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	66,671.00	66,671.00		
	JACKET - WATERPROOF, RAIN JACKET		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	71,500.00	71,500.00		
					MATERIALS AND EQUIPMENT - TOTAL				138,171.00				
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	200.00	200.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	245.00	245.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	280.00	280.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	560.00	560.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	270.00	270.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	1,200.00	1,200.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	1,000.00	1,000.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	56.00	56.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	16,958.00	16,958.00		

Note :

Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2023
Priority 2 - February 10 to 28, 2024
Priority 3 - March 1 to April 30, 2024

GAA-2023 - Non-OMA
PSALM-2023 - OMA

Minimum budget equivalent to the SAGR per kWh is alloted in FY 2024 since development of the REPPA project will take 18 to 24 months from time of award.
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NATIONAL POWER CORPORATION
ADJUSTED 2023 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4111000 - CIVIL ENGINEERING & ARCHITECTURE DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - MULTICOPY, GSM 80, SIZE A3		NO	SHOPPING	05/04/2023		08/02/2023	08/18/2023	PSALM-2023 - P2	12,000.00	12,000.00		
	POST-IT NOTE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	2,250.00	2,250.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	520.00	520.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	80.00	80.00		
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	440.00	440.00		
	SIGN PEN - 0.5MM, BLACK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	1,920.00	1,920.00		
	SIGN PEN - 0.5MM, BLUE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	1,968.00	1,968.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/17		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	740.00	740.00		
	STAPLER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	174.00	174.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	64.00	64.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	370.00	370.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	620.00	620.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	370.00	370.00		
		OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				42,285.00							
OPERATION AND MAINTENANCE - COMPUTERS													
	EXTERNAL DRIVE - 1 TERABYTE USB 3.0		NO	SHOPPING	05/04/2023		08/02/2023	08/18/2023	PSALM-2023 - P2	15,240.00	15,240.00		

Note :

Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2023
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Priority 3 - March 1 to April 30, 2024

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PSALM-2023 - OMA

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NATIONAL POWER CORPORATION
ADJUSTED 2023 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4111000 - CIVIL ENGINEERING & ARCHITECTURE DIV.													
OPERATION AND MAINTENANCE - COMPUTERS													
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0		NO	SHOPPING	05/04/2023		08/02/2023	08/18/2023	PSALM-2023 - P2	22,600.00	22,600.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				37,840.00					

Note :

Purchase Requisition schedule of submission
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4112000 - MECHANICAL ENGINEERING DIV.													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND - AUTOCAD 2D/3D LICENSE FOR 1 USER WITH TRAINING		NO	SHOPPING	05/08/2023		07/03/2023	07/19/2023	PSALM-2023 - P2	75,000.00	75,000.00		
				COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL				75,000.00					
MATERIALS AND EQUIPMENT													
	BAG - HIKING BAG		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	37,000.00	37,000.00		
	HIKING SHOES - WATERPROOF		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	34,000.00	34,000.00		
				MATERIALS AND EQUIPMENT - TOTAL				71,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	270.00	270.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	90.00	90.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	270.00	270.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	270.00	270.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	240.00	240.00		
	CLIP - BINDER (BULLDOG), 3 (75MM)		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	1,320.00	1,320.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	490.00	490.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	338.00	338.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	780.00	780.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	2,760.00	2,760.00		

Note :

Purchase Requisition schedule of submission
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4112000 - MECHANICAL ENGINEERING DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	4,800.00	4,800.00		
	FOLDER - TAGBOARD, A4 SIZE		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	228.00	228.00		
	FOLDER - TAGBOARD, LEGAL SIZE		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	420.00	420.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	1,320.00	1,320.00		
	INK - STAMP PAD WITH BRUSH, PURPLE, 30ML.		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	455.00	455.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	2,700.00	2,700.00		
	NOTE PAD - 3 X3 , 100 SHEETS/PAD		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,290.00	4,290.00		
	NOTEPAD, COLORFUL ARROW PTS - 1/2 INCH WIDE X 12MM, TAB SIZE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	8,580.00	8,580.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	105.00	105.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	14,663.00	14,663.00		
	PAPER - MULTICOPY, GSM 80, SIZE A3		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	101,500.00	101,500.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	675.00	675.00		
	PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	675.00	675.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	2,000.00	2,000.00		
	PENCIL - #2 WITH ERASER		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	480.00	480.00		

Note :

Purchase Requisition schedule of submission
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ADJUSTED 2023 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4112000 - MECHANICAL ENGINEERING DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	SIGN PEN - 0.5MM, BLACK		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	2,100.00	2,100.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	540.00	540.00		
	TAPE - DOUBLE SIDED		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	224.00	224.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				152,583.00					

Note :

Purchase Requisition schedule of submission
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4113000 - ELECTRICAL ENG'G AND INSTRUMENTATION & C													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, QUOTATION - ETAP SOFTWARE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	57,406.00	57,406.00		
				COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL				57,406.00					
MATERIALS AND EQUIPMENT													
	BAG - HIKING BAG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	13,114.00	13,114.00		
				MATERIALS AND EQUIPMENT - TOTAL				13,114.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	101.00	101.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	309.00	309.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	29.00	29.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	412.00	412.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	41.00	41.00		
	INK - STAMP PAD WITH BRUSH, PURPLE, 30ML.		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	371.00	371.00		
	MARKER - PERMANENT, BLACK		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	206.00	206.00		
	MARKER - PERMANENT, BLUE		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	206.00	206.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	4,326.00	4,326.00		
	PAPER - MULTICOPY, GSM 80, SIZE A3		NO	SHOPPING	06/20/2023		09/07/2023	09/23/2023	PSALM-2023 - P2	20,600.00	20,600.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	132.00	132.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4113000 - ELECTRICAL ENG'G AND INSTRUMENTATION & C													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	264.00	264.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	906.00	906.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				27,903.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	DISC - DV, RE-WRITABLE, 4X SPEED, 4.7GB CAPACITY		NO	SHOPPING	06/20/2023		09/07/2023	09/23/2023	PSALM-2023 - P2	984.00	984.00		
	INK CARTRIDGE HP 680 - TRICOLOR INK CARTRIDGE FOR HP DESKJET INK ADVANTAGE 5275		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,080.00	4,080.00		
	INK CARTRIDGE, HP 680 - BLACK INK CARTRIDGE FOR HP DESKJET INK ADVANTAGE 5276		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,080.00	4,080.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				9,144.00					

Note :

Purchase Requisition schedule of submission
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4304990 - OM -ENVIRONMENTAL MANAGEMENT DEPARTMENT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	200.00	200.00		
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	200.00	200.00		
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	200.00	200.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	200.00	200.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	445.00	445.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	445.00	445.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	275.00	275.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	275.00	275.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	264.00	264.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	340.00	340.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	810.00	810.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	55.00	55.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	55.00	55.00		
	CLIP - BINDER (BULLDOG), 2-1/2 (62MM) CAPACITY		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	110.00	110.00		
	CLIP - BINDER (BULLDOG), 3 (75MM)		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	65.00	65.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4304990 - OM -ENVIRONMENTAL MANAGEMENT DEPARTMENT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	26.00	26.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	26.00	26.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	115.00	115.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	115.00	115.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	84.00	84.00		
	ERASER - RUBBER		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	60.00	60.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	27.00	27.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	192.00	192.00		
	FOLDER - TAGBOARD, A4 SIZE		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	110.00	110.00		
	FOLDER - TAGBOARD, LEGAL SIZE		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	110.00	110.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	568.00	568.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	86.00	86.00		
	INK - STAMP PAD , VIOLET, 50ML		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	64.00	64.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	418.00	418.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	156.00	156.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4304990 - OM -ENVIRONMENTAL MANAGEMENT DEPARTMENT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	MARKER - PERMANENT, BLACK		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	131.00	131.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	98.00	98.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	7,070.00	7,070.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	302.00	302.00		
	PENCIL - #2 WITH ERASER		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	78.00	78.00		
	RULER - PLASTIC, 450MM		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	27.00	27.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	26.00	26.00		
	SIGN PEN - 0.5MM, BLACK		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	1,274.00	1,274.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	172.00	172.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	172.00	172.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	172.00	172.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					15,618.00				
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,500.00	7,500.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL					7,500.00				

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4305002 - ENVIRONMENTAL MONITORING & AUDIT DIV.													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, 60,000 X 1 - HAULING OF MONITORING EQUIPMENT TO DIFFERENT NPC POWER PLANTS/FACILITIES		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	60,000.00	60,000.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				60,000.00					
JANITORIAL SERVICES													
	- FOR EMD LABORATORIES		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	209,580.00	209,580.00		
				JANITORIAL SERVICES - TOTAL				209,580.00					
JOB ORDER													
A003970-JO	HAZWASTE DISPOSAL OF LAB WASTES/EXPIRED CHEMICALS FORM NPC-EMD AS LAB												
	HAZWASTE DISPOSAL OF LAB WASTES/EXPIRED CHEMICALS FORM NPC-EMD AS LAB - HAZWASTE DISPOSAL OF LAB WASTE		NO	NP-SMALL VAL PROC	11/15/2023		12/20/2023	01/05/2024	PSALM-2023 - P3	190,000.00	190,000.00		
A004259													
	SUPPLY OF LABOR AND SERVICES FOR ICP-OES - Supply of labor and services for dismantling, transport, re-installation, and recommissioning & calibration of ICP-OES		NO	NP-SMALL VAL PROC	07/27/2023		10/25/2023	11/10/2023	PSALM-2023 - P3	410,000.00	410,000.00		
A004260													
	SUPPLY OF LABOR AND SERVICES FOR FUMEHOOD - Supply of labor and services for dismantling, transport, re-installation, and recommissioning & calibration of Fumehoods		NO	NP-SMALL VAL PROC	07/27/2023		10/25/2023	11/10/2023	PSALM-2023 - P3	383,000.00	383,000.00		
				JOB ORDER - TOTAL				983,000.00					
MAINTENANCE OF BUILDING													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING		NO	NP-SMALL VAL PROC	09/26/2023		11/16/2023	12/02/2023	PSALM-2023 - P3	300,000.00	300,000.00		
				MAINTENANCE OF BUILDING - TOTAL				300,000.00					
MATERIALS AND EQUIPMENT													
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD		NO	SHOPPNG 52.1(B)	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	2,660.00	2,660.00		
	JACKET - WIND BREAKER		NO	SHOPPNG 52.1(B)	08/23/2023		09/27/2023	10/13/2023	PSALM-2023 - P3	72,000.00	72,000.00		
	SAFETY GOGGLES		NO	SHOPPNG 52.1(B)	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	2,555.00	2,555.00		
	VACUUM PUMP - PUMP		NO	SHOPPNG 52.1(B)	05/07/2023		09/08/2023	09/24/2023	PSALM-2023 - P3	15,000.00	15,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
				MATERIALS AND EQUIPMENT - TOTAL					92,215.00				
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - RUBBING 70% ETHYL 500ML		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	540.00	540.00		
	ALUMINUM SULFATE - 250 - 500 G		NO	SHOPPNG 52.1(B)	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	8,000.00	8,000.00		
	AMMONIUM SULFATE - 250 - 500 G		NO	SHOPPNG 52.1(B)	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	8,000.00	8,000.00		
	BACTI BROTH - FECAL		NO	SHOPPNG 52.1(B)	10/17/2023		09/26/2023	10/12/2023	PSALM-2023 - P3	40,000.00	40,000.00		
	BACTI BROTH - TOTAL		NO	SHOPPNG 52.1(B)	10/17/2023		09/26/2023	10/12/2023	PSALM-2023 - P3	40,000.00	40,000.00		
	BATTERY - ALKALINE, SIZE AA		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	1,200.00	1,200.00		
	BATTERY - ALKALINE, SIZE AAA		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	1,200.00	1,200.00		
	BINDER - 3-RING, D-TYPE, A4, 64MM (2.5), WITH INSERT CLEAR-VIEW POCKET ON FRONT, BACK AND SPINE FOR LABEL		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	480.00	480.00		
	BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44)		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	400.00	400.00		
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	400.00	400.00		
	BINDER - RING, 50MM X 1.12M, PLASTIC (2 X 44)		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	400.00	400.00		
	BINDER - RING, 8MM X 1.12M, PLASTIC (5/16 X 44)		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	400.00	400.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	2,400.00	2,400.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	800.00	800.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	600.00	600.00		
	BUFFER SOLUTION - PH 7.0, COLORLESS, 1 LITER		NO	SHOPPNG 52.1(B)	10/17/2023		12/21/2023	01/06/2024	PSALM-2023 - P3	4,000.00	4,000.00		

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Priority 2 - February 10 to 28, 2024
Priority 3 - March 1 to April 30, 2024

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NATIONAL POWER CORPORATION
ADJUSTED 2023 ANNUAL PROCUREMENT PLAN (APP)

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4305002 - ENVIRONMENTAL MONITORING & AUDIT DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BUFFER SOLUTION, WATER PH 10		NO	SHOPPNG 52.1(B)	10/17/2023		12/21/2023	01/06/2024	PSALM-2023 - P3	4,000.00	4,000.00		
	BUFFER SOLUTION, WATER PH 7		NO	SHOPPNG 52.1(B)	10/17/2023		12/21/2023	01/06/2024	PSALM-2023 - P3	4,000.00	4,000.00		
	BUFFER SOLUTION, WATER PH4		NO	SHOPPNG 52.1(B)	10/17/2023		12/21/2023	01/06/2024	PSALM-2023 - P3	4,000.00	4,000.00		
	BURETTE		NO	SHOPPNG 52.1(B)	05/07/2023		09/08/2023	09/24/2023	PSALM-2023 - P3	66,000.00	66,000.00		
	CADMIUM, - 1000 MG/L, 100-250 ML		NO	SHOPPNG 52.1(B)	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	25,000.00	25,000.00		
	CARBON BRUSH - 1 X1.25 X2.5		NO	SHOPPNG 52.1(B)	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	30,000.00	30,000.00		
	CHLORIDE CERTIFIED REFERENCE		NO	SHOPPNG 52.1(B)	10/17/2023		09/26/2023	10/12/2023	PSALM-2023 - P3	20,000.00	20,000.00		
	CHLORIDE STANDARD SOLUTION		NO	SHOPPNG 52.1(B)	10/17/2023		09/26/2023	10/12/2023	PSALM-2023 - P3	20,000.00	20,000.00		
	CLIP - BINDER (BACKFOLD), 69MM (1-5/8)		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	400.00	400.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	121.00	121.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	450.00	450.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	600.00	600.00		
	COD DIGESTION VIALS - HIGH RANGE		NO	SHOPPNG 52.1(B)	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	10,000.00	10,000.00		
	COD DIGESTION VIALS - LOW RANGE		NO	SHOPPNG 52.1(B)	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	10,000.00	10,000.00		
	COPPER STANDARD SOLUTION		NO	SHOPPNG 52.1(B)	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	25,000.00	25,000.00		

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4305002 - ENVIRONMENTAL MONITORING & AUDIT DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	400.00	400.00		
	DISC - COMPACT, REWRITABLE, 700MB MIN. CAPACITY, 80 MINUTES RECORDING TIME, 4X - 10X MIN SPEED		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	300.00	300.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	20.00	20.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	168.00	168.00		
	ENVELOPE - PLASTIC, SHORT		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	242.00	242.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	400.00	400.00		
	FILM, TRANSPARENCY - A4, PPC/OHP 100SHTS/BOX-FOR INKJET PRINTERS, PRODUCT #		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	1,248.00	1,248.00		
	FLASHDRIVE - 16GB USB PLUG & PLAY		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	16,500.00	16,500.00		
	FOLDER - EXPANDING, 10'W X 15 IN.L X 2		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	360.00	360.00		
	FOLDER - MOROCCO/FANCY, A4 SIZE		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	2,400.00	2,400.00		
	FOLDER - TAGBOARD, A4 SIZE		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	1,000.00	1,000.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	1,200.00	1,200.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	440.00	440.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	330.00	330.00		
	IMPINGER		NO	SHOPPNG 52.1(B)	05/07/2023		09/08/2023	09/24/2023	PSALM-2023 - P3	150,000.00	150,000.00		

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4305002 - ENVIRONMENTAL MONITORING & AUDIT DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	LEAD		NO	SHOPPNG 52.1(B)	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	25,000.00	25,000.00		
	LIQUIFIED PHENOL - >89%, 500 ML TO 2.5 L		NO	SHOPPNG 52.1(B)	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	10,000.00	10,000.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	2,200.00	2,200.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	550.00	550.00		
	MARKER - FLUORESCENT,BLUE		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	660.00	660.00		
	MARKER - PERMANENT, BLACK		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	550.00	550.00		
	MARKER - PERMANENT, BLUE		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	550.00	550.00		
	MERCURIC CHLORIDE		NO	SHOPPNG 52.1(B)	10/17/2023		09/13/2023	09/29/2023	PSALM-2023 - P3	26,000.00	26,000.00		
	MULTI-ELEMENT STANDARD SOLUTION FOR AAS OR ICP		NO	SHOPPNG 52.1(B)	10/17/2023		09/13/2023	09/29/2023	PSALM-2023 - P3	25,000.00	25,000.00		
	NOTE PAD - 2 X2 , 400 SHEETS/PAD		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	960.00	960.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	11,000.00	11,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	16,000.00	16,000.00		
	PAPER - YELLOW PAD		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	400.00	400.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	220.00	220.00		
	PEN - BALLPOINT, FINE, 0.7MM, GREEN/RED		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	220.00	220.00		

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4305002 - ENVIRONMENTAL MONITORING & AUDIT DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PENCIL - #2 WITH ERASER		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	110.00	110.00		
	PHOSPHATE STANDARD SOLUTION		NO	SHOPPNG 52.1(B)	10/17/2023		09/26/2023	10/12/2023	PSALM-2023 - P3	40,000.00	40,000.00		
	PHOTO PAPER A4		NO	NP-AGNCY-TO-AGNCY-PS-DBM	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	912.00	912.00		
	PLATINUM-COBALT STANDARD - 500 CU		NO	SHOPPNG 52.1(B)	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	50,000.00	50,000.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	500.00	500.00		
	REMOVER - STAPLE WIRE		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	600.00	600.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	280.00	280.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	500.00	500.00		
	SIGN PEN - 0.5MM, BLACK		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	200.00	200.00		
	SODIUM HYDROXIDE - ANALYTICAL GRADE, 500G/BOT		NO	SHOPPNG 52.1(B)	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	150,000.00	150,000.00		
	SODIUM NITRITE - 100 - 500 G		NO	SHOPPNG 52.1(B)	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	8,000.00	8,000.00		
	SODIUM NITROPRUSSIDE - 25-100G		NO	SHOPPNG 52.1(B)	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	5,000.00	5,000.00		
	SODIUM SULFATE		NO	SHOPPNG 52.1(B)	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	6,000.00	6,000.00		
	SODIUM SULFITE - 100 - 500 G		NO	SHOPPNG 52.1(B)	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	8,000.00	8,000.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	1,000.00	1,000.00		

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OFFICE/LABORATORY AND OTHER SUPPLIES													
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	600.00	600.00		
	STERILIZED MEMBRANE FILTER - 0.4 TO 0.45 UM PORE DIAMETER, 47 MM DIAMETER		NO	SHOPPNG 52.1(B)	05/07/2023		09/08/2023	09/24/2023	PSALM-2023 - P3	30,000.00	30,000.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	600.00	600.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	1,600.00	1,600.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	2,000.00	2,000.00		
	TRISODIUM CITRATE - 500 - 1000 G		NO	SHOPPNG 52.1(B)	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	10,000.00	10,000.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	240.00	240.00		
	ZINC		NO	SHOPPNG 52.1(B)	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	25,000.00	25,000.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						963,851.00			
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	350,000.00	350,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT		NO	NP-SMALL VAL PROC	08/31/2023		10/05/2023	10/21/2023	PSALM-2023 - P3	300,000.00	300,000.00		
				OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL						650,000.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	DISC - COMPACT, REWRITABLE, 700MB MIN. CAPACITY, 80 MINUTES RECORDING TIME, 4X - 10X MIN SPEED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	600.00	600.00		
	INK REFILL - EPSON L210 SERIES, BLACK		NO	NP-AGNCY-TO-AGNCY-PS-DBM	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	8,000.00	8,000.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NO	NP-AGNCY-TO-AGNCY-PS-DBM	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	4,800.00	4,800.00		

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4305002 - ENVIRONMENTAL MONITORING & AUDIT DIV.													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	NP-AGNCY-TO-AGNCY-PS-DBM	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	4,800.00	4,800.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NO	NP-AGNCY-TO-AGNCY-PS-DBM	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	4,800.00	4,800.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				23,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	50,000.00	50,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				50,000.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4305003 - ENVIRONMENTAL IMPACT ASSESSMENT & LICENS													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - ALKALINE, SIZE AA		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	825.00	825.00		
	BATTERY - ALKALINE, SIZE AAA		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	525.00	525.00		
	BATTERY - ALKALINE, SIZE C		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	825.00	825.00		
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	165.00	165.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	400.00	400.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	400.00	400.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	400.00	400.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	400.00	400.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	200.00	200.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	250.00	250.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	450.00	450.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	1,300.00	1,300.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	400.00	400.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	500.00	500.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	1,550.00	1,550.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4305003 - ENVIRONMENTAL IMPACT ASSESSMENT & LICENS													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	1,260.00	1,260.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	1,660.00	1,660.00		
	FOLDER - TAGBOARD, LEGAL SIZE		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	600.00	600.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	980.00	980.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	520.00	520.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	1,460.00	1,460.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	380.00	380.00		
	MARKER - PERMANENT, BLACK		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	130.00	130.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	16,100.00	16,100.00		
	PENCIL - #2 WITH ERASER		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	100.00	100.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	450.00	450.00		
	SIGN PEN - 0.5MM, BLACK		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	1,680.00	1,680.00		
	SIGN PEN - 0.5MM, BLUE		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	1,680.00	1,680.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	1,260.00	1,260.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	620.00	620.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4305003 - ENVIRONMENTAL IMPACT ASSESSMENT & LICENS													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	320.00	320.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	NP-AGNCY-TO-AGNCY-PS-DBM	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	150.00	150.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				37,940.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - HORIBA U-52 WATER QUALITY CHECKER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	20,000.00	20,000.00		
				OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL				20,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	SHOPPNG 52.1(A)	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	5,000.00	5,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				5,000.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4309990 - ENGINEERING RESOURCE SERVICES DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	6,210.00	6,210.00		
	SIGN PEN - 0.5MM, BLACK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	492.00	492.00		
	SIGN PEN - 0.5MM, BLUE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	492.00	492.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						7,194.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
5300303 - PROJ IMPLEMENATION GROUP CLUSTER C													
ATHLETICS AND EDUCATION													
	SPORTSFEST LEVEL 1 - 3 2000/PERSON - 2000/PERSON		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	16,200.00	16,200.00		
				ATHLETICS AND EDUCATION - TOTAL				16,200.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		YES	DIRECT CONTRACTING			01/17/2023	02/02/2023	PSALM-2023 - P1	121,440.00	121,440.00		
	GASOLINE - UNLEADED		YES	DIRECT CONTRACTING			01/17/2023	02/02/2023	PSALM-2023 - P1	162,000.00	162,000.00		
	LUBRICANT - LUBRICANT		YES	DIRECT CONTRACTING			01/17/2023	02/02/2023	PSALM-2023 - P1	11,396.00	11,396.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				294,836.00					
JANITORIAL SERVICES													
	- CLEAN THE SURROUNDINGS OF THE BUIILDING		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	834,000.00	834,000.00		
				JANITORIAL SERVICES - TOTAL				834,000.00					
JOB ORDER													
A003586-JO	ANNUAL PHYSICAL EXAMINATION (OMA)												
	ANNUAL PHYSICAL EXAMINATION - A. COMPREHENSIVE HISTORY, COMPLETE PHYSICAL EXAMINATION, & INTERPRETATION OF RESULTS & RECOMMENDATION. B. LABORATOTY : URINALYSIS, COMPLETE BLOOD COUNT (CBC), LIPID PROFILE, CREATININ, BLOOD UREA NI		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	44,100.00	44,100.00		
NEW2-JO	DRUG TESTING (OMA)												
	DRUG TESTING (OMA) - 350 PER EMPLOYEE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	2,800.00	2,800.00		
				JOB ORDER - TOTAL				46,900.00					
MAINTENANCE OF BUILDING													
	- SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	132,000.00	132,000.00		
	BOARD - PLYWOOD, ORDINARY 1/2 X 4 X 8'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	8,340.00	8,340.00		
	BOARD - PLYWOOD, ORDINARY 3/4 X 4 X 8'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,568.00	5,568.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
5300303 - PROJ IMPLEMENATION GROUP CLUSTER C													
MAINTENANCE OF BUILDING													
	BULB - LED, 16W, 230V/60HZ. HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,200.00	7,200.00		
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,800.00	10,800.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,710.00	4,710.00		
	DOOR KNOB		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,462.00	3,462.00		
	FAUCET - STANDARD 1/2DIA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,030.00	1,030.00		
	LAMP - FLOURESCENT, TUBE, LED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	30,000.00	30,000.00		
	LAMP - LED, 18W, 230V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,200.00	7,200.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,480.00	3,480.00		
	PAINT - FLATWALL ENAMEL WHITE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,800.00	4,800.00		
	SHEET - G.I. PLAIN, GAUGE #26, 32 W X 10'L		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	12,000.00	12,000.00		
	SHEET - G.I., CORRUGATED GA#26 X 10'		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	11,050.00	11,050.00		
	THINNER - PAINT, 3 LTRS./GAL. O		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	840.00	840.00		
	VULCA-SEAL - 2 QT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,000.00	3,000.00		
	WIRE - ELECTRICAL THW#12		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,400.00	1,400.00		
				MAINTENANCE OF BUILDING - TOTAL						246,880.00			

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
5300303 - PROJ IMPLEMENATION GROUP CLUSTER C													
MATERIALS AND EQUIPMENT													
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	96,000.00	96,000.00		
	KEYBOARD - DESKTOP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	9,000.00	9,000.00		
	MONITOR - LED DISPLAY 24 INCH WITH VGA AND DVI PORT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	26,400.00	26,400.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	11,000.00	11,000.00		
	PRINTER - COLORED W/ CIS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,914.00	10,914.00		
	SAFETY SHOES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	60,000.00	60,000.00		
				MATERIALS AND EQUIPMENT - TOTAL						213,314.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BLADE - FOR UTILITY CUTTER, CARBON TOOL STEEL, 0.5MM THK, 3/4 W. IN 4-1/4 IN. L		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	580.00	580.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	400.00	400.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	530.00	530.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	770.00	770.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	2,000.00	2,000.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	600.00	600.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	300.00	300.00		
	CUTTER - KNIFE JAPAN 1 IN. WIDTH		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	3,500.00	3,500.00		

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
5300303 - PROJ IMPLEMENATION GROUP CLUSTER C													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1		2,708.00	2,708.00		
	ERASER - RUBBER	NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1		1,439.00	1,439.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1		1,102.00	1,102.00		
	FLUID - CORRECTION PEN TYPE, QUICK DRY	NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1		1,620.00	1,620.00		
	FORM - COMPUTER CONTINUOUS, 2 PLY, 11 X 14-7/8 , 1000 SETS/BOX	NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1		3,837.00	3,837.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1		393.00	393.00		
	INK - STAMP PAD, PURPLE WITH BRUSH, 2OZ./BOT.	NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1		275.00	275.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1		1,700.00	1,700.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1		874.00	874.00		
	MARKER - PERMANENT, BLACK	NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1		1,238.00	1,238.00		
	NOTE PAD - 3 X4 , 100 SHEETS/PAD	NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1		918.00	918.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1		40,185.00	40,185.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE	NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1		26,790.00	26,790.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1		1,599.00	1,599.00		
	PENCIL - #2 WITH ERASER	NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1		274.00	274.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
5300303 - PROJ IMPLEMENATION GROUP CLUSTER C													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PUNCHER PAPER - HEAVY DUTY.		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,250.00	1,250.00		
	RIBBON CARTRIDGE - FOR EPSON FX 2175		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	5,245.00	5,245.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	640.00	640.00		
	SIGN PEN - 0.5MM, BLACK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	1,076.00	1,076.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	2,824.00	2,824.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	382.00	382.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	1,750.00	1,750.00		
		OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL								106,799.00			
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	25,750.00	25,750.00		
		OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL								25,750.00			
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	- SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,000.00	10,000.00		
	TYPEWRITER - MANUAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,000.00	10,000.00		
		OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL								20,000.00			
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	- SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF COMMUNICATION EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	34,000.00	34,000.00		
		OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL								34,000.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
5300303 - PROJ IMPLEMENATION GROUP CLUSTER C													
OPERATION AND MAINTENANCE - COMPUTERS													
	- SUPPLY OF LABOR AND MATERIALS FOR IMPROVEMENT OF NURSERY		NO	NP-SMALL VAL PROC 03/02/2023			05/31/2023	06/16/2023	PSALM-2023 - P2	27,000.00	27,000.00		
	INK CARTRIDGE - HP #678, BLACK		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	6,780.00	6,780.00		
	INK CARTRIDGE - HP #678, TRI-COLOR		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	6,780.00	6,780.00		
	INK CARTRIDGE - HP CN692AA(HP 704), BLACK, FOR HP INK ADVANTAGE 2010 K010A1, INK ADVANTAGE ALL-IN-ONE 20601 K110A		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	6,000.00	6,000.00		
	INK CARTRIDGE - HP CN693AA (HP704), TRICOLOR, FOR HP INK ADVANTAGE 2010 K010A1, INK ADVANTAGE ALL-IN-ONE 20601 K1		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	3,000.00	3,000.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, BLACK		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	11,900.00	11,900.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, MAGENTA		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	3,500.00	3,500.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150,YELLOW		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	3,500.00	3,500.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						68,460.00			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	- SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC 10/19/2022			01/17/2023	02/02/2023	PSALM-2023 - P1	236,710.00	236,710.00		
	ALTERNATOR - FOR PICK-UP L-200, STRADA, 4 X 4		NO	NP-SMALL VAL PROC 03/02/2023			05/31/2023	06/16/2023	PSALM-2023 - P2	9,000.00	9,000.00		
	BATTERY - 12V, 6SMF, MAINT. FREE		NO	NP-SMALL VAL PROC 03/21/2023			06/19/2023	07/05/2023	PSALM-2023 - P3	35,659.00	35,659.00		
	BRAKE PAD - BRAKE PAD		NO	NP-SMALL VAL PROC 03/21/2023			06/19/2023	07/05/2023	PSALM-2023 - P3	30,000.00	30,000.00		
	BRAKE SHOE (LEFT AND RIGHT) - LEFT AND RIGHT, FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL		NO	NP-SMALL VAL PROC 03/21/2023			06/19/2023	07/05/2023	PSALM-2023 - P3	15,982.00	15,982.00		
	CLUTCH MASTER UPPER ASSY. - FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL		NO	NP-SMALL VAL PROC 03/02/2023			05/31/2023	06/16/2023	PSALM-2023 - P2	9,880.00	9,880.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
5300303 - PROJ IMPLEMENATION GROUP CLUSTER C													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SHOCK ABSORBER - SHOCK ABSORBER		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	11,150.00	11,150.00		
	STARTER ASSEMBLY - STARTER ASSEMBLY		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,649.00	7,649.00		
	TIRE, TUBELESS - 245/70 R 16 FOR MITSUBISHI STRADA		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	76,000.00	76,000.00		
	WIPER BLADE ASSEMBLY - MITSUBISHI PICK-UP STRADA		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,800.00	4,800.00		
	WIPER BLADE ASSEMBLY - WIPER BLADE ASSEMBLY		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	1,588.00	1,588.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						438,418.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
5300391 - PROJ IMPLEMENTATION GROUP CLUSTER B													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BROTHER LC73Y, YELLOW		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	16,000.00	16,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				16,000.00					

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
8000010 - COST ESTIMATION & CONTRACT SPEC. DIV.													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, 17,000 PHP PER USER PER YEAR - MS TEAMS AND OTHER VIDEO-CONFERENCING, VIRTUAL PRIVATE NETWORK SOFTWARES	NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	17,000.00	17,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, 90,000 PHP PER USER PER YEAR - MS TEAMS AND OTHER VIDEO-CONFERENCING, VIRTUAL PRIVATE NETWORK SOFTWARES	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	90,000.00	90,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL								107,000.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BAND - RUBBER, 1.0MM MIN THICKNESS, MIN. 350GRAMS/BOX OR APPROX 220PCS	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	360.00	360.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,000.00	1,000.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,000.00	1,000.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	200.00	200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	200.00	200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	180.00	180.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	120.00	120.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,000.00	1,000.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	400.00	400.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	420.00	420.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	200.00	200.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	200.00	200.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
8000010 - COST ESTIMATION & CONTRACT SPEC. DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	380.00	380.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	900.00	900.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	960.00	960.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	300.00	300.00		
	FILM, TRANSPARENCY - A4, PPC/OHP 100SHTS/BOX-FOR INKJET PRINTERS, PRODUCT #		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	350.00	350.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	400.00	400.00		
	FOLDER - TAGBOARD, A4 SIZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	960.00	960.00		
	FOLDER - TAGBOARD, LEGAL SIZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	960.00	960.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	750.00	750.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	100.00	100.00		
	INK - STAMP PAD , VIOLET, 50ML		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	160.00	160.00		
	MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	400.00	400.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	13,920.00	13,920.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	610.00	610.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	400.00	400.00		

Note :

Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2023
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PSALM-2023 - OMA

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NATIONAL POWER CORPORATION
ADJUSTED 2023 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
8000010 - COST ESTIMATION & CONTRACT SPEC. DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PENCIL - #2 WITH ERASER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	205.00	205.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,600.00	1,600.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,600.00	1,600.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	200.00	200.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	350.00	350.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	300.00	300.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	140.00	140.00		
	OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL									31,225.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	DISC - DV, RE-WRITABLE, 4X SPEED, 4.7GB CAPACITY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,200.00	1,200.00		
	OPERATION AND MAINTENANCE - COMPUTERS - TOTAL									1,200.00			
TRAINING AND EDUCATION													
	ANNUAL CONVENTION, PSME		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,000.00	2,000.00		
	TRAINING AND EDUCATION - TOTAL									2,000.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES													
2063001 - IPPCM LUZON-VISAYAS DIVISION													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	123,600.00	123,600.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			123,600.00						
JOB ORDER													
000J001-JO	MSE & GPE YEAR-END PHYSICAL INVENTORY												
	JOB ORDER - LABOR - CLERK-PROCESSOR B / INVENTORY TAKERS		YES	DIRECT CONTRACTING			06/19/2023	07/05/2023	PSALM-2023 - P3	167,400.00	167,400.00		
	JOB ORDER - LABOR - DATA CONTROLLER/ENCODER		YES	DIRECT CONTRACTING			06/19/2023	07/05/2023	PSALM-2023 - P3	84,660.00	84,660.00		
000J002													
	OTHER OUTSIDE SERVICES - ACCURACY TESTING OF IPP REVENUE METERS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	500,000.00	500,000.00		
000J002-JO	ACCURACY TESTING OF IPP REVENUE METERS												
	ACCURACY TESTING OF IPP REVEN - 000J002		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	500,000.00	500,000.00		
				JOB ORDER - TOTAL			1,252,060.00						
MATERIALS AND EQUIPMENT													
	HEADSET - NOISE CANCELLING		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	45,000.00	45,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			45,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	2,976.00	2,976.00		
	BINDER - SPIRAL 3/4 INCH		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	2,820.00	2,820.00		
	BINDER - SPIRAL, 1 DIA., 44 L, BLACK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	1,540.00	1,540.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	3,080.00	3,080.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	700.00	700.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES													
2063001 - IPPCM LUZON-VISAYAS DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	700.00	700.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	700.00	700.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	700.00	700.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	210.00	210.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	360.00	360.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	550.00	550.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	2,150.00	2,150.00		
	CUTTER - HEAVY DUTY, 6'L, HARD PLASTIC HANDLE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	1,150.00	1,150.00		
	ENVELOPE - BROWN, LONG, KRAFT		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	960.00	960.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	600.00	600.00		
	ERASER - RUBBER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	160.00	160.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	1,620.00	1,620.00		
	FLUID - CORRECTION, WATERBASED, 20ML.		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	1,125.00	1,125.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	1,020.00	1,020.00		
	FOLDER - LONG, KRAFT		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	1,125.00	1,125.00		

Note :

Purchase Requisition schedule of submission
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES													
2063001 - IPPCM LUZON-VISAYAS DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FOLDER - SHORT, KRAFT		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	720.00	720.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	580.00	580.00		
	INK - STAMP PAD, PURPLE WITH BRUSH, 2OZ./BOT.		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	88.00	88.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	860.00	860.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	49,200.00	49,200.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	2,550.00	2,550.00		
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	780.00	780.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	860.00	860.00		
	PEN - PERMANENT MARKING FINE REFILLABLE BLUE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	468.00	468.00		
	PEN - PERMANENT MARKING, BROAD, REFILLABLE BLACK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	416.00	416.00		
	PENCIL - #2 WITH ERASER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	7,560.00	7,560.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	133.00	133.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	550.00	550.00		
	SIGN PEN - 0.5MM, BLACK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	840.00	840.00		
	SIGN PEN - 0.5MM, BLUE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	840.00	840.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES													
2063001 - IPPCM LUZON-VISAYAS DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	420.00	420.00		
	TAPE - MASKING, 25MM W X 45 YRDS L		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	3,300.00	3,300.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	1,620.00	1,620.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	2,025.00	2,025.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					98,056.00				
OPERATION AND MAINTENANCE - COMPUTERS													
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, BLACK		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	5,040.00	5,040.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, CYAN		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	3,780.00	3,780.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, MAGENTA		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	3,780.00	3,780.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150,YELLOW		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	3,780.00	3,780.00		
	RIBBON CARTRIDGE - EPSON LX-310 (C13S015632), BLACK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	2,881.00	2,881.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					19,261.00				

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES													
2063990 - OM - IPP CONTRACTS MANAGEMENT DEPT.													
MATERIALS AND EQUIPMENT													
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,000.00	6,000.00		
	JACKET - WATERPROOF, RAIN JACKET		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	33,140.00	33,140.00		
				MATERIALS AND EQUIPMENT - TOTAL			39,140.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	1,664.00	1,664.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	400.00	400.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	320.00	320.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	500.00	500.00		
	FOLDER - LONG, KRAFT		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	1,500.00	1,500.00		
	INDEX TAB - SELF-ADHESIVE, 10 PCS/BOX		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	1,500.00	1,500.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	9,086.00	9,086.00		
	PENCIL - #2 WITH ERASER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	114.00	114.00		
	SIGN PEN - 0.5MM, BLACK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	840.00	840.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	456.00	456.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	708.00	708.00		
	TAPE - MASKING, 25MM W X 45 YRDS L		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	348.00	348.00		

Note :

Purchase Requisition schedule of submission
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NATIONAL POWER CORPORATION
ADJUSTED 2023 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES													
2063990 - OM - IPP CONTRACTS MANAGEMENT DEPT.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE - TRANSPARENT, 48MM, 50 METERS		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	132.00	132.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				17,568.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES													
2070001 - OM - RESOURCE MANAGEMENT SERVICES													
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, ANNUAL		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	55,000.00	55,000.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL				55,000.00					
MATERIALS AND EQUIPMENT													
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE SSD 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.		NO	SHOPPING	05/12/2023		06/15/2023	07/01/2023	PSALM-2023 - P3	20,000.00	20,000.00		
				MATERIALS AND EQUIPMENT - TOTAL				20,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL ISOPROPYL 70% - HEAVY DUTY.		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	850.00	850.00		
	BATTERY - DRY CELL AAA 1.5 VOLTS ALKALINE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	370.00	370.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	342.00	342.00		
	CARD - ID , PVC/PLASTIC		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	2,000.00	2,000.00		
	CLIP - BINDER (BULLDOG), 3 (75MM)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	1,520.00	1,520.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	700.00	700.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	170.00	170.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	740.00	740.00		
	CUTTER - PAPER, HARD PLASTIC, HD		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	304.00	304.00		
	DRIVE FLASH - 16GB USB PLUG & PLAY		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	8,500.00	8,500.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	3,570.00	3,570.00		

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NATIONAL POWER CORPORATION
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES													
2070001 - OM - RESOURCE MANAGEMENT SERVICES													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	875.00	875.00		
	FOLDER - WAX COATED, LONG SIZE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	14,880.00	14,880.00		
	FORM - DISBURSEMENT VOUCHER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	1,947.00	1,947.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	162.00	162.00		
	INK - STAMP PAD, PURPLE WITH BRUSH, 2OZ./BOT.		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	441.00	441.00		
	MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	1,575.00	1,575.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	429.00	429.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	20,800.00	20,800.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	1,554.00	1,554.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	324.00	324.00		
	PENCIL - #2 WITH ERASER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	784.00	784.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	126.00	126.00		
	SIGN PEN - 0.5MM, BLACK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	540.00	540.00		
	SIGN PEN - 0.5MM, BLUE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	540.00	540.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	500.00	500.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES													
2070001 - OM - RESOURCE MANAGEMENT SERVICES													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	840.00	840.00		
	TAPE - DOUBLE SIDED		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	150.00	150.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	282.00	282.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	180.00	180.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	276.00	276.00		
	TAPE - OFFICE, DOUBLE SIDED 1 INCH		NO	SHOPPNG 52.1(A)	11/03/2023		12/07/2023	12/23/2023	PSALM-2023 - P1	1,440.00	1,440.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					67,711.00				
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	TELEPHONE WIRELESS AND WITH CORDED BASE - WIRELESS,TELEPHONE WITH CORDED BASED DIGITAL W/LCD &CALLER ID, HANDS FREE SPEAKER		NO	SHOPPING	05/12/2023		06/15/2023	07/01/2023	PSALM-2023 - P3	13,000.00	13,000.00		
				OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL					13,000.00				
OPERATION AND MAINTENANCE - COMPUTERS													
	CANON COLORED PRINTER MG2570S - BLACK 745 - BLACK 745		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,750.00	7,750.00		
	CANON COLORED PRINTER MG2570S - COLORED 746 - COLORED 746		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,750.00	7,750.00		
	INK CARTRIDGE - C13T664100, BLACK FOR EPSON TANK SYSTEM L300		NO	SHOPPNG 52.1(A)	11/03/2023		12/07/2023	12/23/2023	PSALM-2023 - P2	13,750.00	13,750.00		
	INK CARTRIDGE - C13T664200, CYAN FOR EPSON TANK SYSTEM L300		NO	SHOPPNG 52.1(A)	11/03/2023		12/07/2023	12/23/2023	PSALM-2023 - P2	11,000.00	11,000.00		
	INK CARTRIDGE - C13T664300, MAGENTA FOR EPSON TANK SYSTEM L300		NO	SHOPPNG 52.1(A)	11/03/2023		12/07/2023	12/23/2023	PSALM-2023 - P2	11,000.00	11,000.00		
	INK CARTRIDGE - C13T664400, YELLOW FOR EPSON TANK SYSTEM L300		NO	SHOPPNG 52.1(A)	11/03/2023		12/07/2023	12/23/2023	PSALM-2023 - P2	11,000.00	11,000.00		

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				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				62,250.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	REPAIR & MAINTENANCE OF MOTOR VEHICLES FOR INNOVA 2.8 E WAGON TYPE - SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLE-INNOVA 2.8 E WAGON TYPE	NO	SHOPPNG 52.1(A)	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	11,600.00	11,600.00		
	AIR CLEANER - INNOVA E 2.8 DIESEL	NO	SHOPPING	10/13/2023		12/01/2023	12/17/2023	PSALM-2023 - P3	1,500.00	1,500.00		
	BATTERY - 2 SMF 12V (MAINT.FREE) FOR INNOVA 2.8 WAGON TYPE	NO	SHOPPNG 52.1(A)	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	6,600.00	6,600.00		
	BRAKE PAD - LEFT & RIGHT INNOVA E WAGON TYPE	NO	SHOPPING	10/13/2023		12/01/2023	12/17/2023	PSALM-2023 - P3	3,800.00	3,800.00		
	BRAKE SHOE - FOR INNOVA E, WAGON TYPE	NO	SHOPPING	10/13/2023		12/01/2023	12/17/2023	PSALM-2023 - P3	3,600.00	3,600.00		
	FUEL FILTER - INNOVA 2.8 E, WAGON TYPE	NO	SHOPPING	10/13/2023		12/01/2023	12/17/2023	PSALM-2023 - P3	1,800.00	1,800.00		
	LUBRICANT - FOR DIESEL ENGINE	NO	SHOPPING	10/13/2023		12/01/2023	12/17/2023	PSALM-2023 - P3	5,600.00	5,600.00		
	OIL FILTER - INNOVA 2.8 E , WAGON TYPE	NO	SHOPPING	10/13/2023		12/01/2023	12/17/2023	PSALM-2023 - P3	13,000.00	13,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				47,500.00					

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HEAD OFFICE													
OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES													
5353002 - ILIJAN GAS PIPELINE O & M													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	20,000.00	20,000.00		
		COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL						20,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	350,200.00	350,200.00		
		GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						350,200.00					
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, 5000 PER MONTH X 12 MONTHS		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	60,000.00	60,000.00		
		INTERNET SUBSCRIPTION EXPENSES - TOTAL						60,000.00					
JANITORIAL SERVICES													
	- HOUSEKEEPING CHORES AT INGRF		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	1,490,000.00	1,490,000.00		
		JANITORIAL SERVICES - TOTAL						1,490,000.00					
MATERIALS AND EQUIPMENT													
	ANALOG MULTI TESTER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	11,700.00	11,700.00		
	BATTERY - 1.2V, 1800MAH, METAL HYDRIDE AA RECHARGEABLE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	16,320.00	16,320.00		
	BATTERY - 9V, 2200MAH, METAL HYDRIDE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,248.00	1,248.00		
	BATTERY - RECHARGEABLE, 12V, 7AH/20HR, LEAD ACID SEALED TYPE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	24,000.00	24,000.00		
	CABLE TACKER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,500.00	1,500.00		
	CIRCUIT BREAKER - 75AT, 3P, 440-500 VAC, 25KA		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	14,400.00	14,400.00		
	CONFERENCE MICROPHONE SYSTEM		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,000.00	10,000.00		

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HEAD OFFICE													
OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES													
5353002 - ILIJAN GAS PIPELINE O & M													
MATERIALS AND EQUIPMENT													
	CONVENIENCE OUTLET - 22V/15AMP		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,000.00	5,000.00		
	DESOLDERING TOOL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,500.00	1,500.00		
	SCREW DRIVER SET - ELECTRICAL GRADE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	800.00	800.00		
	SOLDERING TOOL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,000.00	3,000.00		
	TELEPHONE TECHNICIAN HANDTOOL SET		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	18,600.00	18,600.00		
				MATERIALS AND EQUIPMENT - TOTAL			108,068.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK - LOG, 150 PAGES		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,000.00	1,000.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	NP-AGNCY TO AGNCY	01/17/2023		01/17/2023	02/02/2023	PSALM-2023 - P1	126.00	126.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	NP-AGNCY TO AGNCY	01/17/2023		01/17/2023	02/02/2023	PSALM-2023 - P1	550.00	550.00		
	CUTTER - FOR GENERAL PURPOSE, PLASTIC MOLDED BODY		NO	NP-AGNCY TO AGNCY	01/17/2023		01/17/2023	02/02/2023	PSALM-2023 - P1	80.00	80.00		
	DRIVE FLASH - 32GB USB PLUG & PLAY		NO	NP-AGNCY TO AGNCY	01/17/2023		01/17/2023	02/02/2023	PSALM-2023 - P1	900.00	900.00		
	DRIVE FLASH - 64GB USB PLUG & PLAY		NO	NP-AGNCY TO AGNCY	01/17/2023		01/17/2023	02/02/2023	PSALM-2023 - P1	1,200.00	1,200.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NO	NP-AGNCY TO AGNCY	01/17/2023		01/17/2023	02/02/2023	PSALM-2023 - P1	80.00	80.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX		NO	NP-AGNCY TO AGNCY	01/17/2023		01/17/2023	02/02/2023	PSALM-2023 - P1	75.00	75.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	NP-AGNCY TO AGNCY	01/17/2023		01/17/2023	02/02/2023	PSALM-2023 - P1	1,340.00	1,340.00		

Note :

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES													
5353002 - ILIJAN GAS PIPELINE O & M													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FILE ORGANIZER - EXPANDING, LEGAL, PLASTIC, ASSORTED COLORS		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	400.00	400.00		
	FOLDER - LONG, KRAFT		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	320.00	320.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	2,700.00	2,700.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	240.00	240.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	2,000.00	2,000.00		
	PAPER - BOND, COLORED, LONG		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	200.00	200.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	13,200.00	13,200.00		
	PAPER CUTTER HEAVY DUTY		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	3,500.00	3,500.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	968.00	968.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	110.00	110.00		
	PEN - HIGHLIGHTER, YELLOW, 10'S		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	572.00	572.00		
	PEN - PENTEL, ASSORTED COLORS		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	264.00	264.00		
	PENCIL - #2 WITH ERASER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	484.00	484.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	300.00	300.00		
	REMOVER - STAPLE WIRE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	800.00	800.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES													
5353002 - ILIJAN GAS PIPELINE O & M													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	200.00	200.00		
	SIGN PEN - 0.5MM, BLACK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	880.00	880.00		
	SIGN PEN - 0.5MM, BLUE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	880.00	880.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	1,920.00	1,920.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	300.00	300.00		
	TAPE - DOUBLE SIDED		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	90.00	90.00		
	TAPE - MASKING, 25MM W X 45 YRDS L		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	900.00	900.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	360.00	360.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			36,939.00						
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	INK - 003 BT IN CYAN		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	1,500.00	1,500.00		
	INK - 003 BT IN BLACK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	1,500.00	1,500.00		
	INK - 003 BT IN MAGENTA		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,500.00	1,500.00		
	INK - 003 BT IN YELLOW		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	1,500.00	1,500.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	11,000.00	11,000.00		
				OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL			17,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES													
5353002 - ILIJAN GAS PIPELINE O & M													
OPERATION AND MAINTENANCE - COMPUTERS													
	DRUM KIT - BROTHER MCF-8910DW WIRELESS SPEED MONOCHROME LASER MFC		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	18,000.00	18,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				18,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - MAINTENANCE OF INGRF SERVICE VEHICLES.		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	300,000.00	300,000.00		
	VEHICLE TIRES - 195 R14, 8 PLY		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	28,000.00	28,000.00		
	VEHICLE TIRES - 205 / 70 R15		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	16,000.00	16,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				344,000.00					
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	10,000.00	10,000.00		
				TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL				10,000.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600006 - OFFICE OF THE VP-MINDANAO GENERATION													
WORK ORDER													
	REHAB OF EXISTING HOUSING FOR OVP PERSONNEL - MRSQ NO. 07; AGUS 04 NO. 06; QUARTER NO. 17 & 60-A	YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	3,130,000.00		3,130,000.00	
				WORK ORDER - TOTAL			3,130,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600009 - GENERATION & PERFORMANCE DIV.													
WORK ORDER													
	ENCHANCEMENT OF AGUS PULANGI MONITORING SYSTEM - ENCHANCEMENT OF AGUS PULANGI MONITORING SYSTEM	YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	4,000,000.00		4,000,000.00	
	EXPANSION OF WORK STATION OFOPD SHIFTING PERSONNEL - EXPANSION OF WORK STATION OFOPD SHIFTING PERSONNEL	YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	3,500,000.00		3,500,000.00	
				WORK ORDER - TOTAL					7,500,000.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600010 - INFORMATION SYSTEMS & TECH. DIV.													
WORK ORDER													
	INSTLN OF UPS AT PABX & TELECOM SWITCHING UNITS FOR MINGEN&AGUS PLANTS	YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	4,800,000.00		4,800,000.00	
	CONSTRUCTION OF TELECOMM TOWER AT AGUS 2 HEP	YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	9,000,000.00		9,000,000.00	
	REHAB OF MRO BUILDING STRUCTURED CABLING	YES	PUBLIC BIDDING	03/21/2023	04/16/2023	06/19/2023	07/05/2023	PSALM-2023 - P3	7,800,000.00		7,800,000.00	
	INSTLN OF DATA PRIVACY & SECURITY SYSTEM	YES	PUBLIC BIDDING	03/21/2023	04/16/2023	06/19/2023	07/05/2023	PSALM-2023 - P3	5,000,000.00		5,000,000.00	
	CONSTRUCTION OF OFFSITE DATA CENTER & EQPT STORAGE FOR MINGEN &AGUS P	YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	14,100,000.00		14,100,000.00	
								WORK ORDER - TOTAL	40,700,000.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600014 - RESERVOIR, DAMS & WATERWAYS MGMT. DIV.													
WORK ORDER													
	GROUTING OF RIPRAP OF RETAINING WALL OF SPILLWAY DAM OF AGUS 2 HEP	YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	4,000,000.00		4,000,000.00	
					WORK ORDER - TOTAL		4,000,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600025 - PLANNING/DESIGN/PROJ. DEV'T. EVALUATION													
WORK ORDER													
	CONSTRUCTION OF CDD OFFICE EXTENSION (PHASE II)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	7,000,000.00		7,000,000.00	
					WORK ORDER - TOTAL		7,000,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6602006 - SAFETY & SECURITY DIV.													
JOB ORDER													
000J010-JO	RJO - PCB DISPOSAL OF MINGEN AGUS AND PULANGI PLANTS												
	- RJO - PCB DISPOSAL OF MINGEN AGUS AND PULANGI PLANTS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	10,000,000.00	10,000,000.00		
					JOB ORDER - TOTAL		10,000,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620020 - LOGISTICS DIV.													
WORK ORDER													
	SUPPLY, DELIVERY & INSTALLATION OF CCTV SYSTEM AT CENTRAL WAREHOUSE	YES	PUBLIC BIDDING		10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	5,200,000.00		5,200,000.00	
				WORK ORDER - TOTAL			5,200,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620026 - HR & ADMINISTRATION SERVICES DIV.													
JANITORIAL SERVICES													
	JANITORIAL SERVICES		YES	PUBLIC BIDDING	06/27/2023	07/23/2023	09/25/2023	10/11/2023	PSALM-2023 - P2	10,212,424.00	10,212,424.00		
				JANITORIAL SERVICES - TOTAL			10,212,424.00						
WORK ORDER													
	CONSTRUCTION WORK IN PROGRESS - - CONSTRUCTION OF MINGEN HOUSING QUARTER FOR MAINTENANCE AND OPERATION PERSONNEL		YES	PUBLIC BIDDING	03/21/2023	04/16/2023	06/19/2023	07/05/2023	PSALM-2023 - P3	5,000,000.00		5,000,000.00	
	SUPPLY & INSTALLATION OF FIRE FIGHTING SYSTEM AT TC, WH AND GH OF MING		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	5,000,000.00		5,000,000.00	
	REHABILITATION OF CENTRALIZED AIRCONDITIONING UNIT AT MINGEN HQ		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	6,000,000.00		6,000,000.00	
	REHABILITATION OF OLD OFFICE BUILDING OF CDD		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	5,000,000.00		5,000,000.00	
	SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF 500KW GENSET		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	10,000,000.00		10,000,000.00	
	REHABILITATION OF SPORTS , HEALTH AND WELLNESS FACILITY		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	5,000,000.00		5,000,000.00	
	REHABILITATION OF MINGEN OFFICE BUILDING		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	4,500,000.00		4,500,000.00	
	CONSTRUCTION OF MATERIALS RECOVERY FACILITY		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	3,000,000.00		3,000,000.00	
	IMPROVEMENT OF MINGEN MULTI-PURPOSE HALL		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	5,000,000.00		5,000,000.00	
	REHABILITATION OF OLD ENGINEERING & LABORATORY BLDG.		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	3,000,000.00		3,000,000.00	
	REHABILITATION OF MINGEN NPC HOUSING QUARTERS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	8,000,000.00		8,000,000.00	
				WORK ORDER - TOTAL			59,500,000.00						

Note :

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6641011 - CENTRAL MAINTENANCE DIVISION													
WORK ORDER													
	REHABILITATION OF PACIFIC PRIME MOVER WITH LOW BED TRAILER	YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	9,700,000.00		9,700,000.00	
	IMPROVEMENT OF CMTSD FIRE PROTECTION/HYDRANT SYSTEM	YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	3,000,000.00		3,000,000.00	
					WORK ORDER - TOTAL				12,700,000.00				

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642006 - OM-AGUS 1 & 2 HYDROELECTRIC POWER PLANTS													
SPARES													
	MECHANICAL SPARE PARTS												
	BEARING - GENERATOR GUIDE BEARING, AG1		YES	PUBLIC BIDDING	08/16/2023	09/05/2023	10/04/2023	10/20/2023	PSALM-2023 - P2	19,000,000.00		19,000,000.00	
	BEARING - GENERATOR GUIDE BEARING, AG2		YES	PUBLIC BIDDING	08/16/2023	09/05/2023	10/04/2023	10/20/2023	PSALM-2023 - P1	15,000,000.00		15,000,000.00	
	PAD - BRAKE PAD ASSEMBLY, AG2		YES	PUBLIC BIDDING	08/16/2023	09/05/2023	10/04/2023	10/20/2023	PSALM-2023 - P2	14,500,000.00		14,500,000.00	
	SHAFT SEAL ASSEMBLY - TURBINE SHAFT SEAL, AG2		YES	PUBLIC BIDDING	09/07/2023	09/26/2023	11/13/2023	11/29/2023	PSALM-2023 - P1	28,000,000.00		28,000,000.00	
	SLEEVE - TURBINE SHAFT SLEEVE, AG2		YES	PUBLIC BIDDING	08/16/2023	09/05/2023	10/04/2023	10/20/2023	PSALM-2023 - P1	17,900,000.00		17,900,000.00	
					SPARES - TOTAL		94,400,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW 111-JO	LANDSCAPING OF PERIMETER FENCE INCLUDING THE 2-MAIN GATES OF AGUS 2 HEP												
	LANDSCAPING OF PERIMETER FENCE - LANDSCAPING OF FNCE & GATE,AG2		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	3,500,000.00	3,500,000.00		
					JOB ORDER - TOTAL		3,500,000.00						
WORK ORDER													
	UPGRADING OF CONTROL, ANNUNCIATION AND PROTECTION SYSTEM, UNIT 2, AG2		YES	PUBLIC BIDDING	08/10/2023	08/31/2023	09/28/2023	10/14/2023	PSALM-2023 - P1	37,000,000.00		37,000,000.00	
	REHAB OF POWER INTAKE BULKHEAD GATES SYSTEM,AG2		YES	PUBLIC BIDDING	08/10/2023	08/31/2023	09/28/2023	10/14/2023	PSALM-2023 - P2	8,500,000.00		8,500,000.00	
	UPGRADING OF FIRE HYDRANT, AG1		YES	PUBLIC BIDDING	08/10/2023	08/31/2023	09/28/2023	10/14/2023	PSALM-2023 - P2	5,000,000.00		5,000,000.00	
	UPGRADING OF CONTROL DCS SYSTEM FOR UNIT 1,AG1		YES	PUBLIC BIDDING	08/10/2023	08/31/2023	09/28/2023	10/14/2023	PSALM-2023 - P1	24,804,000.00		24,804,000.00	
	INSTALLATION OF OIL-WATER SEPARATOR AT UNIT 2 SUMP PIT, AG1		YES	PUBLIC BIDDING	08/10/2023	08/31/2023	09/28/2023	10/14/2023	PSALM-2023 - P2	8,500,000.00		8,500,000.00	
	CONSTRUCTION OF CONFERENCE ROOM, AG1		YES	PUBLIC BIDDING	08/10/2023	08/31/2023	09/28/2023	10/14/2023	PSALM-2023 - P2	4,000,000.00		4,000,000.00	
	INSTALLATION OF UNIT 1 REMOTE/LOCAL CONTROL OF POWER INTAKE GATES, AG1		YES	PUBLIC BIDDING	08/10/2023	08/31/2023	09/28/2023	10/14/2023	PSALM-2023 - P2	9,000,000.00		9,000,000.00	
	REHAB OF HOUSING QUARTERS, AG1/2		YES	PUBLIC BIDDING	08/10/2023	08/31/2023	09/28/2023	10/14/2023	PSALM-2023 - P2	9,000,000.00		9,000,000.00	
	REHAB OF GOVERNOR SYSTEM AND GAUGES OF UNIT 1, AG1		YES	PUBLIC BIDDING	08/10/2023	08/31/2023	09/28/2023	10/14/2023	PSALM-2023 - P2	7,000,000.00		7,000,000.00	
	INST OF EXHAUST FAN AT GENERATOR AND TURBINE FLOOR OF UNIT 2, AG1		YES	PUBLIC BIDDING	08/10/2023	08/31/2023	09/28/2023	10/14/2023	PSALM-2023 - P3	3,000,000.00		3,000,000.00	
	REHAB OF COOLING WATER STRAINER SYSTEM, AG1		YES	PUBLIC BIDDING	08/10/2023	08/31/2023	09/28/2023	10/14/2023	PSALM-2023 - P2	5,000,000.00		5,000,000.00	
	REHAB/REPAIR OF POWER INTAKE SERVICE GATES, AG1		YES	PUBLIC BIDDING	08/10/2023	08/31/2023	09/28/2023	10/14/2023	PSALM-2023 - P2	29,000,000.00		29,000,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION													
WORK ORDER													
	REPLACEMENT OF UNIT 1 SUMP PIT PUMP AND GATE VALVES, AG1	YES	PUBLIC BIDDING	08/10/2023	08/31/2023	09/28/2023	10/14/2023	PSALM-2023 - P2	3,000,000.00		3,000,000.00	
	REHAB OF UNIT 1 DRAFTUBE AREATOR, AG1	YES	PUBLIC BIDDING	08/10/2023	08/31/2023	09/28/2023	10/14/2023	PSALM-2023 - P2	7,000,000.00		7,000,000.00	
	UPGRADING OF SUBMERSIBLE NET BARARICADE, AG1	YES	PUBLIC BIDDING	08/10/2023	08/31/2023	09/28/2023	10/14/2023	PSALM-2023 - P2	4,000,000.00		4,000,000.00	
	REHAB OF LIFTING STRUCTURES OF STOP LOGS AT SPILLWAY,AG2	YES	PUBLIC BIDDING	08/10/2023	08/31/2023	09/28/2023	10/14/2023	PSALM-2023 - P1	10,000,000.00		10,000,000.00	
	INSTALLATION OF FLOAT LOG BOOM, AG2	YES	PUBLIC BIDDING	08/10/2023	08/31/2023	09/28/2023	10/14/2023	PSALM-2023 - P2	8,000,000.00		8,000,000.00	
	SUP. & INST. OF MOTORIZED HYDRAULIC SYSTM FOR ROTOR JACK-UP,AG2	YES	PUBLIC BIDDING	08/10/2023	08/31/2023	09/28/2023	10/14/2023	PSALM-2023 - P2	5,500,000.00		5,500,000.00	
	INSTALLATION OF INCINERATOR,AG2	YES	PUBLIC BIDDING	08/10/2023	08/31/2023	09/28/2023	10/14/2023	PSALM-2023 - P2	21,625,000.00		21,625,000.00	
	REPLACEMENT OF SUBMERSIBLE PUMP AT SUMP PIT, AG2	YES	PUBLIC BIDDING	08/10/2023	08/31/2023	09/28/2023	10/14/2023	PSALM-2023 - P2	5,000,000.00		5,000,000.00	
	REPLACEMENT OF GATE VALVE & ACTUATOR OF UNIT 3 RWS, AG2	YES	PUBLIC BIDDING	08/10/2023	08/31/2023	09/28/2023	10/14/2023	PSALM-2023 - P2	10,000,000.00		10,000,000.00	
	REPLACEMENT OF DIAPHRAGM VALVES AT RWS FOR 3 UNITS, AG2	YES	PUBLIC BIDDING	08/10/2023	08/31/2023	09/28/2023	10/14/2023	PSALM-2023 - P2	5,000,000.00		5,000,000.00	
	SUP. & INST. OF TEMP. MONIT. SYSM. OF TURB. BEARING & GEN. C&W AIR,AG2	YES	PUBLIC BIDDING	08/10/2023	08/31/2023	09/28/2023	10/14/2023	PSALM-2023 - P2	5,000,000.00		5,000,000.00	
	SUP. & INST. OF PDA ON UNIT 2 TAKE-OFF TRANSFORMER, AG2	YES	PUBLIC BIDDING	08/10/2023	08/31/2023	09/28/2023	10/14/2023	PSALM-2023 - P1	9,500,000.00		9,500,000.00	
	SUPPLY AND INSTALLATION OF FLOW-METER ON PENSTOCK, AG2	YES	PUBLIC BIDDING	08/10/2023	08/31/2023	09/28/2023	10/14/2023	PSALM-2023 - P1	10,000,000.00		10,000,000.00	
	SUPPLY AND INSTALLATION OF ELECTRICAL LABORATORY EQUIPMENT, AG2	YES	PUBLIC BIDDING	08/10/2023	08/31/2023	09/28/2023	10/14/2023	PSALM-2023 - P2	3,000,000.00		3,000,000.00	

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION													
WORK ORDER													
	REHAB OF LOW VOLTAGE SWITCHGEAR AND 480 DISTRIBUTION PANELS, AG2		YES	PUBLIC BIDDING	08/10/2023	08/31/2023	09/28/2023	10/14/2023	PSALM-2023 - P2	9,500,000.00		9,500,000.00	
	REHAB OF GANTRY CRANE,AG2		YES	PUBLIC BIDDING	08/10/2023	08/31/2023	09/28/2023	10/14/2023	PSALM-2023 - P1	19,000,000.00		19,000,000.00	
	REHAB FOR TURBINE GUARD VALVE HYDRAULIC SYSTEM FOR UNIT 2, AG2		YES	PUBLIC BIDDING	08/10/2023	08/31/2023	09/28/2023	10/14/2023	PSALM-2023 - P2	10,000,000.00		10,000,000.00	
	REHAB OF MLRD RADIAL GATES AND STOPLOGS, AG1		YES	PUBLIC BIDDING	08/10/2023	08/31/2023	09/28/2023	10/14/2023	PSALM-2023 - P2	9,300,000.00		9,300,000.00	
	CONSTRUCTION OF COMMUNICATION TOWERS AT AGUS 2 HEPP		YES	PUBLIC BIDDING	08/10/2023	08/31/2023	09/28/2023	10/14/2023	PSALM-2023 - P2	3,500,000.00		3,500,000.00	
	REHAB OF GARBAGE CLEANER, AT POWER INTAKE, AG2		YES	PUBLIC BIDDING	08/10/2023	08/31/2023	09/28/2023	10/14/2023	PSALM-2023 - P1	9,500,000.00		9,500,000.00	
	REHAB OF OLD WAREHOUSE, AG2		YES	PUBLIC BIDDING	08/10/2023	08/31/2023	09/28/2023	10/14/2023	PSALM-2023 - P2	3,000,000.00		3,000,000.00	
	SUPPLY & INST OF BATTERY BANK, AG2		YES	PUBLIC BIDDING	08/10/2023	08/31/2023	09/28/2023	10/14/2023	PSALM-2023 - P2	9,700,000.00		9,700,000.00	
	REHAB OF PENSTOCK PIPES FOR UNIT 1, AG2		YES	PUBLIC BIDDING	08/10/2023	08/31/2023	09/28/2023	10/14/2023	PSALM-2023 - P2	10,000,000.00		10,000,000.00	
	FABRICATION OF 1SET TURBINE GUIDE BEARING, AG2		YES	PUBLIC BIDDING	08/10/2023	08/31/2023	09/28/2023	10/14/2023	PSALM-2023 - P2	10,300,000.00		10,300,000.00	
	INSTALLATION OF TAILRACE STOPLOG, AG2		YES	PUBLIC BIDDING	08/10/2023	08/31/2023	09/28/2023	10/14/2023	PSALM-2023 - P2	9,700,000.00		9,700,000.00	
	FABRICATION OF 1 SET TURBINE OIL COOLER, AG2		YES	PUBLIC BIDDING	08/10/2023	08/31/2023	09/28/2023	10/14/2023	PSALM-2023 - P2	9,000,000.00		9,000,000.00	
	FABRICATION OF GEN. OIL COOLER, AG2		YES	PUBLIC BIDDING	08/10/2023	08/31/2023	09/28/2023	10/14/2023	PSALM-2023 - P2	9,700,000.00		9,700,000.00	
	INSTALLATION OF HYDRAULIC GRAB AT AGUS 1 APPROACH CHANNEL		YES	PUBLIC BIDDING	08/10/2023	08/31/2023	09/28/2023	10/14/2023	PSALM-2023 - P2	9,900,000.00		9,900,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION													
WORK ORDER													
	REPLACEMENT OF MOTORIZED COOLING WATER VALVE UNIT 1, AG1		YES	PUBLIC BIDDING	08/10/2023	08/31/2023	09/28/2023	10/14/2023	PSALM-2023 - P2	5,000,000.00		5,000,000.00	
					WORK ORDER - TOTAL		393,529,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643006 - OM-AGUS 4 & 5 HYDROELECTRIC POWER PLANTS													
SPARES													
	SPARE PARTS - ELECTRICAL												
	GENERATOR PARTS - THRUST BOSS-EE5		YES	PUBLIC BIDDING	05/20/2023	06/15/2023	08/18/2023	09/03/2023	PSALM-2023 - P1	33,000,000.00		33,000,000.00	
	GENERATOR SLIP RING - AG5		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	19,500,000.00		19,500,000.00	
	GENERATOR THRUST RUNNER - ME5		YES	PUBLIC BIDDING	03/09/2023	04/04/2023	06/07/2023	06/23/2023	PSALM-2023 - P1	30,000,000.00		30,000,000.00	
	GOVERNOR OIL PUMP W/ ELECTRIC MOTOR - AG4		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	20,000,000.00		20,000,000.00	
	OIL COOLER - THRUST, ME5		YES	PUBLIC BIDDING	06/09/2023	07/05/2023	09/07/2023	09/23/2023	PSALM-2023 - P1	15,000,000.00		15,000,000.00	
							SPARES - TOTAL		117,500,000.00				
WORK ORDER													
	AG5 CONSTRUCTION OF ONE (1) BAY SIX (6) LANES INDOOR FIRING RANGE - CONSTRUCTION OF ONE (1) BAY SIX (6) LANES INDOOR FIRING RANGE		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	3,000,000.00		3,000,000.00	
							WORK ORDER - TOTAL		3,000,000.00				

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643011 - AGUS 4&5 HPP TECHNICAL SERVICES DIVISION													
WORK ORDER													
	CONSTRUCTION OF PTSD BUILDING AT AGUS 5 - CONSTRUCTION OF PTSD BUILDING AT AGUS 5		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	5,584,000.00		5,584,000.00	
					WORK ORDER - TOTAL		5,584,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
WORK ORDER													
	CONSTRUCTION WORK IN PROGRESS - SUPPLY & INSTALLATION OF AUTO SYNCHRONIZER	YES	PUBLIC BIDDING	03/21/2023	04/16/2023	06/19/2023	07/05/2023	PSALM-2023 - P3	10,000,000.00		10,000,000.00	
	AG4 DRAIN INTEGRITY PROGRAM OF SERVICE BLDG., ANNEX BLDG., & POWER CAV	YES	PUBLIC BIDDING	01/20/2021	02/15/2021	04/20/2021	05/06/2021	PSALM-2023 - P2	3,000,000.00		3,000,000.00	
	AG4 REHAB OF DISCONNECTING/EARTH SWITCH, BAY NO.2 BUSLINE SIDE	YES	PUBLIC BIDDING	01/20/2021	02/15/2021	04/20/2021	05/06/2021	PSALM-2023 - P2	8,000,000.00		8,000,000.00	
	AG4 UPGRADING OF ANNUNCIATOR, CONTROL & PROTECTION SYSTEM OF UNIT 1	YES	PUBLIC BIDDING	01/20/2021	02/15/2021	04/20/2021	05/06/2021	PSALM-2023 - P1	35,000,000.00		35,000,000.00	
	AG4 INST. OF ACCESS TUNNEL WALL STRENGHTENING COMPOSITE & ANTI PEELING	YES	PUBLIC BIDDING	01/20/2021	02/15/2021	04/20/2021	05/06/2021	PSALM-2023 - P2	9,000,000.00		9,000,000.00	
	AG5 CONSTRUCTION OF PERIMETER FENCE FROM S/Y TO BAILEY BRIDGE AREA	YES	PUBLIC BIDDING	01/20/2021	02/15/2021	04/20/2021	05/06/2021	PSALM-2023 - P2	3,336,496.44		3,336,496.44	
	AG5 INSTALLATION OF AUXILIARY TRASH RACK PANELS AT INTAKE CHANNEL	YES	PUBLIC BIDDING	01/20/2021	02/15/2021	04/20/2021	05/06/2021	PSALM-2023 - P1	10,000,000.00		10,000,000.00	
	AG5 REHABILITATION OF DSWG #2 HYDRAULIC CYLINDER ROD	YES	PUBLIC BIDDING	01/20/2021	02/15/2021	04/20/2021	05/06/2021	PSALM-2023 - P2	4,816,000.00		4,816,000.00	
	AG4 INSTALLATION OF TAILRACE OUTLET GANTRY CRANE - AG4 INSTALLATION OF TAILRACE OUTLET GANTRY CRANE	YES	PUBLIC BIDDING	01/20/2021	02/15/2021	04/20/2021	05/06/2021	PSALM-2023 - P2	25,000,000.00		25,000,000.00	
	AG5 EXPANSION OF TEL SYSTM WITH INTEGRATION TO THE EXST PLNT PAGING - AG5 EXPANSION OF TEL SYSTM WITH INTEGRATION TO THE EXST PLNT PAGING	YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	3,500,000.00		3,500,000.00	
	AG5 UPGRADING/RETROFITTING OF GENERATOR UNIT 1GOVERNOR SYSTEM	YES	PUBLIC BIDDING	01/20/2021	02/15/2021	04/20/2021	05/06/2021	PSALM-2023 - P1	23,000,000.00		23,000,000.00	
	AG5 INSTALLATION & COMMISSIONING OF STOP LOG @ DWSG#1 - AG5 INSTALLATION & COMMISSIONING OF STOP LOG @ DWSG#1	YES	PUBLIC BIDDING	01/20/2021	02/15/2021	04/20/2021	05/06/2021	PSALM-2023 - P2	41,000,000.00		41,000,000.00	
	AG5 INSTALLATION OF INTERLINK FENCE AROUND THE APPROACH CHANNEL - AG5 INSTALLATION OF INTERLINK FENCE AROUND THE APPROACH CHANNEL	YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	4,000,000.00		4,000,000.00	
	AG4 SUPPLY, DELIVERY & INSTALLATION OF MEZZANINE RACKING SYSTEM - AG4 SUPPLY, DELIVERY & INSTALLATION OF MEZZANINE RACKING SYSTEM	YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	5,950,000.00		5,950,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
WORK ORDER													
	AG4 REHAB OF 150 TONS POWERHOUSE OVERHEAD CRANE		YES	PUBLIC BIDDING	01/20/2021	02/15/2021	04/20/2021	05/06/2021	PSALM-2023 - P2	20,000,000.00		20,000,000.00	
	AG4 SUPP. & INSTALLATION OF DETACHABLE ALUM. PLAT FORM FOR TURBINE PIT		YES	PUBLIC BIDDING	01/20/2021	02/15/2021	04/20/2021	05/06/2021	PSALM-2023 - P2	3,000,000.00		3,000,000.00	
	AG4 SUPP. & INST. OF ONLINE OIL FILTRTN & PURIFICATION SYSTEM FOR GOV.		YES	PUBLIC BIDDING	01/20/2021	02/15/2021	04/20/2021	05/06/2021	PSALM-2023 - P2	4,600,000.00		4,600,000.00	
	AG4 SUPPLY, DELIVERY OF FABRICATED FLOATING BARRIER WITH NPC LOGO		YES	PUBLIC BIDDING	01/20/2021	02/15/2021	04/20/2021	05/06/2021	PSALM-2023 - P2	3,000,000.00		3,000,000.00	
	REHAB OF AG4 COOLING WATER MAIN PIPING SYSTEM - REHAB OF AG4 COOLING WATER MAIN PIPING SYSTEM		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	10,000,000.00		10,000,000.00	
							WORK ORDER - TOTAL			226,202,496.44			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644006 - OM-AGUS 6 & 7 HYDROELECTRIC POWER PLANTS													
SPARES													
	SPARE PARTS - ELECTRICAL												
	POWER TRANSFORMER - FOR AGUS 6 UNIT 1 &2		YES	PUBLIC BIDDING	08/24/2023	09/19/2023	11/22/2023	12/08/2023	PSALM-2023 - P2	48,000,000.00		48,000,000.00	
					SPARES - TOTAL		48,000,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644011 - AGUS 6&7 HPP TECHNICAL SERVICES DIVISION													
WORK ORDER													
	REHABILITATION OF AGUS 6&7 HPPC DOMESTIC WATER WASTE TREATMENT SYSTEM		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	7,500,000.00		7,500,000.00	
	CONSTRUCTION OF AGUS 6&7 HPPC EMERGENCY ACCESS ROAD - PHASE 1		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	9,800,000.00		9,800,000.00	
	RIPRAPPING OF AG7 SPILLWAY RIVER BANK		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	9,700,000.00		9,700,000.00	
	REHABILITATION OF AGUS 7 OIL & WATER SEPARATOR SYSTEM		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	5,000,000.00		5,000,000.00	
	CONSTRUCTION WORK IN PROGRESS - REMOVAL OF PLASTER WALL AT AGUS 7 BLDG., FUENTES, MARIA CRISTINA, ILIGAN CITY		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	6,800,000.00		6,800,000.00	
					WORK ORDER - TOTAL					38,800,000.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644012 - AGUS 6&7 HPP OPERATIONS DIVISION													
JANITORIAL SERVICES													
	- JANITORIAL SERVICES		YES	PUBLIC BIDDING	05/30/2023	06/25/2023	08/28/2023	09/13/2023	PSALM-2023 - P1	10,488,552.00	10,488,552.00		
				JANITORIAL SERVICES - TOTAL			10,488,552.00						

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
JOB ORDER													
000J001-JO	A6 ANNUAL PMS OF AGUS 6 GENERATING UNITS 1-5												
	A6 ANNUAL PMS OF AGUS 6 GENERATING UNITS 1-5 - CARBON BRUSH	YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023		PSALM-2023 - P1	4,500,000.00	4,500,000.00		
					JOB ORDER - TOTAL		4,500,000.00						
WORK ORDER													
	A6M FABN OF TRASH RACK OF AGUS 6 UNIT NO. 5	YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023		PSALM-2023 - P1	11,200,000.00		11,200,000.00	
	A6IC REPLACEMENT OF EXCITATION SYS FOR UNIT NO. 4	YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023		PSALM-2023 - P2	34,500,000.00		34,500,000.00	
	A6E REHAB OF UNIT 1&2 TUNL SYS, CABLE TRAY, STRWY, LGHTNG SYS & VENT.	YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023		PSALM-2023 - P2	12,000,000.00		12,000,000.00	
	A6M SUPP & DEL OF STOP LOGS FOR UNITS 3,4&5 INTAKE AREA	YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023		PSALM-2023 - P2	40,800,000.00		40,800,000.00	
	A6GS CONST. OF O/M BLDG. 2ND FLOOR	YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023		PSALM-2023 - P2	5,500,000.00		5,500,000.00	
	A6E INSTN & REHAB OF 69KV STEEL TWR & RLCMENT OF ACSR TRNSMSN LNE U1&2	YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023		PSALM-2023 - P2	5,400,000.00		5,400,000.00	
	CONST. OF PARKING AREA & ACCESS ROAD AT SURGE TNK AREA A6	YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023		PSALM-2023 - P2	3,500,000.00		3,500,000.00	
	A6M SUPP, DEL, INSTN, TESTING & COMM OF HPU, SW GATE # 4 OF AG6	YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023		PSALM-2023 - P1	17,065,000.00		17,065,000.00	
	AG6 HAULING/RELOCATION & DISPOSAL OF USE & UNUSED DISMANTLED EQP. @ A6	YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023		PSALM-2023 - P2	5,000,000.00		5,000,000.00	
	A6IC SUPP INSTN & COMM TRBNE GDE BRNG OIL LVL MNTRNG & MAN TOPUP U1&2	YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023		PSALM-2023 - P1	9,800,000.00		9,800,000.00	
	A6IC UPGRDNG & INTEGRATION OF UNIT 1&2 SCADA SYSTEM TO DCS	YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023		PSALM-2023 - P1	31,500,000.00		31,500,000.00	
	A7E INSTALLATION OF A7 PH ELEVATOR	YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023		PSALM-2023 - P2	9,500,000.00		9,500,000.00	

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
WORK ORDER													
	A7IC SUPP,DEL,INS&COMM, OF A7HPP TIE LINE PRTCTN W/TRANSFER TRIP FNCTN		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	10,000,000.00		10,000,000.00	
	A6IC INSTN & COMM OF CENTRALIZED RADIO COMMUNICATIONS SYSTEM FOR AG6		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	3,600,000.00		3,600,000.00	
	A7M REHAB OF INTAKE/SPILLWAY GANTRY CRANE		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	5,000,000.00		5,000,000.00	
	A7M SUPP/INSTN & UPGRADING OF GOVERNOR LUBE OIL PUMP FOR UNIT 2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	4,000,000.00		4,000,000.00	
	A7M SUPPLY/INSTN OF DEWATERING PUMP & UPGRADING OF CONTROL SYSTEM		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	10,000,000.00		10,000,000.00	
	A7GS CONSTRUCTION OF MOTORPOOL AND GS SERVICE ARE/BUILDING		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	5,000,000.00		5,000,000.00	
	A7M SUPPLY & INSTN OF HYDRAULIC PURIFICATION SYSEM		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	4,300,000.00		4,300,000.00	
	A6GS INSTALLATION OF ROCKFALL BARRIER ALONG AGUS 6 OM BUILDING		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	3,771,500.00		3,771,500.00	
	A6GS GEOPHYSICAL SURVEY (RESISTIVITY AND REFRACTION) FOR AGUS 6 DAM		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	6,985,658.00		6,985,658.00	
	A6M SUPP, DEL & INSTN OF AIR HNDLING SYS OF AG6 U1&2 TRBINE SUMPIT ARE		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	5,500,000.00		5,500,000.00	
	A7M REHAB OF SURGE TANK OF AGUS 7 HEP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	10,000,000.00		10,000,000.00	
	A7E INSTN OF EXCITATION SYSTEM FOR AGUS 7 UNIT 1		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	35,800,000.00		35,800,000.00	
					WORK ORDER - TOTAL	289,722,158.00							

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE													
GENERAL PLANT EQUIPMENT													
	BOOM TRUCK - 10 TON CAPACITY		YES	PUBLIC BIDDING	03/21/2023	04/16/2023	06/19/2023	07/05/2023	PSALM-2023 - P3	14,700,000.00		14,700,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			14,700,000.00						
JOB ORDER													
000J013-JO	APPLICATION POLYUREA EPOXY COATING AT POWER LINING CRACKS ALONG PC												
	APPLICATION POLYUREA EPOXY COA - CONTRACT		YES	PUBLIC BIDDING	03/21/2023	04/16/2023	06/19/2023	07/05/2023	PSALM-2023 - P3	4,550,000.00	4,550,000.00		
				JOB ORDER - TOTAL			4,550,000.00						
WORK ORDER													
	INSTALLATION OF VOLTAGE STABILIZER AT POWERHOUSE - INSTALLATION OF VOLTAGE STABILIZER AT POWERHOUSE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	11,980,000.00		11,980,000.00	
	INSTALLATION OF GENERATOR ISOLATION BREAKER FOR UNIT 3		YES	PUBLIC BIDDING	03/21/2023	04/16/2023	06/19/2023	07/05/2023	PSALM-2023 - P3	25,000,000.00		25,000,000.00	
	INSTALLATION OF DISTRIBUTION CONTROL SYSTEM OF UNIT 3		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	34,000,000.00		34,000,000.00	
	REPAIR OF DAM APRON WATER SPILL STRUCTURE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	25,000,000.00		25,000,000.00	
	REROUTING OF 13.8KV LINE AT COMPOUND		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	5,000,000.00		5,000,000.00	
	INSTALLATION OF GANTRY CRANE AT POWERHOUSE - INSTALLATION OF GANTRY CRANE AT POWERHOUSE		YES	PUBLIC BIDDING	09/21/2023	10/17/2023	11/20/2023	12/06/2023	PSALM-2023 - P1	20,000,000.00		20,000,000.00	
	SUPPLY AND COMMISSIONING OF DREDGING MACHINE AND ACCESSORIES		YES	PUBLIC BIDDING	10/01/2023	10/27/2023	12/30/2023	01/15/2024	PSALM-2023 - P1	130,000,000.00		130,000,000.00	
	INSTALLATION OF ISOLATION PCB & DISCONNECT SWITCHES 13KV		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	68,000,000.00		68,000,000.00	
	REPLACEMENT OF GOVERNOR OIL PUMP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	9,900,000.00		9,900,000.00	
	INSTALLTN. OF TUBE SETTLERS FILTRATION SYS/COOLING WATER SYS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	45,000,000.00		45,000,000.00	

Note :

Purchase Requisition schedule of submission
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PSALM-2023 - OMA

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE													
WORK ORDER													
	UPGRADING OF TRANFORMER MNTRG. CONTROL SYSTEM (TMCS) - UPGRADING OF TRANFORMER MNTRG. CONTROL SYSTEM (TMCS)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	9,700,000.00		9,700,000.00	
	INSTALLATION OF NEW AIRCONDITION CENTRALIZED INVERTER		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	8,000,000.00		8,000,000.00	
	REPLACEMENT OF WICKET GATE HOUSING WITH BUSHING (12 PCS.) - REPLACEMENT OF WICKET GATE HOUSING WITH BUSHING (12 PCS.)		YES	PUBLIC BIDDING	06/27/2023	07/17/2023	09/29/2023	10/15/2023	PSALM-2023 - P1	11,900,000.00		11,900,000.00	
	INSTALLATION OF TRANSFORMER OIL PURIFIER/REGENERATION - INSTALLATION OF TRANSFORMER OIL PURIFIER/REGENERATION		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	8,800,000.00		8,800,000.00	
	SUP. & INST. OF PROT. & STOPPING/ISOLATION REDUNDANCY OF 138 KV LINE - SUP. & INST. OF PROT. & STOPPING/ISOLATION REDUNDANCY OF 138 KV LINE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	25,000,000.00		25,000,000.00	
	REHABILITATION OF DAM 13.8KV TRANSMISSION LINE - REHABILITATION OF DAM 13.8KV TRANSMISSION LINE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	25,000,000.00		25,000,000.00	
	SUPPLY AND INSTALLATION OF TRANSFORMER ONLINE CURING SYSTEM FOR 2 UNIT - SUPPLY AND INSTALLATION OF TRANSFORMER ONLINE CURING SYSTEM FOR 2 UNIT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	25,000,000.00		25,000,000.00	
	REHABILITATION OF ONLINE VIBRATION MONITORING SYSTEM - REHABILITATION OF ONLINE VIBRATION MONITORING SYSTEM		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	10,000,000.00		10,000,000.00	
	REPLACEMENT OF POWER INTAKE GATE #3 HYDRAULIC ACTUATOR - REPLACEMENT OF POWER INTAKE GATE #3 HYDRAULIC ACTUATOR		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	25,000,000.00		25,000,000.00	
	REPLACEMENT OF EXCITATION SYSTEM OF UNIT #3 - REPLACEMENT OF EXCITATION SYSTEM OF UNIT #3		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	35,000,000.00		35,000,000.00	
	REHABILITATION OF 5 MVA TRANSFORMER AT SUBSTATION - REHABILITATION OF 5 MVA TRANSFORMER AT SUBSTATION		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	4,400,000.00		4,400,000.00	
					WORK ORDER - TOTAL	561,680,000.00							

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645117 - OM-PULANGUI IV-AGUSAN-TALOMO HE POWER PL													
SPARES													
	SPARE PARTS - ELECTRICAL												
	GENERATOR CORE - STATOR CORE SHEET FOR GENERATOR ROTOR POLE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	14,000,000.00		14,000,000.00	
	GENERATOR STATOR COIL - GENERATOR STATOR WINDING COIL		YES	PUBLIC BIDDING	09/23/2023	10/17/2023	01/08/2024	01/24/2024	PSALM-2023 - P1	20,000,000.00		20,000,000.00	
	HEAT EXCHANGER, THRUST BEARING - OIL, WATER		YES	PUBLIC BIDDING	09/13/2023	10/03/2023	12/07/2023	12/23/2023	PSALM-2023 - P1	20,000,000.00		20,000,000.00	
	OIL COOLER, UPPER GUIDE BEARING, GENERATOR		YES	PUBLIC BIDDING	09/28/2023	10/17/2023	12/21/2023	01/06/2024	PSALM-2023 - P1	15,690,000.00		15,690,000.00	
	OIL COOLER, LOWER GUIDE BEARING, GENERATOR		YES	PUBLIC BIDDING	11/27/2023	01/23/2024	03/27/2024	04/12/2024	PSALM-2023 - P1	14,700,000.00		14,700,000.00	
	THRUST BEARING - SEGMENTED THRUST BEARING		YES	PUBLIC BIDDING	08/22/2023	11/09/2023	01/12/2024	01/28/2024	PSALM-2023 - P1	19,600,000.00		19,600,000.00	
	WICKET GATE SERVOMOTOR - GENERATOR SERVOMOTOR ASSEMBLY		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	19,000,000.00		19,000,000.00	
	SPARES - TOTAL									122,990,000.00			

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HEAD OFFICE													
COMMISSION ON AUDIT													
9001000 - OFFICE OF THE AUDITOR , COA													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE - UNLEADED		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	25,600.00	25,600.00		
	LUBRICANT - GEAR OIL, GL-4SAE 90		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	168,000.00	168,000.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			193,600.00						
INTERNET SUBSCRIPTION EXPENSES													
	- INTERNET SUBSCRIPTION EXPENSES		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	60,000.00	60,000.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL			60,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	180,000.00	180,000.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	60,000.00	60,000.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	170,000.00	170,000.00		
	PAPER - SHORT, BOND		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	48,000.00	48,000.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	4,800.00	4,800.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	5,200.00	5,200.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	5,200.00	5,200.00		
	SIGN PEN - 0.5MM, RED		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	5,200.00	5,200.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			478,400.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	48,000.00	48,000.00		

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HEAD OFFICE													
COMMISSION ON AUDIT													
9001000 - OFFICE OF THE AUDITOR , COA													
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER - HP LJ PRO400-B//Y/C/M		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	100,000.00	100,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					148,000.00				
OTHER OUTSIDE SERVICES													
	- SKILLED		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	360,000.00	360,000.00		
				OTHER OUTSIDE SERVICES - TOTAL					360,000.00				
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	120,000.00	120,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL					120,000.00				
TELEPHONE EXPENSES													
	- TELEPHONE EXPENSES		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	60,000.00	60,000.00		
				TELEPHONE EXPENSES - TOTAL					60,000.00				

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600006 - OFFICE OF THE VP-MINDANAO GENERATION													
	SUPPLY LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLE	NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023		PSALM-2023 - P2	38,000.00	38,000.00		
					- TOTAL		38,000.00						
ATHLETICS AND EDUCATION													
	PLAQUE	NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023		PSALM-2023 - P3	20,000.00	20,000.00		
	TOKEN FOR THE ATTENDEES AND RESOURCE SPEAKERS	NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023		PSALM-2023 - P3	30,000.00	30,000.00		
					ATHLETICS AND EDUCATION - TOTAL		50,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023		PSALM-2023 - P2	13,500.00	13,500.00		
	GASOLINE - UNLEADED	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023		PSALM-2023 - P2	3,600.00	3,600.00		
					GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL		17,100.00						
GENERAL PLANT EQUIPMENT													
	DOCUMENT SCANNER - HIGH-SPEED, CAPABLE OF SCANNING LEGAL, A4, A3 SIZE	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023		PSALM-2023 - P2	80,000.00		80,000.00	
					GENERAL PLANT EQUIPMENT - TOTAL		80,000.00						
JOB ORDER													
E019025													
	MANAGEMENT TEAM MEETING, OPERATIONS REVIEW, OPERATIONS SUMMIT AND RESILIENCY COMPLIANCE - MEALS & VENUE	YES	NP-LS RL PROP VEN			06/19/2023	07/05/2023		PSALM-2023 - P3	1,000,000.00	1,000,000.00		
E019026													
	BOARD, BULLETIN - 3/16" THK CORKBOARD ON 1/2" THK PLYWOOD BACKING WITH ALUMINUM FRAME, 4ft x 8ft	NO	SHOPPNG 52.1(B)	03/21/2023		06/19/2023	07/05/2023		PSALM-2023 - P3	9,000.00	9,000.00		
	CABINET, FILING - LATERAL STEEL, 4 DRAWERS, GAUGE # 20 STEEL, 4 DRAWERS, GAUGE # 20 AUTOMOTIVE BEIGE ENAMEL FINISH	NO	SHOPPNG 52.1(B)	03/21/2023		06/19/2023	07/05/2023		PSALM-2023 - P3	30,000.00	30,000.00		
	CHAIR, DV, HIGH BACK - DWG # 94C-DP03-B, FABRIC, W/ ARMREST DWG # 94C-DP03-B, FABRIC, W/ ARMREST CONTOURED SEAT & BACK CUSHION DOUBLE SHELL	NO	SHOPPNG 52.1(B)	03/21/2023		06/19/2023	07/05/2023		PSALM-2023 - P3	8,000.00	8,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600006 - OFFICE OF THE VP-MINDANAO GENERATION													
JOB ORDER													
E019026													
	EXTERNAL HARD DRIVE - 1TB		NO	SHOPPNG 52.1(B)	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	20,000.00	20,000.00		
	HP LASERJET PRO M254NW - 202 A CYAN		NO	SHOPPNG 52.1(B)	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	24,000.00	24,000.00		
	HP LASERJET PRO M254NW - 202 A MAGENTA		NO	SHOPPNG 52.1(B)	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	24,000.00	24,000.00		
	HP LASERJET PRO M254NW - 202 A YELLOW		NO	SHOPPNG 52.1(B)	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	24,000.00	24,000.00		
	HP LASERJET PRO M254NW - 202A BLACK		NO	SHOPPNG 52.1(B)	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	36,000.00	36,000.00		
	LASER PRINTER - AUTOMATIC TWO SIDED PRINTING, COLORED, ETHERNET WIRELESS		NO	SHOPPNG 52.1(B)	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	60,000.00	60,000.00		
	POLO SHIRT - FOR QMS, WITH LOGO		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	50,000.00	50,000.00		
	SAFETY SIGNAGES - REFLECTIVE		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	12,000.00	12,000.00		
	TABLE, COMPUTER - DWG # CD-151, VINYL LAMINATED DWG # CD-151, VINYL LAMINATED W/ SLIDING KEYBOARD TRAY 6 DRAWERS W/ LOCK, W/ BALL CASTER		NO	SHOPPNG 52.1(B)	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	10,000.00	10,000.00		
NEW1-JO	MINGEN COMMUNITY SERVICE RELATION												
	FLYERS - IEC MATERIALS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,000.00	10,000.00		
	TARPAULIN - MINGEN COMMUNITY SERVICE RELATION		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	24,000.00	24,000.00		
NEW2-JO	MANAGEMENT TEAM MEETING & OPERATIONS REVIEW												
	POLO SHIRT - WITH EMBROIDERED LOGO OF NPC / SUBLIMATION (50PCS)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	15,000.00	15,000.00		
	TOKEN - TO BE GIVE TO THE ATTENDEES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	100,000.00	100,000.00		
						JOB ORDER - TOTAL	1,456,000.00						
MATERIALS													
E019026													

Note :

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600006 - OFFICE OF THE VP-MINDANAO GENERATION													
JOB ORDER													
MATERIALS													
E019026													
	CONDUCT OF VARIOUS TRAININGS FOR QMS & IMS		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	600,000.00	600,000.00		
E019027													
	CANOPY SUN SHELTER/TENT		NO	SHOPPNG 52.1(B)	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	30,000.00	30,000.00		
	CSR TEAM UNIFORMS		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	30,000.00	30,000.00		
	HOLLOW BLOCKS		NO	SHOPPNG 52.1(B)	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	8,000.00	8,000.00		
	NPC- CSR BANNER		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	10,000.00	10,000.00		
	NYLON TIE WIRE		NO	SHOPPNG 52.1(B)	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	3,000.00	3,000.00		
				JOB ORDER - TOTAL						2,137,000.00			
MAINTENANCE OF BUILDING													
	SUPPLY OF LABOR, MATERIALS AND EQUIPMENT FOR THE RENOVATION - OF MINGEN TECHNICAL DATA CENTER		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	250,000.00	250,000.00		
				MAINTENANCE OF BUILDING - TOTAL						250,000.00			
MATERIALS AND EQUIPMENT													
	CALCULATOR - SCIENTIFIC, POCKET SIZE, 12 DIGITS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,000.00	3,000.00		
	CHRISTMAS DECORS - FOR OFFICE USE (LIGHTS, BALLS, ORNAMENTS, ETC.)		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	15,000.00	15,000.00		
	CLEANER - HEAVY DUTY VACUUM CLEANER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	30,000.00	30,000.00		
	CLOCK - WALL, QUARTZ, WITHOUT ALARM, WITH BATTERY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,600.00	1,600.00		
	COFFEE MAKER - AUTOMATIC COFFEE MAKER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	15,000.00	15,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600006 - OFFICE OF THE VP-MINDANAO GENERATION													
MATERIALS AND EQUIPMENT													
	DRIVE FLASH - 64GB USB PLUG & PLAY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,000.00	10,000.00		
	GUN - GLUE, BIG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,000.00	1,000.00		
	MACHINE DATING/STAMPING - HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	30,000.00	30,000.00		
	ORGANIZER - FILE TRAY, 3 LAYERS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,200.00	3,200.00		
	PITCHER, WATER - GLASS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,000.00	1,000.00		
	PRINTER - DOT MATRIX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	15,000.00	15,000.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,200.00	1,200.00		
	STERILIZER DISHES - DRYER, 2.3 CU FT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,930.00	7,930.00		
	TARPAULIN		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,000.00	6,000.00		
				MATERIALS AND EQUIPMENT - TOTAL						139,930.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHNER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,500.00	7,500.00		
	ALCOHOL - 70%		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,000.00	4,000.00		
	BALLOON		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,000.00	3,000.00		
	BATTERY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,500.00	2,500.00		
	BOOK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,000.00	2,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600006 - OFFICE OF THE VP-MINDANAO GENERATION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BROOM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	773.00	773.00		
	CARTOLINA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	600.00	600.00		
	CLIP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	9,000.00	9,000.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	700.00	700.00		
	ENVELOPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	18,000.00	18,000.00		
	ERASER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	600.00	600.00		
	FORM		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,500.00	7,500.00		
	GLUE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	500.00	500.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,340.00	1,340.00		
	LYSOL AEROSOL SPRAY - 280ML, IN CAN, AEROSOL TYPE, SPRAY MIST, ASSORTED SCENT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	24,000.00	24,000.00		
	NOTE PAD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,600.00	1,600.00		
	NYLON ROPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,100.00	1,100.00		
	PAPER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	600.00	600.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	15,000.00	15,000.00		
	PLASTIC ENVELOPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,000.00	5,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600006 - OFFICE OF THE VP-MINDANAO GENERATION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	POST-IT NOTE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,500.00	1,500.00		
	PUSH PIN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	250.00	250.00		
	REMOVER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	500.00	500.00		
	RULER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,000.00	1,000.00		
	SIGN PEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,000.00	5,000.00		
	TAPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,000.00	7,000.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						120,563.00			
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - HP LASER JET 500 COLO M551(CLEANING AND REPLACEMENT OF DAMAGE PARTS)		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	30,000.00	30,000.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL						30,000.00			
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,000.00	5,000.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, CYAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,500.00	7,500.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, MAGENTA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,000.00	5,000.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150,YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,000.00	5,000.00		
				OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL						22,500.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600006 - OFFICE OF THE VP-MINDANAO GENERATION													
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - HP 202A BLACK LASERJET TONER CARTRIDGE CF500A, HP LASERJET PRO M254NW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,000.00	10,000.00		
	TONER CARTRIDGE - HP 202A CYAN LASERJET TONER CARTRIDGE CF501A, HP LASERJET PRO M254NW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	8,000.00	8,000.00		
	TONER CARTRIDGE - HP CC530A, BLACK, FOR HP COLOR LASERJET CP2025 PRINTER SERIES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	50,000.00	50,000.00		
	TONER CARTRIDGE - HP CE400A, BLACK, FOR HP LASERJET ENTERPRISE 500 COLOR M551 SERIES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	50,000.00	50,000.00		
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 400, CE410A, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	50,000.00	50,000.00		
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 400, CE411AC, CYAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	20,000.00	20,000.00		
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 400, CE412A, YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	20,000.00	20,000.00		
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 400, CE413A, MAGENTA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	20,000.00	20,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						228,000.00			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLE - Maintenance of Toyota HiAce Van with Plate No. SAB-6821 used by OPD-ISTD		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	38,000.00	38,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	624,000.00	624,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	162,000.00	162,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						824,000.00			

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600009 - GENERATION & PERFORMANCE DIV.													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	530,000.00	530,000.00		
		COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL						530,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	FUEL - GASOLINE96 - 98 OCTANE RATING		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	192,816.00	192,816.00		
		GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						192,816.00					
GENERAL PLANT EQUIPMENT													
	AIRCONDITIONING UNIT - SPLIT TYPE, INVERTER 2.5 HP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	90,000.00		90,000.00	
	LOCKER, STEEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	75,000.00		75,000.00	
		GENERAL PLANT EQUIPMENT - TOTAL						165,000.00					
MATERIALS AND EQUIPMENT													
	AIRPOT - W/ MANUAL DISPENSER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,000.00	7,000.00		
	BINDING MACHINE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	14,500.00	14,500.00		
	CLOTHES - WORKING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	48,000.00	48,000.00		
	EMERGENCY LIGHT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,000.00	4,000.00		
	EXTENSION CORD - 6 GANG, HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,000.00	7,000.00		
	LAMINATING MACHINE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,000.00	5,000.00		
	MONITOR - LED DISPLAY 27 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	58,000.00	58,000.00		
	PRINTER - DOT MATRIX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	30,000.00	30,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600009 - GENERATION & PERFORMANCE DIV.													
MATERIALS AND EQUIPMENT													
	SOCKET, ADAPTOR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,500.00	1,500.00		
	TELEPHONE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	14,000.00	14,000.00		
	TELEPHONE - RECORDER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	22,000.00	22,000.00		
	WATER DISPENSER - BOTTOM LOAD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	14,500.00	14,500.00		
				MATERIALS AND EQUIPMENT - TOTAL			225,500.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ISOPROPHY 500ML		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	5,750.00	5,750.00		
	BATTERY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,600.00	6,600.00		
	BINDER - SPIRAL 1/2 INCH		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	200.00	200.00		
	BINDER - SPIRAL 3/4 INCH		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	750.00	750.00		
	BINDER - SPIRAL, 1 DIA., 44 L, BLACK		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	300.00	300.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	700.00	700.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	5,000.00	5,000.00		
	BOX - PRINCETON WITH COVER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	10,500.00	10,500.00		
	BRUSH - PAINT 1		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	150.00	150.00		
	BRUSH - PAINT 3		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	325.00	325.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600009 - GENERATION & PERFORMANCE DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	400.00	400.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	450.00	450.00		
	CLIP - BINDER (BULLDOG), 2-1/2 (62MM) CAPACITY		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	500.00	500.00		
	CLIP - BINDER (BULLDOG), 3 (75MM)		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,150.00	1,150.00		
	CORRECTION TAPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,000.00	1,000.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	780.00	780.00		
	CUTTER - PAPER, HARD PLASTIC, HD		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	500.00	500.00		
	CUTTER BLADE - FOR HEAVY DUTY CUTTER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	750.00	750.00		
	FILM, LAMINATION - 12 INCH , 50 METER/ROLL, 250 MICRON		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	14,000.00	14,000.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	2,000.00	2,000.00		
	FOLDER, LEVER ARCH FILE - 2 INCH WITH RING BINDER AND METAL, LEGAL SIZE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	10,000.00	10,000.00		
	FOLDER, LEVER ARCH FILE - 3 INCH WITH RING BINDER AND METAL, LEGAL SIZE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	12,000.00	12,000.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,200.00	1,200.00		
	MARKER - PERMANENT, BLUE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,200.00	1,200.00		
	N95 FACE MASK - 30S PER BOX		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	8,400.00	8,400.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600009 - GENERATION & PERFORMANCE DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ORGANIZER - FILE TRAY		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,600.00	1,600.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	320.00	320.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	7,500.00	7,500.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	8,100.00	8,100.00		
	PAPER - MULTICOPY, GSM 80, SIZE A3		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	8,000.00	8,000.00		
	PEN - GEL TYPE, DONG-A U-KNOCK .5		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	5,000.00	5,000.00		
	REMOVER - STAPLE WIRE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	225.00	225.00		
	STAMP PAD INK - PURPLE OR VIOLET		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	300.00	300.00		
	TAPE - DOUBLE SIDED		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	900.00	900.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	600.00	600.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					117,150.00				
OPERATION AND MAINTENANCE - COMPUTERS													
	BOX, MAINTENANCE - FOR EPSON L14150		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,800.00	4,800.00		
	BOX, MAINTENANCE - FOR EPSON L15150		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	11,625.00	11,625.00		
	INK REFILL, BLACK - #GT53, 70ML/BOTTLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,000.00	7,000.00		
	INK REFILL, CYAN - #GT52, 70ML/BOTTLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,600.00	5,600.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600009 - GENERATION & PERFORMANCE DIV.													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL, MAGENTA - #GT52, 70ML/BOTTLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,600.00	5,600.00		
	INK REFILL, YELLOW - #GT52, 70ML/BOTTLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,600.00	5,600.00		
	INK, EPSON - FOR L15150 PRINTER, INK BOTTLE 008 BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,400.00	6,400.00		
	INK, EPSON - FOR L15150 PRINTER, INK BOTTLE 008 CYAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,800.00	4,800.00		
	INK, EPSON - FOR L15150 PRINTER, INK BOTTLE 008 MAGENTA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,800.00	4,800.00		
	INK, EPSON - FOR L15150 PRINTER, INK BOTTLE 008 YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,800.00	4,800.00		
	KEYBOARD - DESKTOP, USB TYPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,200.00	1,200.00		
	MOUSE - OPTICAL, USB TYPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,020.00	1,020.00		
	RIBBON - DOT MATRIX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,000.00	2,000.00		
	SD CARD - MICRO SD, 8GB		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,255.00	4,255.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						69,500.00			

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600010 - INFORMATION SYSTEMS & TECH. DIV.													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE - REPAIR & MAINTENANCE OF MOTOR VEHICLES	NO	NP-SMALL VAL PROC	03/02/2023			05/31/2023	06/16/2023	PSALM-2023 - P2	8,000.00	8,000.00		
					- TOTAL		8,000.00						
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, 500,000 X 1 - RENEWAL OF INTERNET PROTECTION LICENSE (1 LOT)	NO	NP-SMALL VAL PROC	03/02/2023			05/31/2023	06/16/2023	PSALM-2023 - P2	500,000.00	500,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, 864,212 X 1 - COMPUTER SOFTWARE LICENSE (1 LOT)	NO	NP-SMALL VAL PROC	03/02/2023			05/31/2023	06/16/2023	PSALM-2023 - P2	864,212.00	864,212.00		
					COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL		1,364,212.00						
GENERAL PLANT EQUIPMENT													
	AMPLIFIER - PUBLIC ADDRESS FOR DSPPA SYSTEM	NO	SHOPPING	03/02/2023			05/31/2023	06/16/2023	PSALM-2023 - P2	62,000.00		62,000.00	
	CARD - TLU 83, FOR PABX	NO	SHOPPING	03/02/2023			05/31/2023	06/16/2023	PSALM-2023 - P2	88,065.00		88,065.00	
	POWER SUPPLY - FOR PABX WITH RECTIFIER	NO	SHOPPING	03/02/2023			05/31/2023	06/16/2023	PSALM-2023 - P2	500,000.00		500,000.00	
	GIGABIT ETHERNET SWITCHES - 10/100/1000 MBPS	NO	NP-SMALL VAL PROC	03/21/2023			06/19/2023	07/05/2023	PSALM-2023 - P3	950,000.00		950,000.00	
	HARD DRIVE - INTERNAL FOR SERVER	NO	NP-SMALL VAL PROC	03/21/2023			06/19/2023	07/05/2023	PSALM-2023 - P3	450,000.00		450,000.00	
	LAN NETWORKING EQUIPMENT - INTRUSION DETECTION AND PREVENTION SYSTEM MNGT.	NO	NP-SMALL VAL PROC	03/02/2023			05/31/2023	06/16/2023	PSALM-2023 - P2	980,000.00		980,000.00	
	MEDIA CONVERTER - GIGABIT, FIBER OPTIC, SINGLE MODE	NO	NP-SMALL VAL PROC	03/21/2023			06/19/2023	07/05/2023	PSALM-2023 - P3	600,000.00		600,000.00	
	PROJECTOR - MULTIMEDIA, PORTABLE W/ 1 SPARE LAMP	NO	SHOPPING	03/02/2023			05/31/2023	06/16/2023	PSALM-2023 - P2	130,000.00		130,000.00	
	SHREDDER, PAPER - HEAVY DUTY, FOR PAPER AND CDS, 100% JAN PROOF SYST	NO	SHOPPING	03/02/2023			05/31/2023	06/16/2023	PSALM-2023 - P2	60,000.00		60,000.00	
					GENERAL PLANT EQUIPMENT - TOTAL		3,820,065.00						

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600010 - INFORMATION SYSTEMS & TECH. DIV.													
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, 120,000 X 12 - INTERNET SUBSCRIPTION REDUNDANT	YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	1,440,000.00	1,440,000.00		
	INTERNET SUBSCRIPTION EXPENSES, 250,000 X 12 - INTERNET SUBSCRIPTION MAIN	YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	3,000,000.00	3,000,000.00		
	INTERNET SUBSCRIPTION EXPENSES, 47,061.08 X 12 - INTERNET SUBSCRIPTION REDUNDANT WIRELESS HOTSPOT	NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	564,733.00	564,733.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL			5,004,733.00						
JOB ORDER													
000J002-JO	MAINTENANCE OF MINGEN FIBER OPTIC BACKBONE												
	MAINTENANCE OF MINGEN FIBER OP - MAINT. OF FIBER OPTIC BACKBONE	NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	500,000.00	500,000.00		
000J003-JO	MAINTENANCE OF LOCAL AREA AND WIDE AREA NETWORK												
	MAINTENANCE OF LOCAL AREA AND - MAINT.OF MINGEN'S LAN AND WAN	NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	400,000.00	400,000.00		
000J004-JO	MAINTENANCE OF SERVERS AND BACK UP POWER SYSTEMS												
	MAINTENANCE OF SERVERS AND BAC - SERVERS&BACKUP POWER SYSTEMS	NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	400,000.00	400,000.00		
000J005-JO	MAINTENANCE OF MINGEN TELECOM BACKBONE												
	MAINTENANCE OF MINGEN TELECOM - MAINT. MINGEN TELECOM BACKBONE	NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	350,000.00	350,000.00		
000J006-JO	MAINTENANCE OF AUDIO /VIDEO, PAGING AND SOUND SYSTEMS												
	MAINTENANCE OF AUDIO /VIDEO, P - AUDIO VID,PAGING&SOUND SYSTEM	NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	311,000.00	311,000.00		
000J007-JO	MAINTENANCE OF PABX SYSTEM												
	MAINTENANCE OF PABX SYSTEM - MAINT. OF PABX SYSTEM	NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	600,000.00	600,000.00		
000J008-JO	MAINTENANCE OF CCTV AND TELECONFERENCE SYSTEMS												
	MAINTENANCE OF CCTV AND TELECO - MAINT. OF CCTV& TELECONFERENCE	NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	400,000.00	400,000.00		
000J009													
	WIRELESS BACKBONE - MAINT OF MINGEN WIRELESS BACKBONE	NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	400,000.00	400,000.00		
000J009-JO	MAINTENANCE OF COOLING SYSTEMS												

Note :

Purchase Requisition schedule of submission
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600010 - INFORMATION SYSTEMS & TECH. DIV.													
JOB ORDER													
000J009-JO	MAINTENANCE OF COOLING SYSTEMS												
	MAINTENANCE OF COOLING SYSTEMS - MAINT. OF COOLING SYSTEMS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	300,000.00	300,000.00		
000J010-JO	MAINT OF MINGEN WIRELESS BACKBONE												
	MAINT OF MINGEN WIRELESS BACKBONE - WIRELESS BACKBONE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	400,000.00	400,000.00		
					JOB ORDER - TOTAL		4,061,000.00						
MAINTENANCE OF BUILDING													
	DUCT TAPE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,000.00	2,000.00		
	INSECTICIDES - AEROSOL TYPE NET CONTENT 600ML MIN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,000.00	7,000.00		
	MOULDING - PLASTIC, SQUARE, 1 X 8FT. L		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	15,000.00	15,000.00		
	NAIL - LIQUID NAIL, ADHESIVE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,500.00	2,500.00		
	PIPE - PVC 1 X 10'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,000.00	5,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	500,005.00	500,005.00		
	TAPE - FOAM, DOUBLE SIDED 1'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,250.00	6,250.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,450.00	1,450.00		
					MAINTENANCE OF BUILDING - TOTAL		539,205.00						
MATERIALS AND EQUIPMENT													
	ACCESSORIES FOR DATA COMMUNICATION EQUIPMENT - CABLE WIRE, COPPER,25-PAIR W/ MESSENGER, 100M/ROLL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	48,000.00	48,000.00		
	ACCESSORIES FOR DATA COMMUNICATION EQUIPMENT, - CABLE WIRE, COPPER,50-PAIR W/ MESSENGER, 100M/ROLL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	84,000.00	84,000.00		
	AIRCONDITIONER - 1HP WINDOW TYPE, INVERTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	84,000.00	84,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600010 - INFORMATION SYSTEMS & TECH. DIV.													
MATERIALS AND EQUIPMENT													
	CABINET - 2 DOORS,STEEL WITH LOCK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	35,200.00	35,200.00		
	CAMERA - DOCUMENT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,000.00	7,000.00		
	COFFEE MAKER - COFFEE MAKER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,499.00	7,499.00		
	DOCUMENT STERILIZER - CABINET TYPE USES DUAL PHILIPS LAMPS TO ELIMINATE 99.9% GERMS AND BACTERIA HAS 3D UV STERILIZATION ULTRA HIGH CAPACITY WITH DUAL DRYING SYSTEM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	42,000.00	42,000.00		
	FIRE EXTINGUISHER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	43,000.00	43,000.00		
	LAMP - SPOTLIGHT, MEDIUM BASE 70 WATTS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,220.00	2,220.00		
	PERCOLATOR/THERMOS - 3.0 LITERS CAPACITY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,000.00	5,000.00		
	PLIERS - DIAGONAL-CUTTING SIZE: 7 DROP-FORGED STEEL MADE SERRATED JAWS WITH INSULATED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	8,000.00	8,000.00		
	SCANNER THERMAL - THERMAL NON-CONTACT INFRARED WITH STAND ADJUSTABLE STAND 220 VAC SUPPLY WIRED LED DISPLAY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,000.00	1,000.00		
	STORAGE RACK - STEEL, FOR AUDIO EQUIPMENT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	16,000.00	16,000.00		
	WRENCH - MULTIFUNCTION		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	20,000.00	20,000.00		
				MATERIALS AND EQUIPMENT - TOTAL	402,919.00								
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - RUBBING 70% ETHYL 500ML		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,565.00	6,565.00		
	BATTERY - ALKALINE, SIZE AA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,060.00	3,060.00		
	BATTERY - ALKALINE, SIZE AAA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,350.00	1,350.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600010 - INFORMATION SYSTEMS & TECH. DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY, RECHARGEABLE, AA, 2500 MAH, 1.2V - RECHARGEABLE NIMH LOW SELF DISCHARGE AA BATTERY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,800.00	2,800.00		
	BOOK, RECORD JOURNAL - HARDBOUND, 2 COLUMNS, DOUBLE ENTRY LEDGER 300 PAGES #85		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	567.00	567.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	330.00	330.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	330.00	330.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	390.00	390.00		
	DATA FILE BOX - 5 X9 X 15-3/4 WITH COVER; COLOR: PREFERABLY BLUE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,400.00	4,400.00		
	ENVELOPE - BROWN, LONG, KRAFT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	100.00	100.00		
	ERASER - RUBBER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	27.00	27.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	90.00	90.00		
	FOLDER - LONG, KRAFT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,525.00	1,525.00		
	FORM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,000.00	4,000.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	12,000.00	12,000.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	13,200.00	13,200.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	207.00	207.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	392.00	392.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600010 - INFORMATION SYSTEMS & TECH. DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PEN - PERMANENT MARKING, BROAD, REFILLABLE BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	236.00	236.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	90.00	90.00		
	SWITCH - BECKMAN BECKMAN PN 2348		NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	90.00	90.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	320.00	320.00		
	TAPE - SCOTCH, 1 INCH, 24 MM, 50 YARDS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	700.00	700.00		
	TAPE - FOR GUNTACKER, ROUND CROWN 9/8INCH 14MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	500.00	500.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL	53,269.00								
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	26,780.00	26,780.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL	26,780.00								
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	ADAPTOR - USB NETWORK (NETWORK ADAPTOR, LAN TO USB)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,500.00	1,500.00		
	ADAPTOR - VGA TO DVI		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	790.00	790.00		
	AEROSOL - ANTI-RUST		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,250.00	5,250.00		
	AIR FILTER - FILTER, HEPA FOR AIR PURIFIER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,000.00	6,000.00		
	BELT - SLING BELT NECK STRAP FOR DSLR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,400.00	2,400.00		
	BOX - MODULAR FOR TELEPHONE, SINGLE, JACKETED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,000.00	6,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600010 - INFORMATION SYSTEMS & TECH. DIV.													
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	CABLE - RG6 FOR CCTV CIGNAL,305M/ROLL	NO	SHOPPING		03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	9,000.00	9,000.00		
	CABLE TIE - 3.6MM X 150MM	NO	SHOPPING		03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,400.00	1,400.00		
	CABLE TIE - 4MM X 300MM, 100PCS/PACK	NO	SHOPPING		03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,500.00	1,500.00		
	CARD - ELU 34, ROF 137 5064/1 WITH CABLE	NO	SHOPPING		03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	154,000.00	154,000.00		
	CLOTH - CLEANING, 30X30CM,3PCS (PER SET)	NO	SHOPPING		03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,600.00	7,600.00		
	CONNECTOR - DROP WIRE, SPLICE	NO	SHOPPING		03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,300.00	6,300.00		
	DC/DC POWER UNIT - FOR PABX	NO	SHOPPING		03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	92,220.00	92,220.00		
	DIGITAL CALIPHER - ELECTRONIC	NO	SHOPPING		03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	580.00	580.00		
	DROP WIRE, SINGLE LINE - SOLID, NO. 22AWG	NO	SHOPPING		03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	46,000.00	46,000.00		
	HOLDER - REMOTE CONTROL	NO	SHOPPING		03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	720.00	720.00		
	INTERCOM - WINDOW INTERCOM SYSTEM	NO	SHOPPING		03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,200.00	5,200.00		
	INTERCOM - WIRELESS, 1 PAIR PER SET	NO	SHOPPING		03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,800.00	6,800.00		
	KIT - ELECTRONIC TOOL KIT	NO	SHOPPING		03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,000.00	2,000.00		
	KIT - STUDIO BACKGROUND FRAME SUPPORT WITH BACKDROP	NO	SHOPPING		03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,500.00	3,500.00		
	LAN TESTER - LAN NETWORK CABLE RJ11 RJ45 TELEPHONE WIRE TRACKER	NO	SHOPPING		03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,000.00	4,000.00		

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6600010 - INFORMATION SYSTEMS & TECH. DIV.													
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	MIC - CONFERENCE, CHAIRMAN, FOR DSPPA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	9,237.00	9,237.00		
	MIC - CONFERENCE, MEMBER, FOR DSPPA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	16,872.00	16,872.00		
	NVR - 4-CHANNEL PACKAGE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,000.00	7,000.00		
	OUTLET - 3 GANG POWER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,000.00	3,000.00		
	PLUG - MALE, ELECTRIC POWER, 30 PCS PER BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,260.00	1,260.00		
	PODIUM - CONFERENCE HOST		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	9,800.00	9,800.00		
	STABILIZER - C TYPE PORTABLE CAMERA STABILIZER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,000.00	3,000.00		
	STAND - CPU STAND, MOBILE COMPUTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,000.00	2,000.00		
	STAND - FOR DSLR, WEBCAM AND WITH MOBILE PHONE HOLDER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,800.00	6,800.00		
	STAND - LED RING LIGHT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,000.00	2,000.00		
	STAND - MIC, TRI-POD BASE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	20,000.00	20,000.00		
	STAND - MONITOR MULTI FUNCTION		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,500.00	2,500.00		
	STAND - MUSIC STAND		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,200.00	1,200.00		
	STAND - PHONE VIDEO RECORDING KIT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,600.00	2,600.00		
	STAND - PROJECTOR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,600.00	3,600.00		

Note :

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600010 - INFORMATION SYSTEMS & TECH. DIV.													
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	STATION - HARD DRIVE DOCKING STATION		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,960.00	4,960.00		
	STATION - MOBILE POWER PORTABLE OUTDOOR CHARGING STATION		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	14,400.00	14,400.00		
	SWITCHER - HDMI, 2.0 2 IN 4 WITH REMOTE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,934.00	2,934.00		
	TABLE - SIDE TABLE FOR TELEPHONE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,400.00	6,400.00		
	TELEPHONE - WIRED, ANALOG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	72,000.00	72,000.00		
	WIRE - DUPLEX WIRE AWG NO. 14, BLACK AND WHITE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	58,000.00	58,000.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL										612,323.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	8GB DDR3 DIMM - COMPUTER MEMORY STICK (FOR DESKTOP - 5 pcs and LAPTOP - 5 pcs)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	50,000.00	50,000.00		
	AEROSOL SPRAY - 510 GRAMS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	9,000.00	9,000.00		
	AVR - COMPUTER, IC CONTROLLED WITH SURGE SUPPRESSOR, 1000 WATTS WITH METER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	19,200.00	19,200.00		
	BOX ENCLOSURE - 24 CORE FIBER OPTIC CABLE DROP PROTECTOR, HORIZONTAL TYPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	70,000.00	70,000.00		
	CABLE - UTP, CAT6, STRANDED, 23AWG, STRAND SIZE, SOLID CONDUCTOR, STRANDS TYPE, TWISTED TYPE, 305M/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	104,000.00	104,000.00		
	CABLE - FOR FIBER OPTIC		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	231,155.00	231,155.00		
	CABLE COVER - PROTECTION COVER FOR NETWORK CABLES/CORDS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	18,000.00	18,000.00		
	CABLE MANAGER, 1U - NETWORK CABLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	12,000.00	12,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600010 - INFORMATION SYSTEMS & TECH. DIV.													
OPERATION AND MAINTENANCE - COMPUTERS													
	CARD - MEMORY 2GB, DDR2,10600U		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	21,000.00	21,000.00		
	CRIMPING TOOL - FOR RJ45 PLUG MULTIFUNCTION RATCHET ACTION HEAVY DUTY ALANTEK.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	9,000.00	9,000.00		
	DISC - COMPACT, REWRITABLE, 700MB MIN. CAPACITY, 80 MINUTES RECORDING TIME, 4X - 10X MIN SPEED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,460.00	1,460.00		
	DISC - DV, RE-WRITABLE, 4X SPEED, 4.7GB CAPACITY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,520.00	1,520.00		
	DISC - DV, RECORDABLE, 16X SPEED, 4.7GB CAPACITY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,500.00	1,500.00		
	FIBER OPTIC CLEANING KIT - FOR FIBER OPTIC MAN/LAN BACKBONE CONNECTIVITY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	8,550.00	8,550.00		
	FORM - COMPUTER CONTINUOUS, 1 PLY, 11 X 14-7/8 , 2000 SHEETS/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	48,000.00	48,000.00		
	FORM - COMPUTER CONTINUOUS, 2 PLY, 11 X 14-7/8 , 1000 SETS/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	60,000.00	60,000.00		
	FORM - COMPUTER CONTINUOUS, 2 PLY, 11 X 9-1/2 , 1000 SETS/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	15,000.00	15,000.00		
	FORM - COMPUTER CONTINUOUS,4 PLY, 11 X 14-7/8 , 250 SETS/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	60,000.00	60,000.00		
	FORM - COMPUTER CONTINUOUS, 3 PLY, 11 X 14-7/8 , 500 SETS/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	8,000.00	8,000.00		
	HARD DISK DRIVE - 3.5 INCH, SATA, INTERNAL, FOR DESKTOP, 500 GB		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	70,000.00	70,000.00		
	INK CARTRIDGE - BLACK FOR HP DESKJET		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,500.00	7,500.00		
	INK CARTRIDGE - COLORED FOR HP DESKJET		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,500.00	7,500.00		
	INK CARTRIDGE - BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	15,000.00	15,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600010 - INFORMATION SYSTEMS & TECH. DIV.													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - COLOR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	15,000.00	15,000.00		
	KEYBOARD - DESKTOP, USB WIRED, A-SHAPE, ROUND EDGE, KRS-83, HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	14,000.00	14,000.00		
	LASER POINTER - PEN TYPE, SINGLE POINT, BODY MATERIAL METAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,000.00	2,000.00		
	MONITOR - LED DISPLAY 24 INCH WITH VGA , HDMI AND DVI PORT, FRAMELESS, 1080p		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	39,000.00	39,000.00		
	MOUSE - OPTICAL, USB CONECTION TYPE, WIRED 1200 DPI, 3 BUTTONS, OP-760, HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,000.00	10,000.00		
	NETWORK SWITCH - GIGABIT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	85,500.00	85,500.00		
	PASTE - THERMAL, CONDUCTIVE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,000.00	2,000.00		
	PATCH CORD - ST-SC FIBER OPTIC SINGLE MODE, DUPLEX, 10 METERS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	12,500.00	12,500.00		
	PATCH CORD - ST-ST, FIBER OPTIC, SINGLE MODE, DUPLEX, 10 METERS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	20,000.00	20,000.00		
	POE INJECTOR - SINGLE PORT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,000.00	6,000.00		
	POWER SUPPLY UNIT - FOR DESKTOP, COMPATIBLE WITH HP PRODESK 600 G1 SFF WITH PART NO 702309-002; MODEL # PCC004; SPARE #751886-001		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	48,600.00	48,600.00		
	RIBBON - DOT MATRIX (PRINTRONIX)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	36,000.00	36,000.00		
	RIBBON MUSK - FOR PRINTRONIX LINE PRINTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,190.00	6,190.00		
	ROLLER ASSEMBLY KIT - FOR SCANNERS COMPATIBLE FOR EXISTING EPSON DS-6500		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	8,000.00	8,000.00		
	SLEEVE - FIBER OPTIC FUSION SPLICE PROTECTOR, 60MM 1000PCS PER PACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,000.00	3,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600010 - INFORMATION SYSTEMS & TECH. DIV.													
OPERATION AND MAINTENANCE - COMPUTERS													
	SOLID STATE DRIVE - 2.5 INCH, SATA, INTERNAL, FOR LAPTOP, 500GB, 6Gb/s		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	14,000.00	14,000.00		
	SOLID STATE DRIVE - 3.5 INCH, SATA, INTERNAL, FOR DESKTOP, 1TB, 6Gb/s		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	15,000.00	15,000.00		
	SPLITTER - HDMI SPLITTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,500.00	2,500.00		
	SUPPLY OF LABOR , MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF IT EQUIPMENT - IT EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	30,800.00	30,800.00		
	SUPPLY OF LABOR, MATERIAL & EQUIPMENT FOR THE REPAIR & MAINTENACE OF PRINTRONIX LINE PRINTER - FOR PRINTER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	100,000.00	100,000.00		
	SURGE PROTECTOR - 6 POWER OUTLETS W/ 6 FT POWER CORD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,000.00	6,000.00		
	TONER CARTRIDGE - BLACK, 955 ORIGINAL INK COMPATIBLE FOR HP OFFICEJET PRO 7740		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	30,000.00	30,000.00		
	TONER CARTRIDGE - CYAN, HP 955 ORIGINAL INK COMPATIBLE FOR HP OFFICEJET PRO 7740		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	30,000.00	30,000.00		
	TONER CARTRIDGE - MAGENTA, 955 ORIGINAL INK COMPATIBLE FOR HP OFFICEJET PRO 7740		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	30,000.00	30,000.00		
	TONER CARTRIDGE - YELLOW, 955 ORIGINAL INK COMPATIBLE FOR HP OFFICEJET PRO 7740		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	30,000.00	30,000.00		
	TONER CARTRIDGE - HP LASERJET PRINTER, MONOCROME 600 SERIES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	66,000.00	66,000.00		
	VIDEO CARD - COMPUTER, 2 GB, DDR3, GT 730 WITH DVI (MALE) TO VGA (FEMALE) ADAPTOR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	30,000.00	30,000.00		
		OPERATION AND MAINTENANCE - COMPUTERS - TOTAL								1,539,475.00			
OTHER OUTSIDE SERVICES													
	COMPUTER PROGRAMMER II (COS POSITION)		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	488,611.00	488,611.00		
	INFORMATION SYSTEMS RESEARCHER II		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	889,278.00	889,278.00		

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				OTHER OUTSIDE SERVICES - TOTAL				1,377,889.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES	NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023		PSALM-2023 - P2	2,212.00	2,212.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES	NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023		PSALM-2023 - P2	28,200.00	28,200.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				30,412.00					
WORK ORDER													
	UPGRADING OF ELECTRONIC DATA PROCESSING & PRINTING EQUIPMENT	YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023		PSALM-2023 - P2	2,000,000.00		2,000,000.00	
	SUPPLY, DELIVERY, TESTING AND IMPLEMNTION OF TOUCHLESS FACE RECOGNITIO	YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023		PSALM-2023 - P2	600,000.00		600,000.00	
				WORK ORDER - TOTAL				2,600,000.00					

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600013 - OM-OPERATIONS PLANNING DEPT.													
GENERAL PLANT EQUIPMENT													
	DATA BACKUP STORAGE - NETWORK ATTACHED STORAGE (NAS)/DISK STATION, RAID		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	100,000.00		100,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			100,000.00						
MAINTENANCE OF BUILDING													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	157,710.00	157,710.00		
				MAINTENANCE OF BUILDING - TOTAL			157,710.00						
MATERIALS AND EQUIPMENT													
	GLOVES - CUT RESISTANT, POLYRITHANE COATED W/ DYNEE FIBER OR EQUIVALENT		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	3,000.00	3,000.00		
	HELMET - ABS SHELL, COMPLETE WITH CHINSTRAP, PLASTIC GEAR		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	10,000.00	10,000.00		
	LABELLER (LASER MAKER) - ELECTRONIC, TZ TAPE, MANUAL CUT. 10MM/S PRINTING SPEED,STAND ALONE USE, 2000 MEMORY CHARACTERS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,500.00	4,500.00		
	MEDICAL MASK - 3 PLY FACE MASK (50PCS/BOX)		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,400.00	1,400.00		
	PLATFORM LADDER - 3-STEP, FOLD-FLAT,EXTENDED EASY-STORAGE, LOAD CAP. OF 120 KGS OR MORE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	3,000.00	3,000.00		
	REFRIGERATOR - 7 CU.FT.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	30,000.00	30,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			51,900.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,000.00	3,000.00		
	BATTERY - ALKALINE, SIZE AAA		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	750.00	750.00		
	BATTERY - DRY CELL, AA, 1.5 VOLTS ALKALINE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	850.00	850.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	400.00	400.00		

Note :

Purchase Requisition schedule of submission
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NATIONAL POWER CORPORATION
ADJUSTED 2023 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600013 - OM-OPERATIONS PLANNING DEPT.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CUTTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,755.00	1,755.00		
	DUCT TAPE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	600.00	600.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	350.00	350.00		
	FOLDER - LONG, KRAFT		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	240.00	240.00		
	FORM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	960.00	960.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	8,000.00	8,000.00		
	PAPER - BOND, SUBS. 20, LONG		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	1,250.00	1,250.00		
	PAPER - PHOTO, SIZE: A4, 20 PCS./PACK		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	425.00	425.00		
	PEN - GEL TYPE, DONG-A U-KNOCK .5		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	750.00	750.00		
	PEN - PENTEL, ASSORTED COLORS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	400.00	400.00		
	PIN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	800.00	800.00		
	TAPE - DOUBLE SIDED		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	915.00	915.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	600.00	600.00		
	TAPE DISPENSER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	840.00	840.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						22,885.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600013 - OM-OPERATIONS PLANNING DEPT.													
OPERATION AND MAINTENANCE - COMPUTERS													
	HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 2TB, PLUG AND PLAY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	32,400.00	32,400.00		
	HP INK CARTRIDGE - INK CARTRIDGE #680 BLACK FOR HP DESKJET 2135		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,200.00	1,200.00		
	HP INK CARTRIDGE - INK CARTRIDGE #680 COLOR FOR HP DESKJET 2135		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,200.00	1,200.00		
	INK CARTRIDGE - TRI-COLOR, HP 678		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,950.00	1,950.00		
	INK, CARTRIDGE - HP 678, BLACK		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,600.00	2,600.00		
	MIXER - BUILT IN USB AUDIO INTERFACE EASY TO USE 1 KNOB COMPRESSOR		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	13,000.00	13,000.00		
	SOLID STATE DRIVE - INTERNAL, SATA		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,000.00	6,000.00		
	OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				58,350.00								
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 12V, 6SMF, MAINT. FREE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	18,000.00	18,000.00		
	FUEL - FILTER		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	750.00	750.00		
	OIL - ENGINE, 15W-40, (1 LTR./BOT.)		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	12,000.00	12,000.00		
	RJO MAINTENANCE & REPAIR - FOR MITSUBISHI		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	65,000.00	65,000.00		
	REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				95,750.00								

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600014 - RESERVOIR, DAMS & WATERWAYS MGMT. DIV.													
	SCANNER - HIGHSPEED	NO	SHOPPING	10/19/2022			01/17/2023	02/02/2023	PSALM-2023 - P1	100,000.00	100,000.00		
					- TOTAL		100,000.00						
GENERAL PLANT EQUIPMENT													
	MEASURING INSTRUMENT - MULTI-FUNCTION MEASURING INSTRUMENT	NO	SHOPPING	10/19/2022			01/17/2023	02/02/2023	PSALM-2023 - P1	100,000.00		100,000.00	
					GENERAL PLANT EQUIPMENT - TOTAL		100,000.00						
JOB ORDER													
000J002-JO	CLEARING OF VEGETATION/PRUNING OF TREES/LEAN CONCRETING @ AGUS 4 MAIN DAM & MATA												
	CLEARING OF VEGETATION/PRUNING - CLEARING OF VEGETATION/PRUNING	NO	NP-SMALL VAL PROC	10/19/2022			01/17/2023	02/02/2023	PSALM-2023 - P1	258,472.00	258,472.00		
000J003-JO	CLEARING OF VEGETATION/PRUNING OF TREES/LEAN CONCRETING @ PULANGI 4 DAM & INSTRU												
	CLEARING OF VEGETATION/PRUNING - CLEARING OF VEGETATION/PRUNING	NO	NP-SMALL VAL PROC	10/19/2022			01/17/2023	02/02/2023	PSALM-2023 - P1	347,021.00	347,021.00		
000J004-JO	CLEARING OF VEGETATION/PRUNING OF TREES/LEAN CONCRETING @ AGUS 6 DAM & INSTRUMEN												
	CLEARING OF VEGETATION/PRUNING - CLEARING OF VEGETATION/PRUNING	NO	NP-SMALL VAL PROC	10/19/2022			01/17/2023	02/02/2023	PSALM-2023 - P1	200,899.00	200,899.00		
000J005-JO	CLEARING OF VEGETATION/PRUNING OF TREES/LEAN CONCRETING @ AGUS 2 DAM & INSTRUMEN												
	CLEARING OF VEGETATION/PRUNING - CLEARING OF VEGETATION/PRUNING	NO	NP-SMALL VAL PROC	10/19/2022			01/17/2023	02/02/2023	PSALM-2023 - P1	344,283.00	344,283.00		
000J006-JO	REPAIR/ PREVENTIVE MAINT. OF OPDS EXISTING MONITORING SYSTEM FOR LAKE LANAO & AG												
	REPAIR/ PREVENTIVE MAINT. OF O - OPERATION & MAINTENANCE	NO	NP-SMALL VAL PROC	10/19/2022			01/17/2023	02/02/2023	PSALM-2023 - P1	953,062.00	953,062.00		
000J008-JO	CUTTING/UPROOTING OF TREES AT POWER CHANNEL OF AGUS 4 HEP												
	CUTTING/UPROOTING OF TREES AT - CUTTING/UPROOTING OF TREES	NO	NP-SMALL VAL PROC	10/19/2022			01/17/2023	02/02/2023	PSALM-2023 - P1	200,000.00	200,000.00		
000J009-JO	CUTTING/UPROOTING OF TREES AT POWER CHANNEL AT AGUS 5 HEP												
	CUTTING/UPROOTING OF TREES AT - CUTTING/UPROOTING OF TREES	NO	NP-SMALL VAL PROC	10/19/2022			01/17/2023	02/02/2023	PSALM-2023 - P1	100,000.00	100,000.00		
					JOB ORDER - TOTAL		2,403,737.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600014 - RESERVOIR, DAMS & WATERWAYS MGMT. DIV.													
MATERIALS AND EQUIPMENT													
	REFRIGERATOR - 7 CU.FT.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	25,308.00	25,308.00		
	SAFETY SHOES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	21,000.00	21,000.00		
	TELEVISION - FLAT, 55 INCH LED WITH COMPLETE ACCESSORIES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	60,000.00	60,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			106,308.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CARD		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	9,000.00	9,000.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	720.00	720.00		
	CORRECTION TAPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	500.00	500.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,000.00	1,000.00		
	ENVELOPE - KRAFT, SHORT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	350.00	350.00		
	ENVELOPE - WHITE, LEGAL SIZE FOR MAILING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	360.00	360.00		
	FASTENER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	800.00	800.00		
	FOLDER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,100.00	1,100.00		
	ISOPROPYL ALCOHOL - 70%		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,600.00	3,600.00		
	PAPER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	13,000.00	13,000.00		
	PEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	300.00	300.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600014 - RESERVOIR, DAMS & WATERWAYS MGMT. DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PUSH PIN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	90.00	90.00		
	SIGN PEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	250.00	250.00		
	TAPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	480.00	480.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				31,550.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	ABSORBENT PAD - ABSORBENT PAD, GEN PURPOSE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	500.00	500.00		
	ADHESIVE - STEEL, DEVCON		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	900.00	900.00		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	328.00	328.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	480.00	480.00		
	GLOVES - WORKING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	726.00	726.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	12,000.00	12,000.00		
	UV PROTECTION - SUN SHIELD EYES PROTECTION.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,000.00	10,000.00		
				OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL				24,934.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	HP INK CARTRIDGE - INK CARTRIDGE #680 BLACK FOR HP DESKJET 2135		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,350.00	7,350.00		
	HP INK CARTRIDGE - INK CARTRIDGE #680 COLOR FOR HP DESKJET 2135		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,350.00	7,350.00		
	HP TONER CARTRIDGE 416A - HP TONER CARTRIDGE 416A		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	25,916.00	25,916.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600014 - RESERVOIR, DAMS & WATERWAYS MGMT. DIV.													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - HP #678, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,625.00	2,625.00		
	INK CARTRIDGE - HP #678, TRI-COLOR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,625.00	2,625.00		
	TONER - HP LAZERJET 80A		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	15,600.00	15,600.00		
	TONER CARTRIDGE - BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	12,000.00	12,000.00		
	TONER CARTRIDGE - 131A CF210A, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	11,600.00	11,600.00		
	TONER CARTRIDGE - HP 131A, CYAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,000.00	5,000.00		
	TONER CARTRIDGE - HP 131A, MAGENTA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,000.00	5,000.00		
	TONER CARTRIDGE - HP 131A, YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,000.00	5,000.00		
	TONER CARTRIDGE - HP CE285A, BLACK, FOR HP LASERJET P1102, P1102W, PRINTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,200.00	5,200.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					105,266.00				
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	344.00	344.00		
	BATTERY - 12V, 6SMF, MAINT. FREE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,481.00	5,481.00		
	ENGINE OIL - 2010-50		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,100.00	7,100.00		
	FLUID, BRAKE - FLUID, BRAKE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	900.00	900.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	295.00	295.00		

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NATIONAL POWER CORPORATION
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600014 - RESERVOIR, DAMS & WATERWAYS MGMT. DIV.													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	OIL FILTER - OIL FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	315.00	315.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	65,668.00	65,668.00		
	VEHICLE TIRES - 205 / 65 R15		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	18,468.00	18,468.00		
							REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			98,571.00			
WORK ORDER													
	INSTL'N OF STEEL RAILING AT DOWNSTREAM OF SPILLWAY AT AGUS 4 HEP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	700,000.00		700,000.00	
							WORK ORDER - TOTAL			700,000.00			

Note :

Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2023
Priority 2 - February 10 to 28, 2024
Priority 3 - March 1 to April 30, 2024

GAA-2023 - Non-OMA
PSALM-2023 - OMA

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600015 - OM, COMMUNITY DEVELOPMENT DEPT.													
GENERAL PLANT EQUIPMENT													
	AUTOMOBILE - PICK-UP 4X4, DIESEL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	1,900,000.00		1,900,000.00	
	PASSENGER VAN - SERVICE VEHICLE, COMMUTER VAN		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	2,000,000.00		2,000,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			3,900,000.00						
JOB ORDER													
NEW13-JO	CONSTRUCTION OF WHARF WITH INTEGRATED ELEVATION 702MASL MARKER AT DITSA-AN RAMAI												
	CONSTRUCTION OF WHARF WITH INT - CONSTRUCTION OF WHARF WITH INTEGRATED ELEVATION 702 MASL MARKER AT BRGY. BUADI BABAI, DITSA-AN RAMAIN, LANAO DEL SUR - MITIGATION AND CSR PROJECT		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	2,499,914.74	2,499,914.74		
				JOB ORDER - TOTAL			2,499,914.74						
MAINTENANCE OF BUILDING													
	- SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING (REPAIR & MAINTENANCE OF MRSQ NO. 7B)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	515,000.00	515,000.00		
				MAINTENANCE OF BUILDING - TOTAL			515,000.00						
MATERIALS AND EQUIPMENT													
	ADAPTER - IDE-SATA TO USB		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,800.00	1,800.00		
	CABINET - MOBILE PEDESTAL, 3-DRAWERS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	11,400.00	11,400.00		
	CABLE - HDMI TO MICRO HDMI		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	700.00	700.00		
	CHAIR, SWIVEL - SOFT CUSHION, LEATHER COVER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	36,000.00	36,000.00		
	CUP & SAUCERS - HIGH QUALITY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,600.00	1,600.00		
	CUTTER - FOR GENERAL PURPOSE, PLASTIC MOLDED BODY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	195.00	195.00		
	EXTERNAL HARD DRIVE - 1 TERABYTE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	9,000.00	9,000.00		
	FLASH DRIVE - 16GB CAPACITY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,680.00	1,680.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600015 - OM, COMMUNITY DEVELOPMENT DEPT.													
MATERIALS AND EQUIPMENT													
	FOLDER, LEVER ARCH FILE - 3 INCH WITH RING BINDER AND METAL, LEGAL SIZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	9,600.00	9,600.00		
	GLASS - DRINKING GLASSES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,770.00	1,770.00		
	HEADSET - WIRED WITH MIC, WITH VOLUME CONTROL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,500.00	7,500.00		
	HEAVY DUTY STAPLER - IDEAL FOR ALL TYPES OF HEAVY DUTY STAPLING WORK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,000.00	1,000.00		
	LIGHT - STUDIO/DOCUMENTATION WITH TRIPOD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,500.00	4,500.00		
	MICROPHONE - WIRELESS, HIGH QUALITY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	8,100.00	8,100.00		
	MOUSE - USB CONNECTION TYPE (WIRELESS, BLACK)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	660.00	660.00		
	PAPER CUTTER HEAVY DUTY - HIGH QUALITY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	550.00	550.00		
	PUNCHER PAPER - HEAVY DUTY, HIGHH QUALITY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	320.00	320.00		
	ROSTRUM - FOR AUDIO VISUAL OF CONFERENCE ROOM, WITH NPC LOGO		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	26,500.00	26,500.00		
	RULER - STAINLESS 12 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	560.00	560.00		
	SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	760.00	760.00		
	SOFA - 4-SEATER, SOFT CUSHION, LEATHERETTE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	50,000.00	50,000.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	960.00	960.00		
	TEASPOON - STAINLESS STEEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	600.00	600.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600015 - OM, COMMUNITY DEVELOPMENT DEPT.													
MATERIALS AND EQUIPMENT													
	WATER DISPENSER - HOT AND COLD, BOTTOM LOAD, CHILD SAFETY LOCK FOR HOT WATER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	26,000.00	26,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			201,755.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - RUBBING 70% ETHYL 500ML (PUMP, WITH MOISTURIZER)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,050.00	4,050.00		
	BOOK - (PLANNER, BLACK)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,200.00	1,200.00		
	CORRECTION TAPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	700.00	700.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,655.00	2,655.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,000.00	1,000.00		
	ENVELOPE - WAX COATED, A4 (MAILING ENVELOPE, WHITE, 10s)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,000.00	1,000.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	360.00	360.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, A4 SIZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	500.00	500.00		
	FOLDER - WAX COATED, LONG SIZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,490.00	1,490.00		
	FOLDER, LEVER ARCH FILE - LOOSELEAF, HARDBOARD, GREEN, LONG 16 PTS WITH TABS (3" WITH RING BINDER)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,600.00	6,600.00		
	FORM - (DISBURSEMENT VOUCHER WITH PRINTED NPC STANDARD DV, LEGAL, 6COLORS)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,800.00	4,800.00		
	GLUE - 130G/1307		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	300.00	300.00		
	GUN - (GLUE)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	250.00	250.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600015 - OM, COMMUNITY DEVELOPMENT DEPT.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	N95 FACE MASK - (WHITE, 50s)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,550.00	2,550.00		
	PAD - POST-IT 3X4, 4X8, ASSORTED COLORS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,200.00	1,200.00		
	PAPER - (A3, HIGH QUALITY)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	800.00	800.00		
	PAPER - (CARTOLINA, VARIOUS/PRIMARY COLORS)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	450.00	450.00		
	PAPER - BOND, SUBS. 20, LONG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	18,700.00	18,700.00		
	PEN - BALLPOINT, REFILLABLE (0.7, BLUE/BLACK, WITH GRIP)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,700.00	1,700.00		
	PEN - CORRECTION, ROLLING BALL, METAL TIP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	480.00	480.00		
	PEN - GEL TYPE, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	350.00	350.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	890.00	890.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,560.00	1,560.00		
	PEN - PERMANENT MARKING FINE REFILLABLE BLUE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	780.00	780.00		
	PEN - REFILL, SIGNING, PARKER .05		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,340.00	2,340.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	510.00	510.00		
	PIN - PAPER CLIP 50MM, COLORED, ASSORTED SIZES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	550.00	550.00		
	POST-IT NOTE - (YELLOW, 1PAD 3x3" and 1PAD 3x2")		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,500.00	1,500.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600015 - OM, COMMUNITY DEVELOPMENT DEPT.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	SHARPENER PENCIL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	250.00	250.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,620.00	1,620.00		
	TAPE - (DOUBLE SIDED)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	300.00	300.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	540.00	540.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	480.00	480.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				62,455.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - (LABOR AND MATERIALS)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	30,900.00	30,900.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL				30,900.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,100.00	7,100.00		
				OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL				7,100.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - CANON, PG810 (FOR DCM'S PRINTER)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,800.00	4,800.00		
	INK CARTRIDGE - FOR HP 915, BLACK, 900 (FOR SMLM'S PRINTER)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	8,500.00	8,500.00		
	INK CARTRIDGE - FOR HP 915, COLORED, 900 (2 CYAN, 2 YELLOW, 2 MAGENTA; SMLM'S PRINTER)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,200.00	10,200.00		
	INK CARTRIDGE - HP C4906AA (HP 940XL), BLACK, HP OFFICEJET PRO 8000, 8500		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,100.00	5,100.00		
	INK CARTRIDGE - HP C4908AA (HP 940XL), MAGENTA, FOR HP OFFICEJET PRO 8000, 8500		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,400.00	3,400.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600015 - OM, COMMUNITY DEVELOPMENT DEPT.													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - HP C4909AA (HP 940XL), YELLOW, FOR HP OFFICEJET PRO 8000, 8500		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,100.00	5,100.00		
	INK CARTRIDGE - HPC4907AA (HP 940XL), CYAN, FOR HP OFFICEJET PRO 8000, 8500		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,100.00	5,100.00		
	INK CARTRIDGE - INK CATRIDGE CANON PG 811 (FOR DCM PRINTER)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,000.00	6,000.00		
	INK CARTRIDGE - RIBBON CARTRIDGE EPSON S015632		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,080.00	3,080.00		
	INK CARTRIDGE - TRI-COLOR, HP 678 (FOR RMM'S PRINTER)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,800.00	1,800.00		
	INK, CARTRIDGE - HP 678, BLACK (FOR RMM'S PRINTER)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,200.00	2,200.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, BLACK (CAV'S PRINTER)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,050.00	1,050.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, CYAN (CAV'S PRINTER)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	700.00	700.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, MAGENTA (CAV'S PRINTER)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	700.00	700.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150,YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	700.00	700.00		
	SUPPLY OF LABOR, MATERIAL & EQUIPMENT FOR THE REPAIR & MAINTENACE OF PRINTRONIX LINE PRINTER - FOR PRINTER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	8,000.00	8,000.00		
	TONER CARTRIDGE - HP LASERJET PRINTER M1132 MFP (FOR CLM'S PRINTER)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	8,000.00	8,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						74,430.00			
OTHER OUTSIDE SERVICES													
	OTHER OUTSIDE SERVICES - CDD CONDUCT OF REGULAR MEETING, PLANNING SESSION AND OPERATIONS REVIEW		YES	NP-LS RL PROP VEN			06/19/2023	07/05/2023	PSALM-2023 - P3	177,660.00	177,660.00		
				OTHER OUTSIDE SERVICES - TOTAL						177,660.00			

Note :

Purchase Requisition schedule of submission
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NATIONAL POWER CORPORATION
ADJUSTED 2023 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600015 - OM, COMMUNITY DEVELOPMENT DEPT.													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - SUPPLY OF LABOR & MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES (TOYOTA HI-LUX VL8094)	NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	32,780.00	32,780.00		
	REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL								32,780.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600025 - PLANNING/DESIGN/PROJ. DEV'T. EVALUATION													
GENERAL PLANT EQUIPMENT													
	AIRCONDITIONING UNIT - INVERTER, SPLIT TYPE, 4HP	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023		PSALM-2023 - P2	400,000.00		400,000.00	
	GENERAL PLANT EQUIPMENT - TOTAL						400,000.00						
JOB ORDER													
NEW1-JO	REPAIR OF HOUSING QUARTERS OCCUPIED BY PDPDEMD PERSONNEL												
	REPAIR OF HOUSING QUARTERS OCCUPIED BY PDPDEMD PERSONNEL - REPAIR OF HOUSING NOS. 8 & 35B	NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023		PSALM-2023 - P1	1,000,000.00	1,000,000.00		
	JOB ORDER - TOTAL						1,000,000.00						
MAINTENANCE OF BUILDING													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING	NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023		PSALM-2023 - P1	566,100.00	566,100.00		
	MAINTENANCE OF BUILDING - TOTAL						566,100.00						
MATERIALS AND EQUIPMENT													
	BLINDS	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023		PSALM-2023 - P2	36,000.00	36,000.00		
	CABINET - LATERAL 3 LAYER FILING CABINET, GAUGE 20	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023		PSALM-2023 - P2	45,000.00	45,000.00		
	CABINET - MOBILE PEDESTAL, 3-DRAWERS	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023		PSALM-2023 - P2	15,000.00	15,000.00		
	CHAIR, SWIVEL - SOFT CUSHION, LEATHER COVER	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023		PSALM-2023 - P2	45,000.00	45,000.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023		PSALM-2023 - P2	15,995.00	15,995.00		
	PRINTER - DOT MATRIX	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023		PSALM-2023 - P2	15,000.00	15,000.00		
	PRINTER - PRINTER WITH SCANNER/COPIER/FAX/COLORED/A3	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023		PSALM-2023 - P2	30,000.00	30,000.00		
	WATER DISPENSER - BOTTOM LOAD, HOT, COLD & WARM	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023		PSALM-2023 - P2	48,000.00	48,000.00		
	MATERIALS AND EQUIPMENT - TOTAL						249,995.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600025 - PLANNING/DESIGN/PROJ. DEV'T. EVALUATION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - RUBBING 70% ETHYL 500ML		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,960.00	4,960.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	360.00	360.00		
	DUCT TAPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	500.00	500.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	625.00	625.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	440.00	440.00		
	FLUID - CORRECTION PEN TYPE, QUICK DRY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	744.00	744.00		
	FOLDER - WAX COATED, LONG SIZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	210.00	210.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	186.00	186.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	240.00	240.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	150.00	150.00		
	NOTEBOOK - FOR TRAINING WITH NPC LOGO		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,400.00	5,400.00		
	PAD - POST-IT 3X4, 4X8, ASSORTED COLORS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	270.00	270.00		
	PAPER - BOND, COLORED, LONG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	597.00	597.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,900.00	6,900.00		
	PAPER - BOND, SUBS. 20, LONG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,250.00	1,250.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600025 - PLANNING/DESIGN/PROJ. DEV'T. EVALUATION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - CROSS SECTION, FULL RULED, 56 CM W X 45 M L, ORANGE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	260.00	260.00		
	PAPER - MULTICOPY, GSM 80, SIZE A3		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,000.00	3,000.00		
	PAPER - PHOTO, SIZE: A4, 20 PCS./PACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	350.00	350.00		
	PAPER - SHORT, BOND		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	690.00	690.00		
	PAPER - STICKER, A4, HIGH GLOSS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	450.00	450.00		
	PAPER - YELLOW PAD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	438.00	438.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	750.00	750.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	252.00	252.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	360.00	360.00		
	POST-IT NOTE - (SIGN HERE), FLAG, 1 X 1.71 INCH , 50FLAG/PACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	750.00	750.00		
	SIGN PEN - 0.7MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	900.00	900.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	300.00	300.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	250.00	250.00		
	TAPE - OFFICE, DOUBLE SIDED 1 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	180.00	180.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	180.00	180.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600025 - PLANNING/DESIGN/PROJ. DEV'T. EVALUATION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	180.00	180.00		
		OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						32,122.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE CALIBRATION OF MISCELLANEOUS EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,153.00	10,153.00		
		OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL						10,153.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	HP INK CARTRIDGE - INK CARTRIDGE #680 BLACK FOR HP DESKJET 2135		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,800.00	2,800.00		
	HP INK CARTRIDGE - INK CARTRIDGE #680 COLOR FOR HP DESKJET 2135		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,100.00	2,100.00		
	INK - CONTINUOUS, EPSON L210, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,560.00	1,560.00		
	INK - CONTINUOUS, EPSON L210, COLORED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,334.00	2,334.00		
	INK CARTRIDGE - BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	12,000.00	12,000.00		
	INK CARTRIDGE - COLOR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	21,600.00	21,600.00		
	INK/RIBBON - FOR DOT MATRIX PRINTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,200.00	1,200.00		
	SUPPLY OF LABOR, MATERIAL & EQUIPMENT FOR THE REPAIR & MAINTENACE OF PRINTRONIX LINE PRINTER - FOR PRINTER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	30,000.00	30,000.00		
	TN223 TONER BLACK - FOR DEVELOP BRAND PRINTER INEO +226 MODEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	22,000.00	22,000.00		
	TN223 TONER CYAN - FOR DEVELOP BRAND PRINTER INEO +226 MODEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	36,000.00	36,000.00		
	TN223 TONER MAGENTA - FOR DEVELOP BRAND PRINTER INEO +226 MODEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	36,000.00	36,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600025 - PLANNING/DESIGN/PROJ. DEV'T. EVALUATION													
OPERATION AND MAINTENANCE - COMPUTERS													
	TN223 TONER YELLOW - FOR DEVELOP BRAND PRINTER INEO +226 MODEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	36,000.00	36,000.00		
	TONER CARTRIDGE - TN118 FOR DEVELOPER INEO 226		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	14,000.00	14,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						217,594.00			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	RJO MAINTENANCE & REPAIR		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	100,000.00	100,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						100,000.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600406 - LEGAL SERVICES													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, PER SUBSCRIPTION - AUTOCAD 1 YR (FOR FIELD USE)		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	150,000.00	150,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, PER SUBSCRIPTION - AUTOCAD 1 YR (FOR OFFICE USE)		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	150,000.00	150,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, PER SUBSCRIPTION - CD ASIA - JURISPRUDENCE ONLINE 1 YR		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	30,000.00	30,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, PER SUBSCRIPTION - NMAX SURVEYING SOFTWARE LATEST VER.		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	60,000.00	60,000.00		
				COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL					390,000.00				
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	AIR FILTER - FOR TOYOTA INNOVA		NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,000.00	6,000.00		
	FUEL FILTER - FOR TOYOTA INNOVA		NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,000.00	6,000.00		
	OIL ENGINE - FOR TOYOTA INNOVA		NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	17,600.00	17,600.00		
	OIL FILTER - TOYOTA INNOVA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,000.00	6,000.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL					35,600.00				
GENERAL PLANT EQUIPMENT													
	PICKUP - 2.8 4X4, DIESEL		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	2,600,000.00		2,600,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL					2,600,000.00				
MAINTENANCE OF BUILDING													
	- SUPPLY OF LABOR AND MATERIALS FOR REPAIR OF EMPLOYEES HOUSING QUARTER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	858,834.00	858,834.00		
				MAINTENANCE OF BUILDING - TOTAL					858,834.00				
MATERIALS AND EQUIPMENT													
	WORKING CLOTHES - SAFETY/HIKING SHOES		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	50,000.00	50,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
				MATERIALS AND EQUIPMENT - TOTAL					50,000.00				
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - DRY CELL AAA 1.5 VOLTS ALKALINE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	166.00	166.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	255.00	255.00		
	CLIP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,140.00	1,140.00		
	CORRECTION TAPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	175.00	175.00		
	ENVELOPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,000.00	4,000.00		
	ENVELOPE - BROWN, LONG, KRAFT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,000.00	5,000.00		
	FOLDER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,600.00	3,600.00		
	ISOPROPYL ALCOHOL - 70%		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,800.00	4,800.00		
	PAINT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	200.00	200.00		
	PAPER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	13,680.00	13,680.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,050.00	4,050.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	900.00	900.00		
	PEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	600.00	600.00		
	SIGN PEN - 0.7 MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,000.00	3,000.00		
	STAPLE WIRE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,875.00	1,875.00		
	TAPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	600.00	600.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600406 - LEGAL SERVICES													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	400.00	400.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				44,441.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	100,000.00	100,000.00		
				OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL				100,000.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	INK - BROTHER LC73C, CYAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,200.00	3,200.00		
	INK - BROTHER LC73M, MAGENTA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,200.00	3,200.00		
	INK - BROTHER, LC535CL-C, YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,200.00	3,200.00		
	INK - BROTHER, LC73, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,000.00	4,000.00		
				OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL				13,600.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	HP INK CARTRIDGE - INK CARTRIDGE #680 BLACK FOR HP DESKJET 2135		NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	19,200.00	19,200.00		
	HP INK CARTRIDGE - INK CARTRIDGE #680 COLOR FOR HP DESKJET 2135		NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	8,000.00	8,000.00		
	INK CARTRIDGE - T6931, 350ML, PHOTO BLACK, FOR EPSON SC-T3270 TECHNICAL PRINTER		NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,600.00	10,600.00		
	INK CARTRIDGE - T6932, 350ML, CYAN, FOR EPSON SC-T3270 TECHNICAL PRINTER		NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,600.00	10,600.00		
	INK CARTRIDGE - T6934, 350ML, MAGENTA, FOR EPSON SC-T3270 TECHNICAL PRINTER		NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,600.00	10,600.00		
	INK CARTRIDGE - T6934, 350ML, YELLOW, FOR EPSON SC-T3270 TECHNICAL PRINTER		NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,600.00	10,600.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600406 - LEGAL SERVICES													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - T6935, 350ML, MATTE BLACK, FOR EPSON SC T-3270 TECHNICAL PRINTER	NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,600.00	10,600.00		
	OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						80,200.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 11 PLATES, 12V	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	17,000.00	17,000.00		
	SUPPLY OF LABOR, MATERIALS AND EQUIPMENT FOR THE REPAIR OF MOTOR VEHICLES	NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	220,000.00	220,000.00		
	TIRE - TUBELESS 205/65 R15, 94H FOR TOYOTA INNOVA	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	32,000.00	32,000.00		
	TIRE, TUBELESS - 205/65 R15, 94H FOR ISUZU CROSSWIND	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	32,000.00	32,000.00		
	REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						301,000.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600408 - BILLINGS & SETTLEMENTS													
MAINTENANCE OF BUILDING													
	DOOR - SINGLE SWINGING SCREEN DOOR, FULL SCREEN DOOR		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	10,000.00	10,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	6,000.00	6,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	10,000.00	10,000.00		
				MAINTENANCE OF BUILDING - TOTAL				26,000.00					
MATERIALS AND EQUIPMENT													
	PRINTER - CONTINUOUS INK SYSTEM		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	9,500.00	9,500.00		
				MATERIALS AND EQUIPMENT - TOTAL				9,500.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	280.00	280.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	350.00	350.00		
	ENVELOPE - KRAFT, SHORT		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	6,120.00	6,120.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	650.00	650.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, LEGAL SIZE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,500.00	1,500.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,500.00	1,500.00		
	INK - STAMP PAD WITH BRUSH, PURPLE, 30ML.		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	100.00	100.00		
	ISOPROPYL ALCOHOL - 70%		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	720.00	720.00		
	NOTEPAD - SELF-ADHESIVE, YELLOW, 3 X 5		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	400.00	400.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600408 - BILLINGS & SETTLEMENTS													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - BOND, SUBS. 20, LONG		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	3,600.00	3,600.00		
	PAPER - RULED PAD, 216MM X 330MM, 90 SHEETS/PAD		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	270.00	270.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	14,700.00	14,700.00		
	PASTE - WATERWELL WITH BRUSH		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	275.00	275.00		
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	900.00	900.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	105.00	105.00		
	PENCIL - MECHANICAL, 0.7		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	600.00	600.00		
	PIN - PUSH, 100 PCS./BOX		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	150.00	150.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,350.00	1,350.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	150.00	150.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	340.00	340.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						34,060.00			
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	FILM - THERMAL, FOR PANASONIC FAX MACHINE KX-FP711,(2 ROLLS/BOX)		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	4,500.00	4,500.00		
				OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL						4,500.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, 100ML, EPSON REFILL		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,600.00	1,600.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600408 - BILLINGS & SETTLEMENTS													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - CYAN, 100ML, EPSON REFILL		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,600.00	1,600.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,600.00	1,600.00		
	INK - YELLOW, EPSON REFILL		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,600.00	1,600.00		
	INK REFILL - EPSON L210 SERIES, BLACK		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	800.00	800.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	800.00	800.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	800.00	800.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	800.00	800.00		
	MOUSE - WIRELESS		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	3,000.00	3,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					12,600.00				
OTHER OUTSIDE SERVICES													
	- INFORMATION ASSISTANT I		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	270,447.00	270,447.00		
				OTHER OUTSIDE SERVICES - TOTAL					270,447.00				
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, AV - 55 POWER BILLS SENT THRU LBC EVERY MONTH		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	120,000.00	120,000.00		
				POSTAGE & COURIER SERVICES - TOTAL					120,000.00				
RENTAL													
	- RENTAL OF PHOTOCOPYING MACHINE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	14,400.00	14,400.00		
				RENTAL - TOTAL					14,400.00				

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600408 - BILLINGS & SETTLEMENTS													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	FILTER - OIL ENGINE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	4,500.00	4,500.00		
	FLUID, BRAKE - FLUID, BRAKE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	479.00	479.00		
	FUEL - FILTER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	3,600.00	3,600.00		
	OIL - DIESEL ENGINE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	11,200.00	11,200.00		
	RJO MAINTENANCE & REPAIR - FOR MITSUBISHI		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	82,500.00	82,500.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				102,279.00					
TELEPHONE EXPENSES													
	TELEPHONE EXPENSES, AVE. TEL. - FREQUENT/DAILY LONG DISTANCE CALLS TO MINDANAO POWER CUSTOMERS/[PSALM/NGCP		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	24,000.00	24,000.00		
				TELEPHONE EXPENSES - TOTAL				24,000.00					
TRAINING AND EDUCATION													
	SEMINAR/WORKSHOP ON WESM, DOE - 3 EMPLOYEES		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	15,000.00	15,000.00		
				TRAINING AND EDUCATION - TOTAL				15,000.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600409 - IPP CONTRACTS MANAGEMENT DIVISION													
	REPAIR AND MAINTENANCE - REPAIR AND MAINTENANCE CROSSWING SJA 613	NO	NP-SMALL VAL PROC	03/02/2023			05/31/2023	06/16/2023	PSALM-2023 - P2	70,000.00	70,000.00		
					- TOTAL		70,000.00						
	GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL	NO	SHOPPING	03/02/2023			05/31/2023	06/16/2023	PSALM-2023 - P2	66,600.00	66,600.00		
					GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL		66,600.00						
	MAINTENANCE OF BUILDING												
	- SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING	NO	NP-SMALL VAL PROC	03/02/2023			05/31/2023	06/16/2023	PSALM-2023 - P2	824,000.00	824,000.00		
					MAINTENANCE OF BUILDING - TOTAL		824,000.00						
	MATERIALS AND EQUIPMENT												
	SPOON & FORKS - TABLE SPOON,FORKS STAINLESS	NO	SHOPPING	03/02/2023			05/31/2023	06/16/2023	PSALM-2023 - P2	1,900.00	1,900.00		
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE	NO	SHOPPING	03/02/2023			05/31/2023	06/16/2023	PSALM-2023 - P2	5,000.00	5,000.00		
	PERCOLATOR - ELECTRO-SOFT TOUCH, 4.0 LITERS CAPACITY	NO	SHOPPING	03/02/2023			05/31/2023	06/16/2023	PSALM-2023 - P2	12,360.00	12,360.00		
	PRINTER - PRINTER WITH SCANNER/COPIER/FAX/ETHERNET WORK FORCE ET-4750 ECO TANK WIRELESS COLOR A	NO	SHOPPING	03/02/2023			05/31/2023	06/16/2023	PSALM-2023 - P2	50,000.00	50,000.00		
	PRINTER - DOT MATRIX, 80 COLUMNS	NO	SHOPPING	03/02/2023			05/31/2023	06/16/2023	PSALM-2023 - P2	13,500.00	13,500.00		
	PRINTER - DOT MATRIX,80 COLUMNS	NO	SHOPPNG 52.1(A)	03/02/2023			05/31/2023	06/16/2023	PSALM-2023 - P2	39,500.00	39,500.00		
	STERILIZER DISHES - DRYER	NO	SHOPPING	03/02/2023			05/31/2023	06/16/2023	PSALM-2023 - P2	9,500.00	9,500.00		
	UPS - 500 VA, 230 VAC, MODIFIED SINE, WAIVE OUTPUT WAVE FORM	NO	SHOPPING	03/02/2023			05/31/2023	06/16/2023	PSALM-2023 - P2	32,400.00	32,400.00		
					MATERIALS AND EQUIPMENT - TOTAL		164,160.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600409 - IPP CONTRACTS MANAGEMENT DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,800.00	3,800.00		
	BATTERY - DRY CELL, D, 1.5VOLTS, ALKALINE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,414.00	1,414.00		
	BINDER - 2 RINGS, 2 INCH BLUD COLOER, BINDER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,500.00	3,500.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	480.00	480.00		
	CUTTER - BIG, HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	700.00	700.00		
	CUTTER - NT 500, HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,200.00	1,200.00		
	DISPENSER - TAPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	400.00	400.00		
	ENVELOPE - KRAFT, SHORT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,000.00	2,000.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	500.00	500.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,000.00	3,000.00		
	FOLDER - LONG, YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	750.00	750.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,500.00	1,500.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,200.00	1,200.00		
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	18,000.00	18,000.00		
	HEAVY DUTY STAPLER - IDEAL FOR ALL TYPES OF HEAVY DUTY STAPLING WORK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,600.00	1,600.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600409 - IPP CONTRACTS MANAGEMENT DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	MARKER - PERMANENT, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	700.00	700.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	900.00	900.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	880.00	880.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,240.00	3,240.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,580.00	1,580.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	600.00	600.00		
	RULER - STAINLESS 12 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	232.00	232.00		
	SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	600.00	600.00		
	STAMP PAD INK - PURPLE OR VIOLET		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	120.00	120.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	750.00	750.00		
		OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							49,646.00				
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SPOON & FORKS - TABLE SPOON,FORKS STAINLESS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,900.00	1,900.00		
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,000.00	5,000.00		
	STERILIZER DISHES - DRYER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	9,500.00	9,500.00		
		OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							16,400.00				

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600409 - IPP CONTRACTS MANAGEMENT DIVISION													
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	TONER CARTRIDGE - FOR FAX MACHINE KXMB-2120		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	12,468.00	12,468.00		
	TONER/CARTRIDGE - FAX MACHIN PANASONIC KX-MB2130		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,234.00	6,234.00		
				OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL			18,702.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - CF281A HP LASERJET M605		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	14,000.00	14,000.00		
	TONER CARTRIDGE - FOR HP 600, #90A		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	42,000.00	42,000.00		
	TONER FOR HP LASER JET ENTERPRISE M608M MONOCHROME - SN# CNB8L839NN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	14,000.00	14,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			70,000.00						
RENTAL													
	- UBIX PHOTOCOPYING		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	22,114.00	22,114.00		
				RENTAL - TOTAL			22,114.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 12V, 6SMF, MAINT. FREE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	17,000.00	17,000.00		
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	17,360.00	17,360.00		
	PMS SERVICE VEHICLE - PMS SCHEDULE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1.00	1.00		
	REPAIR AND MAINTENANCE - REPAIR AND MAINTENANCE-CROSSWING SIA 612/613		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,970.00	2,970.00		
	REPAIR AND MAINTENANCE - REPAIR AND MAINTENANCE -CROSSWING SJA 612$613		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	14,000.00	14,000.00		
	TIRE, TUBELESS - 205/65 R15, 94H FOR ISUZU CROSSWIND AND TOYOTA INNOVA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	62,400.00	62,400.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600409 - IPP CONTRACTS MANAGEMENT DIVISION													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	WIPER BLADE - LH, ISUZU CROSSWIND MODEL 2008		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,604.00	3,604.00		
	WIPER BLADE - RH, ISUZU CROSSWIND MODEL 2008		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,604.00	3,604.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			120,939.00						
TRAINING AND EDUCATION													
	PLANNING SESSION/TRAINING - 6,178.80/ 5 PERSONNEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	30,894.00	30,894.00		
				TRAINING AND EDUCATION - TOTAL			30,894.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6602006 - SAFETY & SECURITY DIV.													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	18,000.00	18,000.00		
	GASOLINE - UNLEADED		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	18,450.00	18,450.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				36,450.00					
GENERAL PLANT EQUIPMENT													
	A3 PRINTER - LASER PRINTER, STANDARD PRINT AND COLOUR SCAN FUNC		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	80,000.00		80,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL				80,000.00					
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	18,000.00	18,000.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL				18,000.00					
JOB ORDER													
000J001-JO	WATER QUALITY MONITORING ECC CONTION NO 5												
	WATER QUALITY MONITORING ECC CONTION NO 5 - WATER QUALITY MONITORING ECC4		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	300,000.00	300,000.00		
000J002-JO	REPAIR OF STREET SAFETY/SECURITY TRAFFIC SIGNS & REPAINTING OF SIDE WALK CURBS A												
	REPAIR OF STREET SAFETY/SECURI - REPAIR OF TRAFFIC SIGNS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	1,300,000.00	1,300,000.00		
000J003-JO	PAKYAW LABOR SERVICES FOR THE PREPARATION OF PLANS, DRAWINGS, ESTIMATES FOR JO&W												
	PAKYAW LABOR SERVICES FOR THE PREPARATION OF PLANS, DRAWINGS, ESTIMATES FOR JO&WO REQUIREMENTS - PAKYAW LABOR SERVICES FOR THE PREPARATION OF PLANS, DRAWINGS, ESTIMATES FOR JO&WO REQUIREMENTS		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	150,000.00	150,000.00		
000J004-JO	IRRIGATION OF FARMS AROUND LAKE LANAO ECC NUMBER 7												
	- IRRIGATION OF FARMS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	1,000,000.00	1,000,000.00		
000J005-JO	PMS FOR FIRE ALARM SYSTEM												
	- PMS FOR FIRE ALARM SYSTEM		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	500,000.00	500,000.00		
000J006-JO	PMS FOR CCTV SYSTEM												
	- PMS FOR CCTV SYSTEM		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	500,000.00	500,000.00		

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000J007-JO	REPAIR AND REPAINTING OF EXISTING SECURITY GUARDS POST/HOUSE												
	REPAIR AND REPAINTING OF EXIST - REPAIR/REPAINING OF GUARD POST		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	600,000.00	600,000.00		
000J008-JO	ENVIRONMENTAL COMPLIANCE OF AGUS PLANTS BASED ON MMT WORK & FINANCIAL PLAN												
	- ENVIRONMENTAL COMPLIANCE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	638,250.00	638,250.00		
	BATTERY - FOR LAPTOP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	8,498.00	8,498.00		
	CAMERA - DSLR 20 MP MIN. W/ MOVIE MAKER; AT LEAST 24.3 MP 3X OPTICAL ZOOM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	80,000.00	80,000.00		
	CELLCARD - GLOBE 500		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	28,050.00	28,050.00		
	CELLCARD - SMART BUDDY 300		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	18,700.00	18,700.00		
	FLASHDRIVE - 16GB USB PLUG & PLAY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	30,000.00	30,000.00		
	HIKING SHOES - WATERPROOF		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	87,500.00	87,500.00		
	JACKET - WATERPROOF, RAIN JACKET		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	100,000.00	100,000.00		
	PORTABLE CONFERENCE SPEAKER - COMMUNICATION: BLUETOOTH; DISPLAY SCREEN: NO; BATTERY: NO; SPEAKER TYPE: PORTABLE; POWER SOURCE: NONE; NO. OF LOUDSPEAKDER: ENCLOSURE 1; CABINET MATERIAL: PLASTIC; AUDIO: CROSSOVER FULL-RANGE; BUILT-I		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	9,000.00	9,000.00		
000J009-JO	PROVISION FOR PNP, AFP AND LGUS, SECURITY AND ADMINISTRATIVE SUPPORT												
	PROVISION FOR PNP, AFP AND LGU - PNP, AFP, LGU'S ADMIN SUPPORT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	600,000.00	600,000.00		
000J011-JO	RJO - FABRICATION OF WATER SAMPLING MONITORING STATION SIGNAGES												
	RJO - FABRICATION OF WATER SAMPLING MONITORING STATION SIGNAGES - RJO-FABRICATION OF SIGNAGES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	250,000.00	250,000.00		
000J012-JO	RJO - SUPPLY AND INSTALLATION OF RUBBER MAT SPORTS FLOORING												
	RJO - SUPPLY AND INSTALLATION OF RUBBER MAT SPORTS FLOORING - RUBBER MAT SPORTS FLOORING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	300,000.00	300,000.00		
				JOB ORDER - TOTAL			6,499,998.00						

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6602006 - SAFETY & SECURITY DIV.													
MAINTENANCE OF BUILDING													
	- SUPPLY OF LABOR AND MATERIALS FOR REPAIR OF EMPLOYEES HOUSING QUARTER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	925,251.00	925,251.00		
	BARBED WIRE - 30KG/ROLL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	30,000.00	30,000.00		
	BRUSH - PAINT BRUSH 4 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,400.00	2,400.00		
	CYCLONE WIRE - 4FT X 7M		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	22,500.00	22,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,600.00	1,600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,600.00	1,600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,600.00	1,600.00		
	PAINT - REFLECTORIZED GREEN, 4 LTRS./GAL. O		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,700.00	2,700.00		
	PAINT - REFLECTORIZED RED, 4 LTRS./GAL. O		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,700.00	2,700.00		
	PAINT - REFLECTORIZED, , CATERPILLAR YELLOW, 4 LTRS./GAL. O		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,400.00	2,400.00		
	PAINT THINNER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,000.00	2,000.00		
	ROLLER BRUSH - 4		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,800.00	1,800.00		
				MAINTENANCE OF BUILDING - TOTAL						996,551.00			
MATERIALS AND EQUIPMENT													
	BARRICADE TAPE - SAFETY, POLYTHELENE W/ DISPENSER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,500.00	4,500.00		
	BRUSH - PAINT 6		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,000.00	1,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6602006 - SAFETY & SECURITY DIV.													
MATERIALS AND EQUIPMENT													
	BRUSH CUTTER - 2 STROKE MOTOR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	20,000.00	20,000.00		
	EMERGENCY LIGHTS - 2 BEAMS, WALLMOUNTED, 220 VAC, LED TYPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	18,000.00	18,000.00		
	FLASH LIGHT - FLASH LIGHT: LED OR XENON OR HALOGEN LAMP/BULB PEN LIGHT WATER/WEATHER RESISTANT 2AA BATTERY.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	8,350.00	8,350.00		
	GLOVES - WORKING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,250.00	6,250.00		
	HIKING SHOES - WATERPROOF		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	42,000.00	42,000.00		
	MEDICAL MASK - 3 PLY FACE MASK (50PCS/BOX)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,500.00	2,500.00		
	NAME PLATE - FOR DESK TABLE, TRANSPARENT, ACRYLIC		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	20,000.00	20,000.00		
	PERCOLATOR - HEAVY DUTY, WATER BOILER, 15 LITERS CAPACITY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	13,500.00	13,500.00		
	PERSONAL PROTECTIVE EQUIPMENT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	85,000.00	85,000.00		
	PLAQUE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	30,000.00	30,000.00		
	REFRIGERATOR - 7 CU.FT.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	25,000.00	25,000.00		
	ROLLER - ROLLER PAINT WITH PAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,500.00	1,500.00		
	SAFETY GOGGLES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,400.00	5,400.00		
	STANCHION POST WITH RETRACTABLE BELT - WITH TRACTABLE BELT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,000.00	7,000.00		
	TAPE - BARRICADE, VARIOUS COLORS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,500.00	7,500.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6602006 - SAFETY & SECURITY DIV.													
MATERIALS AND EQUIPMENT													
	TRASH BAG - PLASTIC, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,000.00	10,000.00		
	TRASH BIN - PLASTIC FOR WASTE MATERIAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	45,000.00	45,000.00		
	WATER DISPENSER - HOT AND COLD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	13,500.00	13,500.00		
	WORKING CLOTHES - POLO SHIRT AND JEANS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	21,000.00	21,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			387,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - RUBBING 70% ETHYL 500ML		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	8,000.00	8,000.00		
	BALLPEN - WITH LOGO, IEC MATERIALS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,400.00	2,400.00		
	BATTERY - ALKALINE, SIZE AA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,600.00	3,600.00		
	BATTERY - ALKALINE, SIZE AAA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,360.00	3,360.00		
	CARD - ID , PVC/PLASTIC		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,600.00	5,600.00		
	CARD - ID, DEPENDENTS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,400.00	1,400.00		
	CARD - IDENTIFICATION 9ID), RETIREE'S		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,400.00	1,400.00		
	CARD - IDENTIFICATION 9ID), VISITOR'S		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,200.00	4,200.00		
	CARD - INSPECTION SAFETY TAG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,000.00	3,000.00		
	CLOTH - FLANELLA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	600.00	600.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6602006 - SAFETY & SECURITY DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,500.00	2,500.00		
	DETERGENT - LIQUID, LABORATORY USED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,000.00	2,000.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,050.00	1,050.00		
	ENVELOPE - BROWN, LONG, KRAFT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,800.00	1,800.00		
	ENVELOPE - KRAFT, SHORT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	800.00	800.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,000.00	5,000.00		
	FILLER - SIGN PEN, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,680.00	1,680.00		
	FILM - LAMINATION POUCH, 75MM X 100MM, 250 MICRON, 100 PCS./PACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,000.00	6,000.00		
	FILM - LAMINATION POUCH, 835 X 13, THICKNESS, 250 MICRON,100M/ROLL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,000.00	4,000.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, LEGAL SIZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,000.00	1,000.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,404.00	1,404.00		
	INK - STAMP PAD , VIOLET, 50ML		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	510.00	510.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,152.00	1,152.00		
	NOTEPAD - SELF-ADHESIVE, YELLOW, 3 X 5		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,056.00	1,056.00		
	PAPER - STICKER, LONG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	750.00	750.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6602006 - SAFETY & SECURITY DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	11,750.00	11,750.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,200.00	4,200.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,200.00	3,200.00		
	PEN - REFILL, SIGNING, PARKER .05		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,320.00	1,320.00		
	RIBBON - CORRECTABLE FILM, FOR ELECTRONIC TYPEWRITER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,000.00	4,000.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	220.00	220.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,840.00	3,840.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,000.00	1,000.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	960.00	960.00		
	TAPE - OFFICE, DOUBLE SIDED 1 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,800.00	1,800.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	900.00	900.00		
	TAPE - DUCT TAPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,800.00	1,800.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,800.00	1,800.00		
		OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL								101,052.00			
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	AMMUNITIONS - 9MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	21,000.00	21,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL				21,000.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER - CARTRIDGE LASERJET HP CF361A (508A) CYAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	28,000.00	28,000.00		
	TONER - CARTRIDGE LASERJET HP CF360A (508A) BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	28,000.00	28,000.00		
	TONER - CARTRIDGE LASERJET HP CF362A (508A) YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	28,000.00	28,000.00		
	TONER - CARTRIDGE LASERJET HP CF363A (508A) MAGENTA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	28,000.00	28,000.00		
	TONER CARTRIDGE - EPSON AL-C500 HIGH YIELD - BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	14,000.00	14,000.00		
	TONER CARTRIDGE - EPSON AL-C500 HIGH YIELD - CYAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	14,000.00	14,000.00		
	TONER CARTRIDGE - EPSON AL-C500 HIGH YIELD - MAGENTA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	14,000.00	14,000.00		
	TONER CARTRIDGE - EPSON AL-C500 HIGH YIELD - YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	14,000.00	14,000.00		
	WASTE TONER COLLECTOR - EPSON, GENUINE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,500.00	2,500.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				170,500.00					
OTHER OUTSIDE SERVICES													
	- SECURITY OFFICER II		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	488,611.00	488,611.00		
				OTHER OUTSIDE SERVICES - TOTAL				488,611.00					
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	6,000.00	6,000.00		
				POSTAGE & COURIER SERVICES - TOTAL				6,000.00					
RENTAL													
	- FOR USED OF SSD (OFFICE BASED XEROX MACHINE)		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	24,000.00	24,000.00		
				RENTAL - TOTAL				24,000.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6602006 - SAFETY & SECURITY DIV.													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR CLEANER - AIR CLEANER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,000.00	5,000.00		
	BATTERY - 12VDC 13 PLATES, MAINTENANCE PLATES		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	12,000.00	12,000.00		
	BATTERY - 11 PLATES, 12V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,000.00	10,000.00		
	BRAKE PAD - BRAKE PAD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,400.00	4,400.00		
	BRAKE SHOE - BRAKE SHOE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,700.00	5,700.00		
	COVER - PLASTIC		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,000.00	3,000.00		
	ENGINE OIL - 20W-50		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	11,200.00	11,200.00		
	FILTER - AIR, CUMMINS, P/N A-4928		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,000.00	10,000.00		
	FUEL FILTER - TOYOTA INNOVA MODEL 2008		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,600.00	2,600.00		
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	9,600.00	9,600.00		
	OIL FILTER - TOYOTA INNOVA MODEL 2008		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,550.00	4,550.00		
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	20,000.00	20,000.00		
	SHOCK ABSORBER - FRONT, TOYOTA INNOVA MODEL 2008		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,500.00	3,500.00		
	SHOCK ABSORBER - REAR, TOYOTA INNOVA MODEL 2008		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,500.00	3,500.00		
	SPARK PLUG - INNOVA J, WAGON TYPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,500.00	4,500.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6602006 - SAFETY & SECURITY DIV.													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	123,000.00	123,000.00		
	SUPPLY OF LABOR & MATERIALS FOR PRINTING OF STREAMERS PER PER NPC SPECIFICATION		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,000.00	4,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	90,000.00	90,000.00		
	VEHICLE TIRES - 265 70R16		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	50,000.00	50,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL					376,550.00				
TELEPHONE EXPENSES													
	TELEPHONE EXPENSES		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	24,000.00	24,000.00		
				TELEPHONE EXPENSES - TOTAL					24,000.00				
TRAINING AND EDUCATION													
	BOMB DETECTION & GUN SAFETY AND HANDLING SEMINAR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	50,000.00	50,000.00		
	ENVIRONMENTAL TRAINING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	45,000.00	45,000.00		
	FIRE AND EARTHQUAKE SAFETY SEMINAR AND DRILL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	50,000.00	50,000.00		
	SAFETY OFFICER'S TRAINING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,000.00	10,000.00		
	SECURITY OFFICER'S TRAINING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	100,000.00	100,000.00		
				TRAINING AND EDUCATION - TOTAL					255,000.00				
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	17,500.00	17,500.00		
				TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL					17,500.00				

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6602006 - SAFETY & SECURITY DIV.													
WORK ORDER													
	CONSTRUCTION OF CONCRETE PAVEMENT ALONG PERIMETER FENCE OF MINGEN HQ	YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	1,500,000.00		1,500,000.00	
	CONSTRUCTION OF ADDITIONAL GUARD POST	NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	800,000.00		800,000.00	
	CONSTRUCTION OF PUMP HOUSE & SUPPLY OF FIRE HYDRANT & FIRE FIGHTING	YES	PUBLIC BIDDING	03/21/2023	04/16/2023	06/19/2023	07/05/2023	PSALM-2023 - P3	2,000,000.00		2,000,000.00	
							WORK ORDER - TOTAL		4,300,000.00			

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620016 - FINANCE SERVICES DIV.													
MATERIALS AND EQUIPMENT													
	5TB PORTABLE EXTERNAL HARD DISK - WINDOWS FORMAT; PORTABLE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	12,200.00	12,200.00		
	CABINET - FILING STEEL 3-DRAWERS IN POWDER COATED METAL BODY		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	42,000.00	42,000.00		
	CALCULATOR - DIGITAL, 14 DIGITS, BIG, DUAL POWER, SOLAR & BATTERY, WITH TILTING LCD DISPLAY		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,375.00	3,375.00		
	CD - DVD, RECORDABLE, 4GB, WITH CASING		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,500.00	1,500.00		
	FLASH DRIVE - 128 GIG		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	9,700.00	9,700.00		
	HEADSET - NOISE CANCELLING		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	8,900.00	8,900.00		
	MOUSE - USB CONNECTION TYPE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,218.00	3,218.00		
	MOUSE - WIRELESS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,080.00	1,080.00		
	PAPER SHREDDER - 220MM FEED OPENING, 4MM SHRED WIDTH, 0.06M/SEC SHRED SPEED, 6-8 SHEETS PERFORMANCE, APPROX 5KG IN WEIGHT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	9,163.00	9,163.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	930.00	930.00		
	REMOVER - STAPLE WIRE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	600.00	600.00		
	RULER - STAINLESS 12 INCH		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	600.00	600.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	930.00	930.00		
	VOICE RECORDER - DIGITAL, 16GB, W/ BUILT-IN MEMORY		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	9,000.00	9,000.00		
	WIRE - EXTENSION, #5.5MM, HD		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,160.00	2,160.00		
					MATERIALS AND EQUIPMENT - TOTAL		105,356.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620016 - FINANCE SERVICES DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - ALKALINE, SIZE AA		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	780.00	780.00		
	BATTERY - ALKALINE, SIZE AAA		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	864.00	864.00		
	BINDER - PRINTOUT FOR 138 COLUMNS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,300.00	2,300.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	220.00	220.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	294.00	294.00		
	BOOK, RECORD JOURNAL - HARDBOUND, 2 COLUMNS, DOUBLE ENTRY LEDGER 300 PAGES #85		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	927.00	927.00		
	BOX - PRINCETON WITH COVER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,152.00	4,152.00		
	BOX - PRINCETON, WITHOUT COVER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,430.00	2,430.00		
	CARTOLINA - ASSORTED COLOR, 20S/PACK		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	120.00	120.00		
	CASHBOOK - OFFICIAL 50PP		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,000.00	10,000.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	600.00	600.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,272.00	1,272.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,000.00	4,000.00		
	ENVELOPE - KRAFT, SHORT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,100.00	2,100.00		
	FASTENER - PAPER, PASTIC 20 INCH LONG		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,000.00	2,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620016 - FINANCE SERVICES DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FILLER - PEN, BALLPOINT, 0.5MM		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	165.00	165.00		
	FILLER - SIGN PEN, BLACK		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	168.00	168.00		
	FLUID - CORRECTION PEN TYPE, QUICK DRY		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	138.00	138.00		
	FOLDER - LONG, GREEN		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	944.00	944.00		
	FOLDER - LOOSELEAF, HARDBOARD, GREEN, LONG 16 PTS WITH TABS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	690.00	690.00		
	FOLDER - WAX COATED, LONG SIZE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,400.00	5,400.00		
	FORM - COMPUTER CONTINUOUS, 1 PLY, 11 X 14-7/8 , 2000 SHEETS/BOX		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,000.00	6,000.00		
	FORM - COMPUTER CONTINUOUS, 2 PLY, 11 X 14-7/8 , 1000 SETS/BOX		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,514.00	1,514.00		
	FORM - OFFICIAL RECEIPTS, CARBONLESS, PADDED, 50 SETS/PAD, 3 SHTS./SET		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	19,684.00	19,684.00		
	FORM - DEBIT/CREDIT MEMO, CARBONLESS, 5 SHTS./SET, 50 SETS/PAD		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	12,150.00	12,150.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	18,275.00	18,275.00		
	FORM - JOURNAL VOUCHERS, CARBONLESS, 5 SHTS./SET, 50 SETS/PAD		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	12,825.00	12,825.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	405.00	405.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	219.00	219.00		
	ISOPROPYL ALCOHOL - 70%		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,932.00	1,932.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620016 - FINANCE SERVICES DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	MOISTENER - FINGER TIP, KS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	300.00	300.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	486.00	486.00		
	PAPER - BOND, SUBS. 20, LONG		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,670.00	5,670.00		
	PAPER - CONTINUOUS FORM, 3 PLY, 11' X 14-7/8 L, SUBS. 20, WHITE BOND WITH PERFORATION, 1,000 SHTS./BOX		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,514.00	1,514.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	25,220.00	25,220.00		
	PAPER - STATIONERY, SHORT WITH NPC LOGO		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	324.00	324.00		
	PASTE - WATERWELL, 300G		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	112.00	112.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,280.00	1,280.00		
	PEN - GEL TYPE GREEN		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,100.00	3,100.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	396.00	396.00		
	PEN - PERMANENT MARKING, BROAD, REFILLABLE BLACK		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	360.00	360.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	162.00	162.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	474.00	474.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,450.00	2,450.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,450.00	2,450.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620016 - FINANCE SERVICES DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	STAMP - RUBBER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	648.00	648.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,300.00	3,300.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	201.00	201.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	180.00	180.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	219.00	219.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,000.00	2,000.00		
	OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL									163,414.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	INK BT 5000 M - INK MAGENTA (BROTHER)		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,200.00	1,200.00		
	INK BT 5000 Y - INK YELLOW (BROTHER)		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,200.00	1,200.00		
	INK BT5000 C - INK CYAN (BROTHER)		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,200.00	1,200.00		
	INK REFILL - 001 C13T03Y100 (BLACK)		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,200.00	1,200.00		
	INK REFILL - 001 C13T03Y200 (CYAN)		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,200.00	1,200.00		
	INK REFILL - 001 C13T03Y300 (MAGENTA)		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,200.00	1,200.00		
	INK REFILL - 001 C13T03Y400 (YELLOW)		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,200.00	1,200.00		
	INK TONER (REFILL) - BT D60BK (BLACK)		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,200.00	1,200.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620016 - FINANCE SERVICES DIV.													
OPERATION AND MAINTENANCE - COMPUTERS													
	RIBBON CARTRIDGE - EPSON LX-310 (C13S015632), BLACK		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,400.00	3,400.00		
	RIBBON CARTRIDGE - FOR EPSON LQ2180, LQ2190 RN S015531/S015086		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	17,000.00	17,000.00		
	TONER CARTRIDGE - CF281A HP LASERJET M605		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	25,000.00	25,000.00		
	TONER CARTRIDGE - HP CC364A, BLACK, FOR HP LASERJET P4014, P4015, P4515 PRINTER SERIES		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	25,000.00	25,000.00		
	TONER CARTRIDGE - HP CE390A, BLACK, FOR HP LASERJET ENTERPRISE 600, M601, 600, M602, 600, M603, M4555 MFP SERIES		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	75,000.00	75,000.00		
	TONER CARTRIDGE - HP#85, HPCE285		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	12,925.00	12,925.00		
	TONER CARTRIDGE - HP, LJ ENTERPRISE, M607 CF237A, BLACK		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	55,000.00	55,000.00		
	TONER CARTRIDGE - PANASONIC, KX FAT472		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,543.00	2,543.00		
		OPERATION AND MAINTENANCE - COMPUTERS - TOTAL								225,468.00			

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620020 - LOGISTICS DIV.													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	663,594.00	663,594.00		
	FUEL - Gasoline & Diesel for NPC MIngen & Agus Plants Service Vehicles		YES	PUBLIC BIDDING	03/21/2023	04/16/2023	06/19/2023	07/05/2023	PSALM-2023 - P3	1,185,936.00	1,185,936.00		
	GASOLINE - UNLEADED		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	265,000.00	265,000.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			2,114,530.00						
GENERAL PLANT EQUIPMENT													
	PRINTER - LASERJET, HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	100,000.00		100,000.00	
	PROJECTOR - MULTIMEDIA, DLP DISPLAY, 3000 MIN, ANSI LUMENS, 30		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	140,000.00		140,000.00	
	SCANNER/PRINTER (LASER, COLORED) ETC. - DOT MATRIX, 24 PINS, 136 COLUMNS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	225,000.00		225,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			465,000.00						
JOB ORDER													
E007039													
	BATTERY - Size AA, ALKALINE, Dry Cell, 1.5VDC		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,900.00	1,900.00		
	FORM, CONTINUOUS - Size 11" x 14 7/8" with perforation and with gray lines		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,208.00	3,208.00		
	FORM, NPC - PURCHASE ORDER, 50SETS/PAD (AS PER NPC SAMPLE)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	13,500.00	13,500.00		
	CLOCK, WALL - Digital, jumbo, 20 inches, LED with electronic calendar, large display led wall clock, perpetual calendar		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,000.00	5,000.00		
	PRINTER, INK TANK - Continous Ink System, Eco Tank Printer, 664 ink + 1 set ink		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	13,000.00	13,000.00		
	PRINTER, SCANNER - Copier, Continous Ink System, Eco Tank Printer, 001 ink + 1 set ink		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	23,000.00	23,000.00		
	RIBBON, PRINTER - 136 columns, black for Epson FX2100 series		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,107.00	1,107.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620020 - LOGISTICS DIV.													
JOB ORDER													
NEW2-JO	NOTARIZATION OF CONTRACTS AND BAC ACTIVITIES												
	NOTARIZATION OF CONTRACTS AND BAC ACTIVITIES - ATTORNEYS FEE & BAC ACTIVITIES		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	551,284.00	551,284.00		
				JOB ORDER - TOTAL			611,999.00						
MAINTENANCE OF BUILDING													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	400,000.00	400,000.00		
				MAINTENANCE OF BUILDING - TOTAL			400,000.00						
MATERIALS AND EQUIPMENT													
	FAX MACHINE - HEAVY DUTY, ALL-IN-ONE (FAX, PRINT, COPY, SCAN, WITH ADF), WITH HANDSET, CONTINUOUS INK SYSTEM, WITH ADDITIONAL 2 SETS OF INK REFILL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	84,000.00	84,000.00		
	PERCOLATOR - HEAVY DUTY, WATER BOILER, 15 LITERS CAPACITY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	20,000.00	20,000.00		
	PLAQUE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,500.00	1,500.00		
	TARPAULIN		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,000.00	2,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			107,500.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - RUBBING 70% ETHYL 500ML		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,000.00	4,000.00		
	BATTERY - ALKALINE, SIZE AA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,200.00	1,200.00		
	BOX - PEERLESS BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,600.00	3,600.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,200.00	1,200.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	300.00	300.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	300.00	300.00		

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620020 - LOGISTICS DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,410.00	1,410.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,050.00	1,050.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	600.00	600.00		
	FASTENER - PAPER, PASTIC 20 INCH LONG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,400.00	2,400.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,100.00	3,100.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, LEGAL SIZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	300.00	300.00		
	FOLDER - WAX COATED, LONG SIZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,000.00	4,000.00		
	FOLDER - WAX COATED, SHORT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	500.00	500.00		
	FORM		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,000.00	6,000.00		
	FORMS - NPC PURCHASE ORDER, CARBONLESS, 8 SHEETS, 50/SETS/PAD		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	18,000.00	18,000.00		
	FORMS - RJO-PROP ACCOUNTABILITY RECEIPT (PAR) CARBONLESS, 5 SHEETS/SET 50 SHTS/PAD		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	15,000.00	15,000.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	600.00	600.00		
	HAND SANITIZER - LIQUIDE HAND SANITIZER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	850.00	850.00		
	INK - STAMP PAD , VIOLET, 50ML		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	210.00	210.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	350.00	350.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620020 - LOGISTICS DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	MARKER - PERMANENT, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	350.00	350.00		
	MARKER - PERMANENT, BLUE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	350.00	350.00		
	MARKER - PERMANENT, RED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	350.00	350.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	59,500.00	59,500.00		
	PAPER - BOND, SUBS. 20, LONG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	59,840.00	59,840.00		
	PAPER - CONTINUOUS FORM, 138 COLUMN, 2 PLY, SUBS. 20		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,000.00	3,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	560.00	560.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	300.00	300.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	180.00	180.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	925.00	925.00		
	SUPPLY OF LABOR & MATERIALS FOR SUPPLY GATEPASS STICKER, PER NPC SPECIFICATION		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,000.00	4,000.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,200.00	1,200.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,880.00	1,880.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,000.00	1,000.00		
	OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL									198,405.00			

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620020 - LOGISTICS DIV.													
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER FOR HP - COLOR LAZER JET PRO MFP M479FNW 416A (BLACK)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	22,500.00	22,500.00		
	TONER FOR HP - COLOR LAZER JET PRO MFP M479FNW 416A (CYAN)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	22,500.00	22,500.00		
	TONER FOR HP - COLOR LAZER JET PRO MFP M479FNW 416A (MAGENTA)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	22,500.00	22,500.00		
	TONER FOR HP - COLOR LAZER JET PRO MFP M479FNW 416A (YELLOW)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	22,500.00	22,500.00		
	BOOK - LOG, 150 PAGES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	656.00	656.00		
	CUTTER - CUTTER 6" HARD PLASTIC HANDLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	327.00	327.00		
	CUTTER BLADE - FOR HEAVY DUTY CUTTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	320.00	320.00		
	INK - FILM, FOR BROTHER FAX MACHINE, MODEL NO. 837MC PC-402RF 2 ROLLS/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,200.00	3,200.00		
	INK - FILM, FOR PANASONIC FAX MACHINE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,438.00	6,438.00		
	INK CARTRIDGE - F#664 FOR EPSON L565 PRINTER/ 70ML PER BOTTLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,600.00	1,600.00		
	INK CARTRIDGE - HP #678, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,000.00	2,000.00		
	INK CARTRIDGE - HP #678, TRI-COLOR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,000.00	2,000.00		
	INK CARTRIDGE HP 680 - TRICOLOR INK CARTRIDGE FOR HP DESKJET INK ADVANTAGE 5275		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,500.00	1,500.00		
	INK CARTRIDGE, HP 680 - BLACK INK CARTRIDGE FOR HP DESKJET INK ADVANTAGE 5276		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,000.00	2,000.00		
	INK REFILL, BLACK - #GT51, FOR HP5810 PRINTER, 70ML/BOTTLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,200.00	1,200.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620020 - LOGISTICS DIV.													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL, CYAN - #GT52, FOR HP5810 PRINTER, 70ML/BOTTLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,200.00	1,200.00		
	INK REFILL, CYAN - F#664 FOR EPSON L565 PRINTER/ 70ML PER BOTTLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	350.00	350.00		
	INK REFILL, MAGENTA - #GT52, FOR HP5810 PRINTER, 70ML/BOTTLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	350.00	350.00		
	INK REFILL, MAGENTA - F#664 FOR EPSON L565 PRINTER/ 70ML PER BOTTLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,400.00	1,400.00		
	INK REFILL, YELLOW - #GT52, FOR HP5810 PRINTER, 70ML/BOTTLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,200.00	1,200.00		
	INK REFILL, YELLOW - F#664 FOR EPSON L565 PRINTER/ 70ML PER BOTTLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	350.00	350.00		
	POST-IT NOTE - (SIGN HERE), FLAG, 1 X 1.71 INCH , 50FLAG/PACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,240.00	2,240.00		
	PUNCHER - 2 HOLE HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,984.00	7,984.00		
	RIBBON CARTRIDGE - FOR DOT MATRIX PRINTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,000.00	6,000.00		
	RIBBON CARTRIDGE - FOR EPSON LQ2180, LQ2190 RN S015531/S015086		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,000.00	5,000.00		
	SCISSORS - SYMMETRICAL, BLADE LENGHT 7INCH (178MM) MIN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	640.00	640.00		
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,240.00	2,240.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	800.00	800.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,440.00	1,440.00		
	TAPE DISPENSER - HEAVY DUTY, 24MM (1) WITH TRANSPARENT TAPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,880.00	2,880.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620020 - LOGISTICS DIV.													
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - FOR HP 600, #90A		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	60,000.00	60,000.00		
	TONER CARTRIDGE - HP LASERJET PRINTER, MONOCROME 600 SERIES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	144,000.00	144,000.00		
	TONER CARTRIDGE - HP P1102		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	22,500.00	22,500.00		
	TRAY - DESK, DOUBLE, STAINLESS STEEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	8,000.00	8,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			379,815.00						
OTHER OUTSIDE SERVICES													
	- INFORMATION ASSISTANT		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	553,008.00	553,008.00		
				OTHER OUTSIDE SERVICES - TOTAL			553,008.00						
RENTAL													
	- OF PHOTO COPIER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	140,431.00	140,431.00		
				RENTAL - TOTAL			140,431.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - HEAVY DUTY, 12VDC		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,000.00	6,000.00		
	FLUID - BRAKE, 1 LTR./BOT.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,500.00	1,500.00		
	LUBRICANT - ENGINE OILSAE 40 BN 10		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,500.00	2,500.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	62,000.00	62,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLE - Repair & Maintenance of Service Vehicle		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	260,000.00	260,000.00		
	TIRE - 205/65R, 1S 94H		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	30,000.00	30,000.00		

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	REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL									362,000.00			
WORK ORDER													
	Construction of Fuel Tank with Pump at Mingen Warehouse		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	1,000,000.00		1,000,000.00	
	Reconstruction of Fence at Central Warehouse		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	2,000,000.00		2,000,000.00	
	Repair & Construction of Central Warehouse Entrance & Exit Guardhouse & Gate		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	500,000.00		500,000.00	
	CONCRETING OF 1-LANE ACCESS ROAD INSIDE MINGEN CENTRAL W/H COMPOUND		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	1,500,000.00		1,500,000.00	
	SUPPLY & INST. OF CONTROLLED TEMPERATURE ROOM AT CENTRAL WAREHOUSE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	850,000.00		850,000.00	
	WORK ORDER - TOTAL									5,850,000.00			

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620026 - HR & ADMINISTRATION SERVICES DIV.													
ATHLETICS AND EDUCATION													
	MASSAGE THERAPY/REFLEXOLOGY		NO	SHOPPING	06/27/2023		09/25/2023	10/11/2023	PSALM-2023 - P2	88,700.00	88,700.00		
	PARLOR GAMES PARAPHERNALIA, ASSORTED, 7,000 X 1		NO	SHOPPING	06/27/2023		09/25/2023	10/11/2023	PSALM-2023 - P2	7,000.00	7,000.00		
	PINGPONG TABLE, STANDARD SIZE, FOLDABLE WITH WHEELS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	15,000.00	15,000.00		
	PRIZES/AWARDS (LEVEL I/II), 30,000 X 1		NO	SHOPPING	06/27/2023		09/25/2023	10/11/2023	PSALM-2023 - P2	30,000.00	30,000.00		
	T-SHIRT (LEVEL I/II & III), 200,000 X 1		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	262,500.00	262,500.00		
	TARPAULIN, VARIOUS SIZES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	23,000.00	23,000.00		
	TROPHIES & MEDALS, ASSORTED, 30,000 X 1		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	30,000.00	30,000.00		
				ATHLETICS AND EDUCATION - TOTAL						456,200.00			
GENERAL PLANT EQUIPMENT													
	BUS, MINI - COASTER		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	4,500,000.00	4,500,000.00		
	DANFOSS SCROLL COMPRESSOR, 460V		NO	SHOPPNG 52.1(B)	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	670,000.00	670,000.00		
	HOIST - ELECTRIC CHAIN, 3 TON		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	400,000.00	400,000.00		
	MAIN BASE BOARD, 30 RB		NO	SHOPPNG 52.1(B)	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	330,000.00	330,000.00		
	POWER TOOL KIT - COMPLETE POWER/ELECTRICAL KIT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	156,000.00	156,000.00		
	SUBMERSIBLE PUMP - 5HP; 25HP AND 7.5HP, WITH CABLE AND ACCESSORIES		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	1,300,000.00	1,300,000.00		
	ANTI OXIDIZER WATER MACHINE - MEDICAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	275,000.00	275,000.00		

Note :

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620026 - HR & ADMINISTRATION SERVICES DIV.													
GENERAL PLANT EQUIPMENT													
	SCALE - WEIGHING, DIGITAL WITH BODY MASS INDEX	NO	SHOPPING	03/02/2023			05/31/2023	06/16/2023	PSALM-2023 - P2	60,000.00		60,000.00	
			GENERAL PLANT EQUIPMENT - TOTAL				7,691,000.00						
JANITORIAL SERVICES													
	JANITORIAL SERVICES	YES	PUBLIC BIDDING	06/27/2023	07/23/2023		09/25/2023	10/11/2023	PSALM-2023 - P2	8,603,579.00	8,603,579.00		
			JANITORIAL SERVICES - TOTAL				8,603,579.00						
JOB ORDER													
NEW1-JO	ANNUAL PHYSICAL CHECK UP												
	ANNUAL PHYSICAL CHECK UP - APE	NO	NP-SMALL VAL PROC	03/02/2023			05/31/2023	06/16/2023	PSALM-2023 - P2	850,000.00	850,000.00		
NEW10-JO	CLEARING OF VEGETATIONS ALONG PERIMETER FENCE OF NPC MINGEN												
	CLEARING OF VEGETATIONS ALONG PERIMETER FENCE OF NPC MINGEN - CLEARING OF VEGETATIONS ALONG PERIMETER FENCE OF NPC MINGEN	NO	NP-SMALL VAL PROC	03/02/2023			05/31/2023	06/16/2023	PSALM-2023 - P2	100,000.00	100,000.00		
NEW11-JO	REPAIR OF TRANSFORMER SHED												
	REPAIR OF TRANSFORMER SHED - REPAIR OF TRANSFORMER SHED	NO	NP-SMALL VAL PROC	03/02/2023			05/31/2023	06/16/2023	PSALM-2023 - P2	216,000.00	216,000.00		
NEW12-JO	PAKYAW LABOR FOR THE MAINTENANCE OF MINGEN BUILDING & FACILITY												
	PAKYAW LABOR FOR THE MAINTENANCE OF MINGEN BUILDING & FACILITY - PAKYAW LABOR FOR THE MAINTENANCE OF MINGEN BUILDING & FACILITY	NO	NP-SMALL VAL PROC	03/02/2023			05/31/2023	06/16/2023	PSALM-2023 - P2	150,000.00	150,000.00		
NEW13-JO	HEALTH AND COVID-19 MISCELLANEOUS MEASURES												
	HEALTH AND COVID-19 MISCELLANEOUS MEASURES - HEALTH AND COVID-19 MISCELLANEOUS MEASURES	YES	PUBLIC BIDDING	03/02/2023	03/28/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,500,000.00	1,500,000.00		
NEW15-JO	DOMESTIC WATER QUALITY TESTING												
	DOMESTIC WATER QUALITY TESTING - DOMESTIC WATER QUALITY TESTING	NO	NP-SMALL VAL PROC	03/02/2023			05/31/2023	06/16/2023	PSALM-2023 - P2	150,000.00	150,000.00		
NEW16-JO	REPAIR AND MAINTENANCE OF GARAGE EQUIPMENT												
	REPAIR AND MAINTENANCE OF GARAGE EQUIPMENT - REPAIR AND MAINTENANCE OF GARAGE EQUIPMENT	NO	NP-SMALL VAL PROC	03/02/2023			05/31/2023	06/16/2023	PSALM-2023 - P2	50,000.00	50,000.00		
NEW2-JO	DRUG TESTING (OMA)												
	DRUG TESTING (OMA) - DRUG TESTING OMA	NO	NP-SMALL VAL PROC	03/02/2023			05/31/2023	06/16/2023	PSALM-2023 - P2	78,000.00	78,000.00		
NEW3-JO	BASIC EXECUTIVE CHECK-UP												

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620026 - HR & ADMINISTRATION SERVICES DIV.													
JOB ORDER													
NEW3-JO	BASIC EXECUTIVE CHECK-UP												
	BASIC EXECUTIVE CHECK-UP - BASIC EXECUTIVE CHECK UP		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	176,000.00	176,000.00		
NEW4-JO	CLEARING & PRUNING OF TREES ALONG HIGH VOLTAGE LINE AND TRANSFORMER AREA												
	CLEARING & PRUNING OF TREES ALONG HIGH VOLTAGE LINE AND TRANSFORMER AREA - CLEARING & PRUNING OF TREES ALONG HIGH VOLTAGE LINE AND TRANSFORMER AREA		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	300,000.00	300,000.00		
NEW5-JO	REPAIR & MAINTENANCE OF PIPELINE/PLUMBING												
	REPAIR & MAINTENANCE OF PIPELINE/PLUMBING - REPAIR & MAINTENANCE OF PIPELINE/PLUMBING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	325,000.00	325,000.00		
NEW6-JO	PMS OF AIRCONDITIONING SYSTEM												
	PMS OF AIRCONDITIONING SYSTEM - PMS OF AIRCONDITIONING SYSTEM		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	300,000.00	300,000.00		
NEW7-JO	EMPLOYEE ENGAGEMENT PROGRAM												
	EMPLOYEE ENGAGEMENT PROGRAM - EMPLOYEE ENGAGEMENT PROGRAM		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,000,000.00	2,000,000.00		
NEW8-JO	REPAIR & MAINTENANCE OF ELECTRICAL SYSTEM OF NPC MINGEN OFFICE & HOUSING COMPOUN												
	REPAIR & MAINTENANCE OF ELECTRICAL SYSTEM OF NPC MINGEN OFFICE & HOUSING COMPOUND - REPAIR & MAINTENANCE OF ELECTRICAL SYSTEM OF NPC MINGEN OFFICE & HOUSING COMPOUND		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	300,000.00	300,000.00		
NEW9-JO	RE-PAINTING OF ROAD WAY CURB AT NPC MINGEN OFFICE & HOUSING COMPOUND												
	RE-PAINTING OF ROAD WAY CURB AT NPC MINGEN OFFICE & HOUSING COMPOUND - RE-PAINTING OF ROAD WAY CURB AT NPC MINGEN OFFICE & HOUSING COMPOUND		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	285,000.00	285,000.00		
				JOB ORDER - TOTAL	6,780,000.00								
JOB ORDER FOR SUPPORT GRP & ENG'G													
	JOB ORDER FOR SUPPORT GROUP AN - SUPPLY, DELIVERY & INSTALLATION OF DEVICES/EQUIPMENT NEEDED FOR THE COVID FACILITY OF NPC MINGEN		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	999,500.00	999,500.00		
	REPAIR OF CENTRALIZED AIRCON FLEXIBLE DUCTING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	79,000.00	79,000.00		
	REPAIR OF LEAKING OF TWO(2) UNITS CENTRALIZED AIRCON CONDENSER SYSTEMS A & B		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	400,000.00	400,000.00		
				JOB ORDER FOR SUPPORT GRP & ENG'G - TOTAL	1,478,500.00								

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620026 - HR & ADMINISTRATION SERVICES DIV.													
MAINTENANCE OF BUILDING													
	PVC FITTINGS - PVC 3 IN X 45 DEG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	850.00	850.00		
	PVC FITTINGS - PVC 3 IN X 90 DEG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	850.00	850.00		
	PVC FITTINGS - PVC 4 IN X 45 DEG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,000.00	1,000.00		
	PVC FITTINGS - PVC 4 IN X 90 DEG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,000.00	1,000.00		
	ACETYLENE - CONTENT ONLY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,000.00	2,000.00		
	ACETYLENE - INDUSTRIAL, CYLINDER INCLUDED		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	10,000.00	10,000.00		
	ADHESIVE - EPOXY, MARINE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,500.00	2,500.00		
	AGGREGATES, GRAVEL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,500.00	4,500.00		
	AGGREGATES, SAND		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,500.00	4,500.00		
	ANGLE VALVE - 3-WAY, 1/2 IN DIA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,500.00	4,500.00		
	BAR - REINFORCING, ROUND, (DEFORMED) STRUCTURAL STEEL, ASTM A615 SIZE: 10MM DIA. X 6M		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	14,000.00	14,000.00		
	BATTERY - RECHARGEABLE, SIZE AA, NI-MH,		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,000.00	10,000.00		
	BATTERY - RECHARGEABLE, SIZE AAA, NI-MH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	9,250.00	9,250.00		
	BIDET WASHER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,000.00	5,000.00		
	BLADE - HACKSAW, 1FT, STEEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,000.00	3,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620026 - HR & ADMINISTRATION SERVICES DIV.													
MAINTENANCE OF BUILDING													
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	12,000.00	12,000.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,000.00	5,000.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	425.00	425.00		
	BRUSH - PAINT 3		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	500.00	500.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	750.00	750.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	2,000.00	2,000.00		
	BULB - LED/CFL, 12VDC, 11 WATTS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	160,000.00	160,000.00		
	CABLE TIE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,500.00	2,500.00		
	CAPACITOR - FAN, 10, 7.5 AND 4 MICROFARAD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,500.00	4,500.00		
	CEMENT - PORTLAND		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,000.00	6,000.00		
	CIRCUIT BREAKER - 40 AMPERES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,600.00	5,600.00		
	COPPER TUBE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,000.00	4,000.00		
	COUPLING - PVC, 3		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,400.00	2,400.00		
	COUPLING - PVC, SCH. 40, 4 DIA.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,000.00	3,000.00		
	COUPLING, - UPVC ½ Ø		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	500.00	500.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620026 - HR & ADMINISTRATION SERVICES DIV.													
MAINTENANCE OF BUILDING													
	COUPLING, - UPVC ¾ Ø		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,000.00	1,000.00		
	CUTTING DISC - 10 INCH DIAMETER, STEEL		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	5,000.00	5,000.00		
	DISK - CUTTING, METAL, 4		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,550.00	2,550.00		
	DRILL BIT - METAL/STEEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,500.00	1,500.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	4,500.00	4,500.00		
	ELECTRICAL WIRE - 2.0 MM2 STRANDED THW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,000.00	6,000.00		
	ELECTRICAL WIRE - 5.5 MM2 STRANDED THW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	12,000.00	12,000.00		
	FAUCET, BRASS - WITH THREAD 1/2		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	15,000.00	15,000.00		
	FITTING - COUPLING, REDUCER 1-1/4 DIA X 1DIA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,000.00	3,000.00		
	FITTING - ELBOW, 1 DIA. X 90 DEG.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,500.00	1,500.00		
	FITTING - ELBOW, 1-1/2 DIA. X 90 DEG.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,200.00	1,200.00		
	FITTING - ELBOW, 1/2 DIA. X 90 DEG.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,950.00	1,950.00		
	FITTING - ELBOW, 2 DIA. X 90 DEG.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,500.00	2,500.00		
	FITTING - ELBOW, 2 DIA.X 90 DEG.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,500.00	2,500.00		
	FITTING - ELBOW, 3/4 DIA. X 90 DEG.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,700.00	1,700.00		

Note :

Purchase Requisition schedule of submission
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620026 - HR & ADMINISTRATION SERVICES DIV.													
MAINTENANCE OF BUILDING													
	FITTING - ELBOW, 3IN X 90DEG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,500.00	3,500.00		
	FITTING - ELBOW, 4IN X 90 DEG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,500.00	4,500.00		
	FITTING - ELBOW,3 X 90 DEG.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,500.00	3,500.00		
	FITTING - PE MALE ADAPTOR, 1/2 IN DIA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,000.00	2,000.00		
	FITTING - PE, COUPLING, 1/2 IN DIA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,000.00	2,000.00		
	FITTING - UNION, 1/2 DIA.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,000.00	3,000.00		
	FITTING - UNION, 2 DIA.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,500.00	5,500.00		
	FITTING - UNION, 3 DIA.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,750.00	3,750.00		
	FITTING - UNION, 3/4 DIA.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,625.00	2,625.00		
	FITTING - UNION, 4 DIA.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,000.00	5,000.00		
	FITTING - UNION, G.I. 1 - 1/4 DIA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,750.00	2,750.00		
	FITTING - UNION,1 DIA.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,250.00	2,250.00		
	FITTING - UNION,1 - 1/2 DIA.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,800.00	3,800.00		
	FITTING - UNION,2-1/2 DIA.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,200.00	4,200.00		
	FLEXIBLE HOSE - LAVATORY 1/2 INCH X 1/2 INCH X 18 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	9,000.00	9,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620026 - HR & ADMINISTRATION SERVICES DIV.													
MAINTENANCE OF BUILDING													
	FLOOD LIGHT - LED, 150W, 230V, 60HZ		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	25,000.00	25,000.00		
	G I. PIPE - G. I. PIPE 1/1/2 INCH X 6 M SCH 40 THREADED ENDS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	27,000.00	27,000.00		
	G. I. PIPE - G. I. PIPE 2 INCH DIA SCH 40 THREADED END		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	50,000.00	50,000.00		
	GATE VALVE - 1-1/2 INCH , 100-150 PSI, BRONZE TYPE, THREADED		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	7,000.00	7,000.00		
	GATE VALVE - 1/2 INCH , 100-150 PSI, BRONZE TYPE,THREADED		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	7,000.00	7,000.00		
	GATE VALVE - 2 INCH , 100-150 PSI, BRONZE TYPE, THREADED		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	12,000.00	12,000.00		
	GATE VALVE - 1 INCH , 100-150 PSI, BRONZE TYPE,THREADED		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	5,500.00	5,500.00		
	GATE VALVE - 3/4 INCH , 100-150 PSI, BRONZE TYPE, THREADED		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	9,000.00	9,000.00		
	GLOVES - WELDING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,000.00	3,000.00		
	GLOVES - WORKING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,950.00	1,950.00		
	GRINDING DISC - 4 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,500.00	1,500.00		
	GUN APPLICATOR - SILICON, SEALANT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,626.00	2,626.00		
	HAMMER - CLAW, DURABLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,000.00	1,000.00		
	HAND SAW - 20 INCH /500MM SAW, 11TPI FOR A FINE FINISH SUITABLE FOR MATERIALS SUCH AS SOFTWOODS, PLYWOOK FLOORING LAMINATE PVC/ABS PLASTIC PIPES MOULDING AND TRIM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,000.00	2,000.00		
	LIGHTING FIXTURE - STREETLIGHT, 120W, LED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	70,000.00	70,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620026 - HR & ADMINISTRATION SERVICES DIV.													
MAINTENANCE OF BUILDING													
	MAGNETIC CONTACTOR - 50 AMP., 35 AMP. AND 24 AMP.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	19,500.00	19,500.00		
	OXYGEN - CONTENT ONLY, INDUSTRIAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,000.00	2,000.00		
	OXYGEN - INDUSTRIAL, CYLINDER INCLUDED		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	2,000.00	2,000.00		
	P-TRAP, 1 1/2", CHROME TYPE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,000.00	10,000.00		
	PAINT - ENAMEL PAINT (GLOSS) QDE WHITE		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	8,500.00	8,500.00		
	PAINT - FLAT LATEX WHITE		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	8,500.00	8,500.00		
	PAINT - GLOSS LATEX, WHITE		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	9,500.00	9,500.00		
	PAINT - RED OXIDE		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	6,000.00	6,000.00		
	PAINT - TRAFFIC, YELLOW		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	18,000.00	18,000.00		
	PAINT THINNER		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	2,500.00	2,500.00		
	PIPE - G.I., 1/2 IN DIA, SCH 40		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	18,000.00	18,000.00		
	PIPE - G.I., SCH. 40 1 DIA. X 20		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	20,000.00	20,000.00		
	PIPE - G.I., SCH. 40 2-1/2 DIA. X 20'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	19,000.00	19,000.00		
	PIPE - G.I., SCH. 40 3 DIA. X 20'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	25,000.00	25,000.00		
	PIPE - G.I., SCH. 40 3/4 DIA.X 20		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	15,000.00	15,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620026 - HR & ADMINISTRATION SERVICES DIV.													
MAINTENANCE OF BUILDING													
	PIPE - G.I., SCH. 40, 4 IN DIA,		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	40,000.00	40,000.00		
	PIPE - PE, 1/2 IN DIA, SDR 11		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	20,000.00	20,000.00		
	PIPE - UPVC, BLUE, CLASS 150, 3 IN X 6 METER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	15,000.00	15,000.00		
	PIPE - UPVC, MOLDEX BLUE, 3 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	20,000.00	20,000.00		
	PLYWOOD - MARINE 3/4 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	15,000.00	15,000.00		
	POWER CHLORINE - CHLORINE DIOXIDE, PART A AND B		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	137,000.00	137,000.00		
	PVC FITTINGS - FEMALE ADAPTOR, 1/2 DIA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,000.00	1,000.00		
	PVC FITTINGS - MALE ADAPTOR, 1/2 DIA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,000.00	1,000.00		
	PVC PIPE - PVC PIPE 1/2 INCH DIA X 3 METERS BLUE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,000.00	2,000.00		
	PVC PIPE - PVC PIPE 2 INCH DIA X 3 METERS, SANITARY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,000.00	6,000.00		
	PVC PIPE - PVC PIPE 3 INCH DIA X 3 METERS, SANITARY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,000.00	10,000.00		
	PVC PIPE - PVC PIPE 4 INCH DIA X 3 METERS, SANITARY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	16,000.00	16,000.00		
	REFRIGERANT - R-22, 11.3 KGS/CYL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,000.00	2,000.00		
	REFRIGERANT - R-32, 11.3 KGS/CYL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,000.00	2,000.00		
	REFRIGERANT - R-410A, 11.3 KGS/CYL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,000.00	2,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620026 - HR & ADMINISTRATION SERVICES DIV.													
MAINTENANCE OF BUILDING													
	RELAY - VOLTAGE PROTECTION AND MONITORING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,000.00	10,000.00		
	RIVET - BLIND 1/8 X 1/2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,500.00	2,500.00		
	SEALANT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,000.00	3,000.00		
	SEALANT - WATER PROOFING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	20,000.00	20,000.00		
	SHOWER - 1/2 INCH , 120 PSI		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,500.00	7,500.00		
	TAPE - TEFLON, 1 WIDTH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,000.00	5,000.00		
	TEKSCREW - METAL #12 X2 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,500.00	2,500.00		
	TEX SCREW, 3 INCH		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,500.00	2,500.00		
	TIE WIRE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,000.00	2,000.00		
	TOX WITH SCREW - 5MM, 6MM, 8MM, 10MM, 12MM (100 PCS/BOX)		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,500.00	3,500.00		
	TUBE - LED, FLOURESCENT 18W		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	120,000.00	120,000.00		
	WELDING ROD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	560,000.00	560,000.00		
	WIRE - 3.5 MM2 STRANDED THW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,000.00	10,000.00		
	WIRE - WIRE,STRANDED,DUPLEX, 14 AWG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,000.00	10,000.00		
				MAINTENANCE OF BUILDING - TOTAL						1,856,976.00			

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620026 - HR & ADMINISTRATION SERVICES DIV.													
MATERIALS AND EQUIPMENT													
	AIRCONDITIONER - AIRCONDITIONING UNIT, WINDOW TYPE, INVERTER, 1HP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	200,000.00	200,000.00		
	BOARD - SPINE BOARD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	30,000.00	30,000.00		
	CHARGER, BATTERY - 12/24 VDC, 220 VAC		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	12,000.00	12,000.00		
	DIAGNOSTIC SET - MEDICAL		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	30,000.00	30,000.00		
	EGG MATTRESS - BLUE, 2 INCH , 1'S		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	5,600.00	5,600.00		
	ELECTRIC DRILL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	8,000.00	8,000.00		
	FLASH DRIVE - 128 GIG		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	22,500.00	22,500.00		
	GRINDER - ANGLE ELECTRIC 4 COMPLETE WITH WHEELGUARD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	8,000.00	8,000.00		
	HAMMER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	40,000.00	40,000.00		
	MEDICAL AUTOCLAVE STERILIZER		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	40,000.00	40,000.00		
	METER - DISTANCE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,000.00	10,000.00		
	METER - KWH, SINGLE PHASE; ELECTRONIC METER, 60HZ., 1,600 IMP/KWHR, CLASS-.5		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	30,000.00	30,000.00		
	MULTI TESTER - HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,000.00	6,000.00		
	NEBULIZER - PULMO AIDE, HEAVY DUTY, DEVILBISS, 1'S		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	10,000.00	10,000.00		
	PIPE - CLEANING MACHINE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	40,000.00	40,000.00		

Note :

Purchase Requisition schedule of submission
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620026 - HR & ADMINISTRATION SERVICES DIV.													
MATERIALS AND EQUIPMENT													
	PUNCHER PAPER - HEAVY DUTY.		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	3,500.00	3,500.00		
	ROSTRUM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	16,000.00	16,000.00		
	SAFETY HARNESS - WHOLE BODY SUPPORT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	25,000.00	25,000.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	3,000.00	3,000.00		
	SPHYGMOMANOMETER - BP ANEROID WITH WHEELS BAXTEL, 1'S		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	11,400.00	11,400.00		
	STAPLER - HEAVY DUTY		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	4,000.00	4,000.00		
	STETHOSCOPE, LITTMAN - CLASSIC III, LITTMAN, 1'S		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	18,000.00	18,000.00		
	STRETCHER - SCOOP WITH STRAP, STAINLESS, 1'S		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	7,000.00	7,000.00		
	SUCTION MACHINE - PORTABLE TOPCARE, 1'S		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	5,000.00	5,000.00		
	TABLE - EXAMINING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	50,000.00	50,000.00		
	VACUUM CLEANER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	20,000.00	20,000.00		
	WHEEL CHAIR - HEAVY DUTY, BARIATIC, 1'S		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	12,000.00	12,000.00		
	WORKING CLOTHES		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	30,000.00	30,000.00		
				MATERIALS AND EQUIPMENT - TOTAL					697,000.00				
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ACETYLCYSTEINE - 600MG, 10 TABS.		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	18,600.00	18,600.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620026 - HR & ADMINISTRATION SERVICES DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,250.00	4,250.00		
	AMBROXOL 30MG TAB - BY 100'S		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	16,500.00	16,500.00		
	AMLODIPINE - 10 MG , 100 TABS		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	10,000.00	10,000.00		
	AMOXICILLIN - 500 MG		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	8,250.00	8,250.00		
	ASPIRIN - ACETYLSALICYLIC ACID 80MG. ASPILET, CORTAL		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	800.00	800.00		
	AZITHROMYCIN - 500MG, 3 TABS		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	30,000.00	30,000.00		
	BETHAMETASONE+GENTAMYCIN - ANTI-INFECTIVES , TOPICAL 10G CREAM DIPROGENTA		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	2,800.00	2,800.00		
	BLADE - SURGICAL NO. 15		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	300.00	300.00		
	BONDING AGENT - LIGHT CURE - FOR DENTAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,000.00	3,000.00		
	CAPTOPRIL - ACE INHIBITOR, FOR CVD TREATMENT 25MG CAPOTEC		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,400.00	2,400.00		
	CARBOCISTEINE - MUCOLYTIC, FOR WET COUGH SUSPENSION, 500MG/5ML SOLMUX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,500.00	5,500.00		
	CARD - IDENTIFICATION 9ID), VISITOR'S		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,050.00	1,050.00		
	CARTOLINA - ASSORTED COLORS, 78GSM MIN 20 PCS/PACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	400.00	400.00		
	CEFALEXIN MONOHYDRATE - RESPIRATORY & URINARY TRACT INFECTIONS 500MG CEPOREX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	12,500.00	12,500.00		
	CETIRIZINE HCL - 10MG, 100TABS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,600.00	6,600.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620026 - HR & ADMINISTRATION SERVICES DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CHOLESTEROL REBLOTRON STRIPS - 30/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,800.00	7,800.00		
	CINNARIZINE - ANTIVERTIGO 75MG STUGERON FORTE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,000.00	4,000.00		
	CLINDAMYCIN - 300MG, 100 CAPS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	15,000.00	15,000.00		
	CLIP - BINDER (BACKFOLD), 69MM (1-5/8)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,000.00	1,000.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,200.00	1,200.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,600.00	1,600.00		
	CLOXACILLIN - 500MG, 100 TABS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	9,000.00	9,000.00		
	COMPOSITE FILLING - FOR LAMINATES/VENNER, 1'S/SET		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	20,000.00	20,000.00		
	COMPOSITE FILLING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,000.00	4,000.00		
	COMPOSITE FILLING - A2, 1'S/TUBE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,000.00	4,000.00		
	COMPOSITE FILLING - A3, 1'S /TUBE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,000.00	4,000.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,360.00	3,360.00		
	COTTON - ROLL, ABSORBENT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,200.00	1,200.00		
	COVID-19 RT-PCR SWAB TEST		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	22,500.00	22,500.00		
	CREATININE REFLOTRON STRIPS - 30/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,900.00	7,900.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620026 - HR & ADMINISTRATION SERVICES DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	DISPOSABLE FACE MASK - EARLOOP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	8,100.00	8,100.00		
	ELASTIC BANDAGE - 3I NC. X 5.5 INC.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,000.00	2,000.00		
	ENVELOPE - WHITE, LEGAL SIZE FOR MAILING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,000.00	2,000.00		
	FERROUS SULFATE - SUPPLEMENT 500MG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,000.00	5,000.00		
	FOLDER - EXPANDING, 10'W X 15 IN.L X 2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	8,000.00	8,000.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	30,000.00	30,000.00		
	GLUCOSE REFLOTRON STRIPS - 30'S BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	8,400.00	8,400.00		
	GOT REBLOTRON STRIPS - 30/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	9,600.00	9,600.00		
	GPT REFLOTRON STRIPS - 30/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	9,600.00	9,600.00		
	HBA1C STRIPS - 25'S/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	9,000.00	9,000.00		
	HYOSCINE N BUTYL BROMIDE - 10MG, 100 TABS.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,200.00	5,200.00		
	INK - STAMP PAD, PURPLE WITH BRUSH, 10OZ./BOT.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	600.00	600.00		
	LIDOCAINE - ANESTHESIA 2% AMPULE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,500.00	1,500.00		
	LOCAL ANESTHESIA - DENTAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,000.00	6,000.00		
	LOPERAMIDE HCL - FOR DIARRHEA 2MG 100/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,700.00	1,700.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620026 - HR & ADMINISTRATION SERVICES DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	LORATADINE - ANTIHISTAMINE FOR ALLERGIC RHINITIS/ALLERGIES 10 MG PC		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,000.00	6,000.00		
	LOSARTAN +HCL - ARB, ANTI-HPN 50MG LOZARTAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	8,000.00	8,000.00		
	LOZENGE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,600.00	7,600.00		
	LUTING CEMENT - 1'S/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,000.00	4,000.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,250.00	5,250.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	600.00	600.00		
	MEDICINE - AIMG+SEMITHICONE, TABLET, 80'S		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,000.00	7,000.00		
	MEDICINE - AMLODIPINE TERMISARTAN, 40MG./5MG, 30'S		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,400.00	4,400.00		
	MEDICINE - GLIMIPERIDE, 2MG. TAB., 30'S		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,000.00	6,000.00		
	MEDICINE - HYOSCIENCE-N-BUTYBROMIDE, 200MG., 1'S		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,000.00	2,000.00		
	MEDICINE - RANITIDINE HCL., 150MG., TABLET, 100'S		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	8,000.00	8,000.00		
	MEDICINE - SALBUTAMOL, NEBULE, 2ML., 30'S		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	600.00	600.00		
	MEDICINE - SIMVASTATIN, 20MG., CAP., 100'S		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,000.00	5,000.00		
	MEDICINE - SODIUM ASCORBATE, CAPSULE, 100'S		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	105,000.00	105,000.00		
	MEFENAMIC ACID - NSAID 500MG 100/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	20,000.00	20,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620026 - HR & ADMINISTRATION SERVICES DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	METFORMIN - 500MG 100 TABS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,000.00	6,000.00		
	MUPIROCIN - ANTIBIOTIC 5G TOPICAL CREAM BACTROBAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,000.00	5,000.00		
	NEEDLE - DENTAL TERUMO, G27, SHORT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,100.00	2,100.00		
	NEEDLE - DISPOSABLE, STERILE, GAUGE 25		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	400.00	400.00		
	OINTMENT - INTERTULLE, FUSIDATE SODIUM, 2% OINTMENT GAUZE, 10 X 10, 10;S		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,600.00	1,600.00		
	OMEPRAZOLE+NA BICARB TABLET		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,000.00	7,000.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	150.00	150.00		
	PAD - GAUZE, STERILIZED, 2 X 2 , 100'S		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,250.00	2,250.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	85,800.00	85,800.00		
	PAPER - BOND, SUBS. 20, LONG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	105,000.00	105,000.00		
	PAPER - CARBON, SHORT, ORDINARY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	700.00	700.00		
	PAPER - MANILA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,500.00	2,500.00		
	PAPER - SPECIALTY, 10 SHTS./PACK, 8.5 X 11		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,000.00	5,000.00		
	PAPER - SPECIALTY, 10 SHTS./PACK, LONG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,250.00	6,250.00		
	PARACETAMOL - 500MG, 100 TABS.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,000.00	5,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620026 - HR & ADMINISTRATION SERVICES DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PARACETAMOL+PHENYLPROPANOLAMINE - 500MG/CAP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,500.00	7,500.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,000.00	4,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,000.00	3,000.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,000.00	5,000.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,320.00	4,320.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	400.00	400.00		
	POLYBIB - DISPOSABLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,050.00	1,050.00		
	SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	350.00	350.00		
	STERILIZED GAUZE - 4X4		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	3,600.00	3,600.00		
	STRILE GLOVES - SIZE #7.0 NON-POWDERED		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	1,250.00	1,250.00		
	STRIPS - HEMOGLOBIN		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	7,200.00	7,200.00		
	STRIPS - URIC ACID, 30'S		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	11,600.00	11,600.00		
	SYRINGE - DISPOSABLE WITH NEEDLE, 3ML 100/BOX		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	1,400.00	1,400.00		
	TAPE - MAGIC, 25MM W X 50M L		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	850.00	850.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,700.00	1,700.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620026 - HR & ADMINISTRATION SERVICES DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TEMPORARY FILLING - 1'S/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,650.00	1,650.00		
	TRANEXAMIC ACID - 500MG/CAP		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	6,000.00	6,000.00		
	TRIGLYCERIDES REFLOTRON STRIPS - 30/BOX		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	9,000.00	9,000.00		
	URINE STRIPS - UROCOLOR 10, 100 / BOX		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	2,000.00	2,000.00		
	VACCINE - ANTI-VENOM		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	6,000.00	6,000.00		
	VITAMIN B COMPLEX - SUPPLEMENT 100/BOX		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	12,000.00	12,000.00		
		OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL								850,280.00			
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	FREON - NO. 12, 13 6KG/CYL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,400.00	4,400.00		
	GAS - REFILL, OXYGEN, MEDICAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,000.00	3,000.00		
	OIL SEAL - OIL SEAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,400.00	2,400.00		
		OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL								9,800.00			
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	RIBBON - TYPEWRITER, ELECTRONIC, BLACK, FOR MDL COMPACT 5DM, AEG OLYMPIA OR EQUIVALENT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	8,000.00	8,000.00		
		OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL								8,000.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	HP TONER CARTRIDGE 416A - RELOAD KIT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,400.00	6,400.00		
	IMAGING DRUM - HP MFP M177FW		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	12,000.00	12,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620026 - HR & ADMINISTRATION SERVICES DIV.													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - CARTRIDGE, HP 685 FOR 4615 PRINTER, BLACK		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,900.00	3,900.00		
	INK - CARTRIDGE, HP 703, BLACK		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,900.00	3,900.00		
	INK CARTRIDGE - (HP 703), TRICOLOR DESKJET		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,500.00	4,500.00		
	INK CARTRIDGE - (HP704), TRICOLOR FOR HP INK ADVANTAGE 2010 K010A1, INK ADVANTAGE ALL-IN-ONE 20601 K1		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,850.00	5,850.00		
	INK CARTRIDGE - FOR HP, GT52, BLACK		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,000.00	6,000.00		
	INK CARTRIDGE - HP 678, BLACK		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	9,000.00	9,000.00		
	INK CARTRIDGE - HP 685, BLACK FOR 4615 PRINTER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,400.00	3,400.00		
	INK CARTRIDGE - HP CN692AA(HP 704), BLACK, FOR HP INK ADVANTAGE 2010 K010A1, INK ADVANTAGE ALL-IN-ONE 20601 K110A		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,400.00	5,400.00		
	INK, CARTRIDGE - TONER, 119A W2090A, BLACK FOR MFP 178nw		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,650.00	7,650.00		
	TONER CARTRIDGE - CF281A HP LASERJET M605		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	42,000.00	42,000.00		
	TONER CARTRIDGE - HP CE390A, BLACK, FOR HP LASERJET ENTERPRISE 600, M601, 600, M602, 600, M603, M4555 MFP SERIES		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	42,600.00	42,600.00		
	TONER CARTRIDGE - HP Q5942A, BLACK, FOR HP LASERJET 4250, 4350 PRINTER SERIES, M606		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	43,800.00	43,800.00		
		OPERATION AND MAINTENANCE - COMPUTERS - TOTAL								196,400.00			
RENTAL													
	RENTAL OF PHOTOCOPYING MACHINES		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	2,000,001.00	2,000,001.00		
		RENTAL - TOTAL								2,000,001.00			

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620026 - HR & ADMINISTRATION SERVICES DIV.													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	9,000.00	9,000.00		
	BATTERY - 12VDC 13 PLATES, MAINTENANCE PLATES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	48,000.00	48,000.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	28,000.00	28,000.00		
	BRAKE PAD - BRAKE PAD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	12,000.00	12,000.00		
	BRAKE PAD - MAZDA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,200.00	1,200.00		
	BRAKE SHOE - MAZDA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,500.00	1,500.00		
	CABIN FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,000.00	5,000.00		
	COOLANT - ENGINE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,000.00	3,000.00		
	FILTER - OIL, FOR NISSAN URVAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,400.00	1,400.00		
	FLUID - BRAKE, 1 LTR./BOT.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,500.00	1,500.00		
	FUEL - FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,800.00	1,800.00		
	FUEL FILTER - FC-1001/F321 FOR MITSUBISHI L200		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	900.00	900.00		
	FUEL FILTER - ISUZU CROSSWIND MODEL 2008		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,800.00	1,800.00		
	FUEL FILTER - TOYOTA HIACE COMMUTER PASSENGER VAN MODEL 2018		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,600.00	3,600.00		
	FUEL FILTER - TOYOTA INNOVA MODEL 2008		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,800.00	1,800.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620026 - HR & ADMINISTRATION SERVICES DIV.													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	MOTOR OIL ENGINE - TOYOTA INNOVA MODEL 2008		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,000.00	6,000.00		
	OIL - ENGINE, FOR DIESEL, 15W-40		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	30,000.00	30,000.00		
	OIL FILTER - OIL FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	8,400.00	8,400.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	370,000.00	370,000.00		
	TIRE - TUBELESS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	192,000.00	192,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						726,900.00			
WORK ORDER													
	IMPROVEMENT OF HAZARDOUS WASTES FACILITY		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	1,000,000.00		1,000,000.00	
				WORK ORDER - TOTAL						1,000,000.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6629996 - OFFICE OF THE MANAGER, PSD													
ATHLETICS AND EDUCATION													
	SPORTS AND RECREATION		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	130,000.00	130,000.00		
				ATHLETICS AND EDUCATION - TOTAL				130,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	224,000.00	224,000.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				224,000.00					
GENERAL PLANT EQUIPMENT													
	CAMERA - 24.3 MP DIGITAL, VR 24-120MM LENS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	115,000.00		115,000.00	
	VIDEO CONFERENCE EQUIPMENT - WITH INTERACTIVE PROJECTOR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	235,000.00		235,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL				350,000.00					
JOB ORDER													
EO09049-JO SUSTENANCE OF QMS ARTA & CITIZENS CHARTER PROGRAM													
	JOB ORDER - LABOR - INFORMATION ASSISTANT I		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	110,616.00	110,616.00		
	SUPPLY OF LABOR & MATERIALS FOR PRINTING OF STREAMERS PER PER NPC SPECIFICATION - SUSTENANCE OF QMS ARTA & CITIZENS CHARTER PROGRAM		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	39,384.00	39,384.00		
				JOB ORDER - TOTAL				150,000.00					
JOB ORDER FOR SUPPORT GRP & ENG'G													
	AFD CONDUCT OF MEETINGS/PLANNING SESSION/OPERATIONS REVIEW - (Inclusion for payment of Meals, Venue & Other Misc.)		YES	NP-LS RL PROP VEN			01/17/2023	02/02/2023	PSALM-2023 - P1	150,000.00	150,000.00		
	AFD CONDUCT OF MEETINGS/SEMINARS/OPERATIONS REVIEW		YES	NP-LS RL PROP VEN			05/31/2023	06/16/2023	PSALM-2023 - P2	50,000.00	50,000.00		
				JOB ORDER FOR SUPPORT GRP & ENG'G - TOTAL				200,000.00					
MAINTENANCE OF BUILDING													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	300,000.00	300,000.00		
				MAINTENANCE OF BUILDING - TOTAL				300,000.00					

Note :

Purchase Requisition schedule of submission
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GAA-2023 - Non-OMA
PSALM-2023 - OMA

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NATIONAL POWER CORPORATION
ADJUSTED 2023 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6629996 - OFFICE OF THE MANAGER, PSD													
MATERIALS AND EQUIPMENT													
	CALCULATOR - ELECTRONIC, 14 DIGITS, LARGE DISPLAY, WITH FUNCTION STATUS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,000.00	2,000.00		
	REMOVER - STAPLE WIRE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	800.00	800.00		
	SAFETY MASK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,000.00	2,000.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	260.00	260.00		
	STAPLER - BINDER TYPE HEAVY DUTY DESKTOP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,000.00	4,000.00		
				MATERIALS AND EQUIPMENT - TOTAL				9,060.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ISOPROPHY 500ML		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,400.00	2,400.00		
	BATTERY - ALKALINE, SIZE AA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	700.00	700.00		
	BATTERY - ALKALINE, SIZE AAA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	700.00	700.00		
	BLADE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	300.00	300.00		
	BOOK - RECORD JOURNAL, HARDBOUND, 2 COLUMNS, DOUBLE ENTRY LEDGER, 300 PAGES, #85		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,500.00	1,500.00		
	CLIP - BINDER (BACKFOLD), 69MM (1-5/8)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	320.00	320.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	240.00	240.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	180.00	180.00		
	DATA FILE BOX - 5 X9 X 15-3/4		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,700.00	2,700.00		

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Purchase Requisition schedule of submission
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6629996 - OFFICE OF THE MANAGER, PSD													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	750.00	750.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	400.00	400.00		
	ENVELOPE - KRAFT, SHORT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	320.00	320.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,000.00	3,000.00		
	FOLDER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	750.00	750.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, LEGAL SIZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	450.00	450.00		
	FOLDER - TAGBOARD, A4 SIZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	600.00	600.00		
	FOLDER - TAGBOARD, LEGAL SIZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,000.00	1,000.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	11,250.00	11,250.00		
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	120.00	120.00		
	INK - STAMP PAD, PURPLE WITH BRUSH, 10OZ./BOT.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	149.00	149.00		
	MARKER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,000.00	1,000.00		
	NOTE PAD - 3 X3 , 100 SHEETS/PAD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	500.00	500.00		
	NOTE PAD - 3 X4 , 100 SHEETS/PAD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	600.00	600.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	150.00	150.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6629996 - OFFICE OF THE MANAGER, PSD													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,000.00	7,000.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,525.00	7,525.00		
	PAPER - STICKER, LONG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	300.00	300.00		
	PEN - HIGHLIGHTER, YELLOW, 10'S		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	500.00	500.00		
	PEN - MARKING, BROAD REFILLABLE BLUE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	800.00	800.00		
	PEN - MARKING, FINE, REFILLABLE BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	800.00	800.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,400.00	2,400.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,400.00	2,400.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/17		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,000.00	3,000.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	400.00	400.00		
	STICKER - REFLECTORIZED 4 INCH WHITE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,600.00	1,600.00		
	TAPE - DOUBLE SIDED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	300.00	300.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	300.00	300.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	300.00	300.00		
	OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL									57,704.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6629996 - OFFICE OF THE MANAGER, PSD													
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	CHAIR, SWIVEL - SOFT CUSHION, LEATHER COVER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	48,000.00	48,000.00		
		OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL						48,000.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	CAMERA - WEB, FOR VIRTUAL HEARINGS, AUDIO CONFERENCING, MEETINGS & WEBINARS, AS PER ATTACHED SPECIFICATIONS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	12,000.00	12,000.00		
	FLASHDRIVE - 64GB USB PLUG AND PLAY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	8,000.00	8,000.00		
	INK - FILM, FOR PANASONIC FAX MACHINE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,000.00	6,000.00		
	SPEAKER - WIRELESS, BLUEETOOTH, FOR VIRTUAL HEARINGS, CONFERENCES, MEETINGS & WEBINARS, AS PER ATTACHED SPECIFICATIONS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	9,000.00	9,000.00		
	VOICE RECORDER - DIGITAL, 16GB, W/ BUILT-IN MEMORY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,000.00	5,000.00		
		OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL						40,000.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - FOR HP DESKJET, #680, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,600.00	5,600.00		
	INK CARTRIDGE - FOR HP DESKJET, #680, COLORED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,900.00	4,900.00		
	POINTER LASER - WITH WIRELESS POWERPOINT PRESENTATION, FUNCTION WITH 2 SETS OF B		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,500.00	3,500.00		
	TONER CARTRIDGE - COLORED FOR HP LASERJET PRINTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	48,000.00	48,000.00		
		OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						62,000.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6641001 - OM-CENTRAL MAINTENANCE & TECHNICAL SRVCS													
GENERAL PLANT EQUIPMENT													
	AIRCONDITIONING UNIT - INVERTER, SPLIT TYPE, 1.5HP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	80,000.00		80,000.00	
	AIRCONDITIONING UNIT - INVERTER, SPLIT TYPE, 2HP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	400,000.00		400,000.00	
	AIRCONDITIONING UNIT - INVERTER, SPLIT TYPE, 3 HP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	150,000.00		150,000.00	
	PROJECTOR, INTERACTIVE - 3LCD, WALL MOUNTED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	200,000.00		200,000.00	
	SWITCH HUB		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	160,000.00		160,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			990,000.00						
JOB ORDER													
1-JO	CMTSD ANNUAL PHYSICAL INVENTORY												
	CLOTH - FLANELLA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,000.00	5,000.00		
	CMTSD ANNUAL PHYSICAL INVENTORY - CLERK 1		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	127,800.00	127,800.00		
	CMTSD ANNUAL PHYSICAL INVENTORY - INFORMATION ASSISTANT 1		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	163,800.00	163,800.00		
	FORM - PROPERTY ACCOUNTABILITY RECEIPT (PAR), CARBONLESS,5 SHEETS/PAGE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	20,000.00	20,000.00		
	GLOVES - WORKING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,500.00	7,500.00		
	PLUG - MALE HD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,000.00	4,000.00		
	WIRE - WIRE,STRANDED,#12AWG THW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,400.00	10,400.00		
	WIRE - WIRE,STRANDED,#14AWG THW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,400.00	7,400.00		
4-JO	REPAIR/REPLACEMENT OF DEFECTIVE GLASS DOOR LOCK/KNOB, LAVATORY ACCESSORIES, FAUC												
	REPAIR/REPLACEMENT OF DEFECTIVE GLASS DOOR LOCK/KNOB, LAVATORY ACCESSORIES, FAUCETS & DE-CLOGGED/RE-PIPING SEWER LINE AT CMTSD		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	300,000.00	300,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6641001 - OM-CENTRAL MAINTENANCE & TECHNICAL SRVCS													
JOB ORDER													
4-JO	REPAIR/REPLACEMENT OF DEFECTIVE GLASS DOOR LOCK/KNOB, LAVATORY ACCESSORIES, FAUC												
	ADMIN BLDG. - REPAIR/REPLACEMENT OF DEFECTIVE GLASS DOOR LOCK/KNOB, LAVATORY ACCESSORIES, FAUCETS & DE-CLOGGED/RE-PIPING SEWER LINE AT CMTSD ADMIN BLDG.												
5-JO	REPAIR OF NPC HOUSING QUARTER												
	REPAIR OF NPC HOUSING QUARTER - REPAIR OF NPC HOUSING QUARTER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	600,000.00	600,000.00		
6-JO	REPAINTING OF SELECTED OFFICES OF CMTSD ADMIN BUILDING												
	REPAINTING OF SELECTED OFFICES OF CMTSD ADMIN BUILDING - REPAINTING OF SELECTED OFFICES OF CMTSD ADMIN BUILDING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	800,000.00	800,000.00		
					JOB ORDER - TOTAL		2,045,900.00						
MAINTENANCE OF BUILDING													
	BULB - LED 10W		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	8,000.00	8,000.00		
	LAMP - LED, HIGHBAY, 50W, 220VAC		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	60,000.00	60,000.00		
	LED LIGHTS - 18 WATTS X 220 V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	9,000.00	9,000.00		
					MAINTENANCE OF BUILDING - TOTAL		77,000.00						
MATERIALS AND EQUIPMENT													
	BINDER - RING, FOLDER, 3 HOLES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	9,600.00	9,600.00		
	ORGANIZER - FILE TRAY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,800.00	4,800.00		
	PERCOLATOR/THERMOS - 15 LITERS CAPACITY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	8,000.00	8,000.00		
	SAFETY SHOES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	28,000.00	28,000.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,800.00	1,800.00		
	WORKING CLOTHES - POLO T-SHIRT AND JEANS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	28,000.00	28,000.00		

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NATIONAL POWER CORPORATION
ADJUSTED 2023 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
				MATERIALS AND EQUIPMENT - TOTAL						80,200.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ADHESIVE - INSTANT LOCKTITE, 401, 2O GRAMS	NO	SHOPPING		03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,800.00	4,800.00		
	ALCOHOL	NO	SHOPPING		03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,000.00	5,000.00		
	BINDER	NO	SHOPPING		03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	900.00	900.00		
	BINDER RING SPINE - 50-51MM X 1.12M	NO	SHOPPING		03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,250.00	6,250.00		
	BOX - PEERLESS BOX	NO	SHOPPING		03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	40,000.00	40,000.00		
	CLIP	NO	SHOPPING		03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,200.00	1,200.00		
	COVER - PLASTIC, PVC CLEAR, A4 (100PCS./BOX)	NO	SHOPPING		03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,800.00	4,800.00		
	ENVELOPE - KRAFT, BROWN LONG	NO	SHOPPING		03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	150.00	150.00		
	ENVELOPE - KRAFT, SHORT	NO	SHOPPING		03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	100.00	100.00		
	FASTENER - PAPER, PASTIC 20 INCH LONG	NO	SHOPPING		03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,000.00	2,000.00		
	FOLDER - SHORT, KRAFT	NO	SHOPPING		03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	300.00	300.00		
	INK - MARKING PEN, PERMANENT, 20CC	NO	SHOPPING		03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,200.00	1,200.00		
	INK	NO	SHOPPING		03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,200.00	1,200.00		
	PAD	NO	SHOPPING		03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,200.00	1,200.00		
	PAPER - BOND, SUBS 20 A4 SIZE	NO	SHOPPING		03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,000.00	5,000.00		
	PAPER - BOND, SUBS. 20, LONG	NO	SHOPPING		03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	12,000.00	12,000.00		

Note :

Purchase Requisition schedule of submission
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6641001 - OM-CENTRAL MAINTENANCE & TECHNICAL SRVCS													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	POST-IT NOTE - (SIGN HERE) FLAG, 1 X 1.71 INCH 50 FLAG/PACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,000.00	2,000.00		
		OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						88,100.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	RIBBON CARTRIDGE - FOR DOT MATRIX PRINTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	14,350.00	14,350.00		
	TONER - HP LASERJET MFP M183FW, 215A		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	56,000.00	56,000.00		
		OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						70,350.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,000.00	10,000.00		
	BRAKE PAD - BRAKE PAD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	22,400.00	22,400.00		
	BRAKE SHOE - BRAKE SHOE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	24,000.00	24,000.00		
		REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						56,400.00					
WORK ORDER													
	INSTALLATION OF VENETIAN BLINDS & OFFICE SYSTEM - INSTALLATION OF VENETIAN BLINDS & OFFICE SYSTEM		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	1,000,000.00		1,000,000.00	
		WORK ORDER - TOTAL						1,000,000.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6641011 - CENTRAL MAINTENANCE DIVISION													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	45,000.00	45,000.00		
	ENGINE OIL - SAE 5W-40, 1 LITER PER BOTTLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	37,500.00	37,500.00		
	FLUID - COOLANT AND ENGINE FLASHING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,280.00	7,280.00		
	FLUID, BRAKE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,280.00	5,280.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL					95,060.00				
GENERAL PLANT EQUIPMENT													
	BOOM TRUCK - 10 TON CAPACITY, 60 FT EXTENSION		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	5,800,000.00		5,800,000.00	
	PASSENGER VAN - SERVICE VEHICLE, COMMUTER VAN		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	2,200,000.00		2,200,000.00	
	PLASMA CUTTER - QUALITY CUT CAPACITY: 12MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	200,000.00		200,000.00	
	WRENCH, TORQUE - HYDRAULIC, HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	200,000.00		200,000.00	
	ANALYZER - TRANSFORMER FOR TENSIOMETER		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	1,200,000.00		1,200,000.00	
	MACHINE - LUBE OIL REGENERATION		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	9,900,000.00		9,900,000.00	
	MULTIMETER, DIGITAL - PORTABLE, MULITI TESTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	80,000.00		80,000.00	
	SCANNER - THERMAL, INFRARED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	80,000.00		80,000.00	
	LAPTOP - WITH ACCESSORIES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	320,000.00		320,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL					19,980,000.00				

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6641011 - CENTRAL MAINTENANCE DIVISION													
JOB ORDER													
NEW1-JO	REPAIR OF DISTILLING APPARATUS												
	- REPAIR OF DISTILLING APPARATUS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	50,000.00	50,000.00		
NEW2-JO	REPAIR OF NPC HOUSING UNITS												
	REPAIR OF NPC HOUSING UNITS - REPAIR OF HOUSING UNIT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,000,000.00	1,000,000.00		
NEW3-JO	RECONDITIONING OF HYDRAULIC PRESS												
	RECONDITIONING OF HYDRAULIC PR - RECONDITIONING OF HYDRAULIC PRESS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	200,000.00	200,000.00		
NEW4-JO	INSTALLATION OF GLASS WALL/DOOR PARTITION AT CHEMICAL LABORATORY												
	INSTALLATION OF GLASS WALL/DOO - INSTALLATION OF GLASS AT COMFORT ROOM AND CHEMICAL LABORATORY		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	50,000.00	50,000.00		
					JOB ORDER - TOTAL		1,300,000.00						
MATERIALS AND EQUIPMENT													
	BATTERY PACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	55,500.00	55,500.00		
	CUTTER - FOR PLAIN SHEET		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,000.00	1,000.00		
	EXTENSION WIRE - 50 METERS CABLE REEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	20,000.00	20,000.00		
	FILE - FLAT ASSORTED SIZES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	42,000.00	42,000.00		
	FLASH DRIVE - 128 GIG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	25,000.00	25,000.00		
	GUN APPLICATOR - SILICON, SEALANT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,400.00	3,400.00		
	HAMMER - WRENCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	74,750.00	74,750.00		
	HAND TAP - METRIC THREAD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	20,000.00	20,000.00		
	HOSE - HIGH PRESSURE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,975.00	6,975.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6641011 - CENTRAL MAINTENANCE DIVISION													
MATERIALS AND EQUIPMENT													
	LEVEL - ALUMINUM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,000.00	10,000.00		
	MOUSE - OPTICAL, WIRELESS WITH PAD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,000.00	6,000.00		
	MOUSE - USB, OPTICAL WITH PAD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,500.00	2,500.00		
	O-RING KIT - SLICING KIT, NITRILE RUBBER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	19,950.00	19,950.00		
	PADLOCK - STAINLESS STEEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,276.00	3,276.00		
	PALLET - CHEMICAL RESISTANT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	190,000.00	190,000.00		
	PALLET - TRUCK, PORTABLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	90,000.00	90,000.00		
	PRINTER - CONTINUOUS INK SYSTEM, WITH SPARE INK SET		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	59,800.00	59,800.00		
	RESPIRATOR - TWO CARTRIDGE TYPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	45,000.00	45,000.00		
	RIVETER - HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,000.00	1,000.00		
	SCREW DRIVER SET - HIGH QUALITY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	8,000.00	8,000.00		
	SEAT COVER - LEATHER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	14,950.00	14,950.00		
	SHOES - SAFETY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	189,000.00	189,000.00		
	STEEL TOOL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	200,000.00	200,000.00		
	TESTER - DIGITAL MULTI METER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	12,000.00	12,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6641011 - CENTRAL MAINTENANCE DIVISION													
MATERIALS AND EQUIPMENT													
	TROUBLE LIGHT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	19,998.00	19,998.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	50,000.00	50,000.00		
	VACUUM CLEANER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	22,498.00	22,498.00		
	WELDING HANDLE - INDUSTRIAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,000.00	6,000.00		
	WHEEL BARROW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,020.00	7,020.00		
	WORKING CLOTHES - SHIRT AND JEANS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	189,000.00	189,000.00		
				MATERIALS AND EQUIPMENT - TOTAL						1,394,617.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ABSORBENT PAD - GEN. PURPOSE, 70 L CAPACITY, 1 PER PACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	47,970.00	47,970.00		
	ADHESIVE - EPOXY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	44,840.00	44,840.00		
	BALLPEN - SUPER FINE #1323, 0.5, BLUE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	440.00	440.00		
	BATTERY - ALKALINE, SIZE AA, 4 PCS. PER PACK, 10-YEAR SHELF LIFE, MERCURY-FREE. 2-YEAR LEAK PROTECTION AND HIGH ENERGY DENSITY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,920.00	7,920.00		
	BATTERY - ALKALINE, SIZE AAA, 4 PCS PER PACK, 10-YEAR SHELF LIFE, MERCURY-FREE, 2-YEAR LEAK PROTECTION AND HIGH ENERGY DENSITY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	9,800.00	9,800.00		
	BATTERY, ALKALINE, LR44, 1.5V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,800.00	7,800.00		
	BOX - HEAVY DUTY BOX IDEAL FOR PACKING FILES, MOVING FILES AND STORING FILES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	36,000.00	36,000.00		
	CLIP - PAPER , DOUBLE BINDER, 2", 51MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	700.00	700.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6641011 - CENTRAL MAINTENANCE DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - PAPER, DOUBLE BINDER, 1", 25MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	300.00	300.00		
	CLOTH - FLANELLA, P85.00 PER METER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,655.00	3,655.00		
	CONTACT CEMENT - RUGBY ORIGINAL, 300 ml per bottle		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,500.00	2,500.00		
	CORRECTION TAPE - CORRECTION PEN TYPE, HIGH QUALITY, 5MM X 6MM, 6 METERS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,500.00	1,500.00		
	CUTTER - RETRACTABLE UTILITY KNIFE, HEAVY DUTY, BIG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,499.00	2,499.00		
	MARKER - PERMANENT, BLACK, FINE, JUMBO		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	800.00	800.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	13,860.00	13,860.00		
	PAPER - MULTI-PURPOSE, LONG SIZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,120.00	3,120.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	750.00	750.00		
	PEN - WHITE BOARD MARKER, VARIOUS COLORS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,600.00	1,600.00		
	SIGN PEN - 0.4MM, BLUE, SMEAR-PROOF, BIO-POLYMER INK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,000.00	2,000.00		
	STAMP - RUBBER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,000.00	2,000.00		
	STICKERS VINYL SKIN - WATERPROOF, PEARL COLOR, HIGH QUALITY, 20 SHEETS PER PACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,497.00	7,497.00		
	TAPE - MASKING 3 INCH WIDTH, 25 METERS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,500.00	1,500.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						199,051.00			

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Purchase Requisition schedule of submission
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6641011 - CENTRAL MAINTENANCE DIVISION													
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	FIRE EXTINGUISHER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	285,000.00	285,000.00		
	REFRIGERANT - 134, 13.6 KG PER CYLINDER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	9,500.00	9,500.00		
	REFRIGERANT - R-22; 13.6 KG PER CYLINDER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,000.00	5,000.00		
	REFRIGERANT - R-32, 3 KG. PER CYLINDER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	14,980.00	14,980.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL			314,480.00						
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	ACETONE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,000.00	10,000.00		
	ALCOHOL - ETHYL, 70% SOLUTION WITH MOISTURIZER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	9,000.00	9,000.00		
	BIN - TRASH (4 CONTAINER PER SET)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	84,000.00	84,000.00		
	BOTTLE - SAMPLING WITH CAP GLASS, WIDE-MOUTH, 500 ml		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	30,000.00	30,000.00		
	BRUSH - CYLINDER, FOR CHEM LAB		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,400.00	2,400.00		
	BULB - SAFETY, RUBBER FOR CHEM LAB		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,000.00	4,000.00		
	CARTRIDGE - FOR RESPIRATOR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	45,000.00	45,000.00		
	CONTAINER - CHEMICAL RESISTANT, 5 GALLONS (20 LITERS)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,000.00	4,000.00		
	DEGREASER - SOLVENT, FAST DRY, 3.8 LITERS PER GALLON		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	14,400.00	14,400.00		
	DENATURED ALCOHOL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	12,000.00	12,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6641011 - CENTRAL MAINTENANCE DIVISION													
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	DETERGENT - LIQUID, LABORATORY USE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	13,200.00	13,200.00		
	EAR PLUG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,575.00	3,575.00		
	EYEWASH - EYESALINE SOLUTION, WALL MOUNTED, 2 BOTTLES PER KIT (32 oz per bottle)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,400.00	5,400.00		
	FLASK - ERLEN MEYER, 500 ML		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	9,000.00	9,000.00		
	GAS MASK - PERSONAL PROTECTIVE EQUIPMENT,		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	35,000.00	35,000.00		
	GLOVES - NITRILE, 4 boxes of medium size and 3 boxes of large size; 100 pcs. per box		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,500.00	3,500.00		
	GOGGLES - SAFETY EYE SHIELD, WILDLAND FIRE OTG EYE PROTECTION, ANTI FOG, PROTECTIVE EYE SHIELD,SCRATCH RESISTANT, CLEAR LENS, ADJUSTABLE STRAP, BLACK FRAME		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,000.00	5,000.00		
	HAND CLEANER - INDUSTRIAL, WATERLESS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	50,000.00	50,000.00		
	LATEX GLOVES - POWDERED FOR EXAMINATIONS,HEAVY DUTY, LARGE, 100 PCS. PER BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,400.00	2,400.00		
	PAPER TOWEL - 2 ROLLS PER PACK, 2 PLY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,000.00	3,000.00		
	RESPIRATOR - TWO CARTRIDGE TYPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	72,000.00	72,000.00		
	STERILIZER DISHES - DRYER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	14,950.00	14,950.00		
	TESTER - TEMPERATURE AND HUMIDITY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	40,000.00	40,000.00		
	TESTER - PH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	20,000.00	20,000.00		
	TOULENE - ANALYTICAL REAGENT, 1 LITER PER BOTTLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	20,000.00	20,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6641011 - CENTRAL MAINTENANCE DIVISION													
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	TYGON HOSE - I.D. x O.D. x WALL THICKNESS1/4 IN. x 3/8 IN. x 1/16 IN.; 50 FT. PER PACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	34,300.00	34,300.00		
	XYLENE - ANALYTICAL REAGENT, 1 LITER PER BOTTLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	20,595.00	20,595.00		
				OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL					566,720.00				
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	BATTERY - ALKALINE, SIZE AA, 4 PCS. PER PACK, 10-YEAR SHELF LIFE, MERCURY-FREE, 2 YEAR LEAK PROTECTION & HIGH ENERGY DENSITY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,920.00	7,920.00		
	BATTERY - ALKALINE, SIZE AAA, 4 PCS. PER PACKS, 10-YEAR SHELF LIFE, MERCURY-FREE, 2-YEAR LEAK PROTECTION AND HIGH ENERGY DENSITY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	9,800.00	9,800.00		
				OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL					17,720.00				
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	ABRASIVE - FLAP DISC		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,500.00	1,500.00		
	ABRASIVE - MICROFINISHING, FILM, HEAVY DUTY HAND PAD, 7440B. 6' X 9', 40 PADS PER BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	60,000.00	60,000.00		
	BIT - DRILL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,000.00	3,000.00		
	BIT - DRILL, 1 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	132,000.00	132,000.00		
	BIT - DRILL, 13 MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	20,000.00	20,000.00		
	BIT - DRILL, 18 MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	24,000.00	24,000.00		
	BIT - DRILL, 19 MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	80,000.00	80,000.00		
	BIT TOOL - PER PC		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	50,000.00	50,000.00		
	BLADE HACKSAW - 18"" X 1-1/2 X 6TPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,000.00	4,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6641011 - CENTRAL MAINTENANCE DIVISION													
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	BRUSH - STEEL, HEAVY DUTY, 3-5 LINES, WOODEN HANDLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,665.00	5,665.00		
	CABLE WELDING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	12,000.00	12,000.00		
	CANVASS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	54,000.00	54,000.00		
	CARTIDGE - FOR RESPIRATOR (BY PAIR)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	90,000.00	90,000.00		
	CLEANER - CONTACT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	25,000.00	25,000.00		
	CLOTH - FLANELLA, P 85.00 PER METER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,190.00	1,190.00		
	DISC - BUFFING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,000.00	5,000.00		
	DISC - CUTTING, METAL, CUT OFF WHEEL 4', STAINLESS STEEL & STEELSUPER THIN (IRON FREE), 100 PCS. PER BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	26,180.00	26,180.00		
	ELECTRODE - 6011		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	97,500.00	97,500.00		
	ELECTRODE - 6013, 10 LBS. PER BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	23,400.00	23,400.00		
	ELECTRODE - 7018, 3.2MM 1/8', 20 KILOS PER BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	24,000.00	24,000.00		
	GAS - ACETYLENE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	66,000.00	66,000.00		
	GAS - OXYGEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	57,000.00	57,000.00		
	GASKET - NEOPRENE, 400 KILOGRAMS PER ROLL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	74,500.00	74,500.00		
	GASKET - HIGH TEMPERATURE, MATERIAL: STATITE, SHEET SIZE: 1X2 METERS, THICKNESS: 1.5MM, COLOR: BEIGE, MAX. OPERATING TEMP.: 120 DEG.C		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	8,437.00	8,437.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6641011 - CENTRAL MAINTENANCE DIVISION													
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	GASKET MAKER - HIGH PERFORMANCE RTV SILICONE, 70 ML PER TUBE, HIGH QUALITY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	20,000.00	20,000.00		
	GLOVES - COTTON, KNITTED,NON-SLIP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	50,000.00	50,000.00		
	GLOVES - HAND WORKING, INDUSTRIAL & ENG'G., RUBBERIZED, NYLON CHEMICAL RESISTANT, NEOPRENE, NITRILE COATING, 22 PAIRS MEDIUM SIZE AND 22 PAIRS LARGE SIZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	44,000.00	44,000.00		
	GRINDING DISC, 4 -DIA. - 10 pcs. per box (100 x 6 x 16 mm)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	11,000.00	11,000.00		
	GRINDING DISC, 7 -DIA. - Original		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	13,500.00	13,500.00		
	PENETRATING OIL - 382 ml per can		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	30,000.00	30,000.00		
	PIPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	30,000.00	30,000.00		
	PLASTIC - ENGINEERING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	30,000.00	30,000.00		
	PLATE - BRASS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	317,084.00	317,084.00		
	RIVET		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,500.00	2,500.00		
	ROD - SILVER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,200.00	2,200.00		
	SLING - 2 TONS CAPACITY, SLING TYPE: WEBBING, LENGTH: 3 METERS, WIDTH: 50 MM, COLOR: GREEN, POLYESTER CONSTRUCTION WITH WLL RATING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	12,000.00	12,000.00		
	SLING - 5 TONS CAPACITY, SLING TYPE: WEBBING, LENGTH: 6 METERS, WIDTH: 125 MM, COLOR: RED, POLYESTER CONSTRUCTION WITH WLL RATING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	18,000.00	18,000.00		
	STEEL PLATE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	108,000.00	108,000.00		
	STONE, GRINDING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	18,000.00	18,000.00		

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6641011 - CENTRAL MAINTENANCE DIVISION													
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF TOOLS, SHOP AND GARAGE EQUIPMENT - FOR FABRICATION		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	800.00	800.00		
	TAPE, TEFLON - WATER PIPE THREAD SEAL, ORIGINAL, 10m, 34 INCH= 40 PCS. & 1/2 INCH= 55 PCS.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,560.00	4,560.00		
	THREAD LOCK COMPOUND - ORIGINAL THREAD LOCKING ADHESIVE, BOLT & NUT THREAD LOCKER, 50 ML PER TUBE, HIGH PERFORMACE & HIGH QUALITY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	22,800.00	22,800.00		
	TIE WIRE - MATERIAL: GALVANIZED WIRE, TIE DOWN DUTY GAUGE #16, THICK, RUST RESISTANT, FLEXIBLE, HIGH TENSILE STRENGTH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,600.00	3,600.00		
	TINNING - COMPOUND		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,500.00	4,500.00		
	WRENCH, PIPE - STRAIGHT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,200.00	5,200.00		
				OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL						1,692,116.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - FOR CONTINUOUS INK SYSTEM PRINTER, 4 BOTS/SET (BLACK, YELLOW, CYAN, MAGENTA) FOR BROTHER PRINTER, ORIGINAL (P 2,500/SET)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	17,500.00	17,500.00		
	INK REFILL - FOR CONTINUOUS INK SYSTEM PRINTER, 4 BOTS/SET (BLACK, YELLOW, CYAN, MAGENTA) FOR EPSON PRINTER , ORIGINAL (P 1500/SET)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,500.00	10,500.00		
	TONER - HP 55A BLACK, ORIGINAL (P 7,600/PC.)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	22,800.00	22,800.00		
	TONER - HP PRO M183, ORIGINAL (P 20,000/SET)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	40,000.00	40,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						90,800.00			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - AUTOMOTIVE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	100,000.00	100,000.00		
	PMS SERVICE VEHICLE - PMS SCHEDULE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	51,325.00	51,325.00		
	VEHICLE TIRES - 700-16		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	114,000.00	114,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL									265,325.00			
WORK ORDER													
	RETUBING OF AIR COOLERS (SUPPL - SUPPLY OF MATERIALS ONLY		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	2,251,000.00		2,251,000.00	
	REBABBITTING OF THRUST/GUIDE BEARINGS (SUPPLY OF MATERIALS ONLY)		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	2,588,000.00		2,588,000.00	
	RECONDITIONING & REPAINTING OF CMTSD HE EQUIPT. TRUCKS & SERV.VEHICLES		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	2,000,000.00		2,000,000.00	
	CALIBRATION OF VARIOUS CONDITION MONITORING EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	500,000.00		500,000.00	
	WORK ORDER - TOTAL									7,339,000.00			

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6641012 - TECHNICAL SERVICES DIVISION													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		YES	DIRECT CONTRACTING			05/31/2023	06/16/2023	PSALM-2023 - P2	28,320.00	28,320.00		
		GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL					28,320.00						
GENERAL PLANT EQUIPMENT													
	CPU - SERVER, DATABASE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	280,000.00		280,000.00	
	PRINTER - SCANNER AND DEVELOPER, COLOR, HIGH SPEED, MAX PAPE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	126,000.00		126,000.00	
	GASKET CUTTER - RUBBERIZED CORK CUTTER WITH BLADE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	120,000.00		120,000.00	
	RESPIRATOR - POWERED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	240,000.00		240,000.00	
	SUPPLIED-AIR RESPIRATOR - WITH PUMP ASSEMBLY		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	2,000,000.00		2,000,000.00	
	TOOLKIT - 115-PIECE ELECTRICIAN TOOLKIT WITH CARRY CASE/ORGA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	300,000.00		300,000.00	
	ANALYZER - SWEEP FREQUENCY RESPONSE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	2,600,000.00		2,600,000.00	
	CALIBRATOR - FIELD INSTRUMENT, PRECISION MULTIFUNCTION PROCESS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	7,000,000.00		7,000,000.00	
	DOCUMENT SCANNER - HIGH-SPEED, CAPABLE OF SCANNING LEGAL, A4, A3 SIZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	80,000.00		80,000.00	
	MICROCONTROLLER - WITH SOFTWARE		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	70,000.00		70,000.00	
	MULTI-FUNCTION METER - THERMOHYGROMETER		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	240,000.00		240,000.00	
	RELAY - PROTECTION (SUPPLY AND DELIVERY OF ONE (1) UNIT		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	880,000.00		880,000.00	
	SYRINGE - SHAKE TEST, WITH CARRY CASE (6 SYRINGE PER CASE)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	800,000.00		800,000.00	

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6641012 - TECHNICAL SERVICES DIVISION													
GENERAL PLANT EQUIPMENT													
	ANALYZER - POWER QUALITY ANALYZER, ONLINE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	740,000.00		740,000.00	
	CABLE - 1-ROLL XLPE, AWG NO.2, SHIELDED, WITH ACCESORIES		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	530,000.00		530,000.00	
	COMPUTER/PROCESSOR - SUBSTATION, INDUSTRIAL, RACK MOUNT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	800,000.00		800,000.00	
	PROTECTION RELAY - ARC FLASH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	800,000.00		800,000.00	
	TEST SYSTEM - PARTIAL DISCHARGE TESTER FOR TRANSFORMER AND SUB		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	7,500,000.00		7,500,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			25,106,000.00						
JOB ORDER													
1-JO	REPAIR OF 1 UNIT OIL REGENERATION MACHINE (I.E. REPAIR, REPAINTING, AND ETC.)												
	REPAIR OF 1 UNIT OIL REGENERATION MACHINE (I.E. REPAIR, REPAINTING, AND ETC.) - CONTRACT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,500,000.00	1,500,000.00		
2-JO	REPAIR OF HOUSING UNITS LOCATED AT NPC MINGEN COMPOUND												
	REPAIR OF HOUSING UNITS LOCATED AT NPC MINGEN COMPOUND - CONTRACT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	900,000.00	900,000.00		
				JOB ORDER - TOTAL			2,400,000.00						
JOB ORDER FOR SUPPORT GRP & ENG'G													
	INSTALLATION OF VENETIAN BLINDS & OFFICE SYSTEM		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,000,000.00	1,000,000.00		
				JOB ORDER FOR SUPPORT GRP & ENG'G - TOTAL			1,000,000.00						
MATERIALS AND EQUIPMENT													
	BATTERY - FOR UPS THAT SUPPLIES MX LITE - 12 V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	30,000.00	30,000.00		
	CABLE - 12 CORE FIBER OPTIC CABLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	240,000.00	240,000.00		
	CARTRIDGE - LABEL, BRADY BMP 21 PRINTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	45,000.00	45,000.00		
	CIRCUIT BREAKER - 10 AT, 2P ,220 - 250 VAC, 2.5 KA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 -	20,000.00	20,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6641012 - TECHNICAL SERVICES DIVISION													
MATERIALS AND EQUIPMENT													
									P2				
	EXTENSION WIRE - 15 AMPS., 20-30 METERS LONG, REEL TYPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	40,000.00	40,000.00		
	GAUGE - PRESSURE GAUGE 1/4 THREAD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	28,500.00	28,500.00		
	GLASS - SAFETY, ANTI-MIST		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	28,500.00	28,500.00		
	GLOVES - HAND SAFETY, ABRASION/CUT RESISTANT, RUBBERIZED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	9,000.00	9,000.00		
	HARD DISK DRIVE - INTERNAL NAS 4TB		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	80,000.00	80,000.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	34,000.00	34,000.00		
	HEADSET HEADPHONES WITH MIC FOR PC - WIRELESS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	72,000.00	72,000.00		
	LAMP - HEADLAMP, HEADLIGHT + AC CHARGER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	18,000.00	18,000.00		
	MASK - GAS CARTRIDGE, PPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	15,000.00	15,000.00		
	MICROPHONE - VOCAL DYNAMIC, WIRED W/ 5M LONG, HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,000.00	10,000.00		
	SAFETY SHOES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	133,000.00	133,000.00		
	SPLICING KIT - SUBMERSIBLE PUMP WIRE (2 SETS)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	45,000.00	45,000.00		
	STRAP - RATCHET, 20 FT. LONG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	24,000.00	24,000.00		
	STRAP - RATCHET, 30 FT. LONG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	36,000.00	36,000.00		
	TABLE - REPAIR WORK, FOLDABLE WITH CHAIRS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	20,000.00	20,000.00		

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6641012 - TECHNICAL SERVICES DIVISION													
MATERIALS AND EQUIPMENT													
	THROTTLE STOP VALVE - FLANGE TYPE 15 DIA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,000.00	7,000.00		
	TUBE - HEAT SHRINKABLE ASSORTED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	216,000.00	216,000.00		
	WORKING CLOTHES - POLO SHIRT AND JEANS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	133,000.00	133,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			1,284,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ABSORBENT - ABSORBENT OIL-SPILL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,000.00	10,000.00		
	ALCOHOL - RUBBING 70% ETHYL 500ML		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,400.00	3,400.00		
	CABLE TIE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	8,000.00	8,000.00		
	CEMENT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,000.00	10,000.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,500.00	2,500.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,500.00	1,500.00		
	FOLDER - METAL TAB, LONG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	500.00	500.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,500.00	7,500.00		
	GLOVES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	22,500.00	22,500.00		
	MARKER - METAL MARKER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,342.00	5,342.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,830.00	1,830.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6641012 - TECHNICAL SERVICES DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - BOND, SUBS. 20, LONG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,105.00	1,105.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	576.00	576.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,260.00	1,260.00		
	PEN - PENTEL, ASSORTED COLORS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,200.00	1,200.00		
	STICKER - VINYL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,000.00	7,000.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,000.00	1,000.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,150.00	1,150.00		
	OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL									86,363.00			
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	TIRE - TUBELESS		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	40,000.00	40,000.00		
	OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL									40,000.00			
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	BOX ENCLOSURE - 24 CORE FIBER OPTIC CABLE DROP PROTECTOR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	25,000.00	25,000.00		
	CABLE - TEST LEAD WITH BANANA PLUG ON ONE END AND ALLIGATOR CLIP ON THE OTHER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	100,000.00	100,000.00		
	CO2 TRAP - CO2 TRAP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	26,000.00	26,000.00		
	CONNECTOR - RJ9		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	19,800.00	19,800.00		
	GAS - CALIBRATION, NIST TRACEABLE, FOR DGA EQUIPMENT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	80,000.00	80,000.00		

Note :

Purchase Requisition schedule of submission
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NATIONAL POWER CORPORATION
ADJUSTED 2023 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6641012 - TECHNICAL SERVICES DIVISION													
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	OIL TRAP - FOR MYKOS, DGA, 25 PCS / BAG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	120,000.00	120,000.00		
	PATCH CORD - ST-ST, FIBER OPTIC, SINGLE MODE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	78,000.00	78,000.00		
	SYRINGE - GLASS, GAS TIGHT, 10CC		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	50,000.00	50,000.00		
	VALVE - 3 WAY, STOPCOCK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	20,000.00	20,000.00		
		OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL					518,800.00						
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	BATTERY - 3V, CR123A, LITHIUM		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	14,000.00	14,000.00		
	BATTERY - ALKALINE, SIZE AA		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	2,500.00	2,500.00		
	BATTERY - ALKALINE, SIZE AAA		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	3,840.00	3,840.00		
	BATTERY - DRY CELL, 9V		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	9,000.00	9,000.00		
	DOOR LOCKSET - HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	15,000.00	15,000.00		
	HEATING ELEMENT - NICHROME		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	120,000.00	120,000.00		
	TAPE - MAGIC, 1 INCH DIAMETER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	9,000.00	9,000.00		
	TUBE - HEAT SHRINKABLE ASSORTED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	12,400.00	12,400.00		
	TUBE - TUBE,HEAT SHRINKABLE,ASSORTED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	11,500.00	11,500.00		
		OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL					197,240.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6641012 - TECHNICAL SERVICES DIVISION													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - FOR CONTINUOUS INK SYSTEM PRINTER, 4 BOTS/SET (BLACK, YELLOW, CYAN, MAGENTA)		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	20,000.00	20,000.00		
					OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			20,000.00					
WORK ORDER													
	UPGRADING, REPAIR AND RECALIBRATION OF MPRT-8430 RELAY TESTER - UPGRADING, REPAIR AND RECALIBRATION OF MPRT-8430 RELAY TESTER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	880,000.00		880,000.00	
	UPGRADING, REPAIR OF TRANSFORMER SUB MULTIFUNCTION TEST SYSTEM - UPGRADING, REPAIR OF TRANSFORMER SUB MULTIFUNCTION TEST SYSTEM		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	820,000.00		820,000.00	
					WORK ORDER - TOTAL			1,700,000.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642006 - OM-AGUS 1 & 2 HYDROELECTRIC POWER PLANTS													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	1,100,000.00	1,100,000.00		
		GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL					1,100,000.00						
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, 31,650X12 MONTHS FOR WESM		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	379,800.00	379,800.00		
		INTERNET SUBSCRIPTION EXPENSES - TOTAL					379,800.00						
MAINTENANCE OF BUILDING													
	BOARD - PLYWOOD, MARINE 1 THICK X 4' X 8'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	12,000.00	12,000.00		
	CEMENT - PREMIUM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,000.00	6,000.00		
	DOOR KNOB		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,000.00	10,000.00		
	FAUCET - LAVATORY FAUCET SINGLE HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,000.00	10,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	20,000.00	20,000.00		
		MAINTENANCE OF BUILDING - TOTAL					58,000.00						
MATERIALS AND EQUIPMENT													
	CABINET - FILING STEEL 3-DRAWERS IN POWDER COATED METAL BODY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,500.00	7,500.00		
	DRIVE FLASH - 64GB USB PLUG & PLAY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,100.00	2,100.00		
	HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,000.00	6,000.00		
	PERCOLATOR/THERMOS - 3.0 LITERS CAPACITY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,300.00	3,300.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	22,000.00	22,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642006 - OM-AGUS 1 & 2 HYDROELECTRIC POWER PLANTS													
MATERIALS AND EQUIPMENT													
	PUNCHER PAPER - HEAVY DUTY.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,000.00	3,000.00		
	SCISSORS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	225.00	225.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	900.00	900.00		
				MATERIALS AND EQUIPMENT - TOTAL			45,025.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ACETATE - GAUGE #3, 50M IN LENGTH		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	3,750.00	3,750.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	500.00	500.00		
	CALCULATOR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,600.00	3,600.00		
	CLIP - BINDER (BACKFOLD), 69MM (1-5/8)		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	400.00	400.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	500.00	500.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,800.00	1,800.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	929.00	929.00		
	DATA FILE BOX - 5 X9 X 15-3/4		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	4,000.00	4,000.00		
	DISPENSER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	750.00	750.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	400.00	400.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,500.00	1,500.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642006 - OM-AGUS 1 & 2 HYDROELECTRIC POWER PLANTS													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FILE FOLDER - W/ SPECIAL PRINT BASED ON DESIGN		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,000.00	1,000.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, LEGAL SIZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,000.00	1,000.00		
	FOLDER, LEVER ARCH FILE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,500.00	2,500.00		
	FORM - OFFICIAL RECEIPTS, CARBONLESS, PADDED, 50 SETS/PAD, 3 SHTS./SET		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	12,000.00	12,000.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	400.00	400.00		
	MARKER - PERMANENT, BLUE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	500.00	500.00		
	NOTE PAD - 2 X3 , 100 SHEETS/PAD		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	750.00	750.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	250.00	250.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	30,600.00	30,600.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	37,500.00	37,500.00		
	PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,200.00	1,200.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	3,750.00	3,750.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	240.00	240.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,100.00	1,100.00		
	OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL									110,919.00			

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642006 - OM-AGUS 1 & 2 HYDROELECTRIC POWER PLANTS													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - CONTINUOUS, EPSON L210, BLACK	NO	SHOPPING		03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	8,000.00	8,000.00		
	INK - CONTINUOUS, EPSON L210, COLORED	NO	SHOPPING		03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	9,200.00	9,200.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							17,200.00			
OTHER OUTSIDE SERVICES													
	- INFORMATION ASSISTANT I	YES	PUBLIC BIDDING		10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	540,894.00	540,894.00		
			OTHER OUTSIDE SERVICES - TOTAL							540,894.00			
SPARES													
	MECHANICAL SPARE PARTS												
	AIR FILTER - AIR BLOWER FILTER, AG1	NO	SHOPPING		08/16/2023		10/04/2023	10/20/2023	PSALM-2023 - P2	700,000.00		700,000.00	
	BAR - CREW BAR,AG2	YES	PUBLIC BIDDING		08/16/2023	09/05/2023	10/04/2023	10/20/2023	PSALM-2023 - P2	2,000,000.00	2,000,000.00		
	BATTERY - BATTERY PACK, GOVERNOR CONTROLLER,AG2	NO	SHOPPING		08/16/2023		10/04/2023	10/20/2023	PSALM-2023 - P2	450,000.00	450,000.00		
	BREAKER - LOW VOLTAGE, AG1	YES	PUBLIC BIDDING		08/16/2023	09/05/2023	10/04/2023	10/20/2023	PSALM-2023 - P2	2,500,000.00	2,500,000.00		
	BUS BAR, 13.8 KV - BUS BAR, AG2	YES	PUBLIC BIDDING		08/16/2023	09/05/2023	10/04/2023	10/20/2023	PSALM-2023 - P2	1,000,000.00	1,000,000.00		
	BUSHING - WICKET GATE BUSHING,AG1	YES	PUBLIC BIDDING		08/16/2023	09/05/2023	10/04/2023	10/20/2023	PSALM-2023 - P2	7,500,000.00	7,500,000.00		
	CONTROLLER, PLC, - EXCITATION FOR UNIT 3, AG2	YES	PUBLIC BIDDING		08/16/2023	09/05/2023	10/04/2023	10/20/2023	PSALM-2023 - P2	5,000,000.00	5,000,000.00		
	CONVERTER - CONVERTER, GOVERNOR,AG2	NO	SHOPPING		08/16/2023		10/04/2023	10/20/2023	PSALM-2023 - P2	340,000.00	340,000.00		
	DEWATERING PUMP, 150 KW - LEAKAGE PUMP,AG1	NO	SHOPPING		08/16/2023		10/04/2023	10/20/2023	PSALM-2023 - P2	1,000,000.00	1,000,000.00		
	DEWATERING PUMP, 30KW - AG2	YES	PUBLIC BIDDING		08/16/2023	09/05/2023	10/04/2023	10/20/2023	PSALM-2023 - P2	3,000,000.00	3,000,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642006 - OM-AGUS 1 & 2 HYDROELECTRIC POWER PLANTS													
SPARES													
	SPARE PARTS - ELECTRICAL												
	DISCONNECTING SWITCH - DISCONNECTING SWITCH,AG2		YES	PUBLIC BIDDING	08/16/2023	09/05/2023	10/04/2023	10/20/2023	PSALM-2023 - P2	2,000,000.00		2,000,000.00	
	DISTRIBUTION TRANSFORMER - 100KVA 13800/230V, AG2		YES	PUBLIC BIDDING	08/16/2023	09/05/2023	10/04/2023	10/20/2023	PSALM-2023 - P2	350,000.00		350,000.00	
	DISTRIBUTION TRANSFORMER - 50KVA 13800/230V, AG2		YES	PUBLIC BIDDING	08/16/2023	09/05/2023	10/04/2023	10/20/2023	PSALM-2023 - P2	750,000.00		750,000.00	
	DISTRIBUTION TRANSFORMER - 75KVA 4160/480V, AG2		YES	PUBLIC BIDDING	08/16/2023	09/05/2023	10/04/2023	10/20/2023	PSALM-2023 - P2	1,000,000.00		1,000,000.00	
	EXCITER CARDS - EXCITER CARDS, AG1		YES	PUBLIC BIDDING	08/16/2023	09/05/2023	10/04/2023	10/20/2023	PSALM-2023 - P2	1,800,000.00		1,800,000.00	
	EXCITER CARDS - EXCITER CARDS, AG2		YES	PUBLIC BIDDING	08/16/2023	09/05/2023	10/04/2023	10/20/2023	PSALM-2023 - P2	1,900,000.00		1,900,000.00	
	FAN - EXCITATION FAN, UNIT 3,AG2		NO	SHOPPING	08/16/2023		10/04/2023	10/20/2023	PSALM-2023 - P2	500,000.00		500,000.00	
	HEAT EXCHANGER - AG1		YES	PUBLIC BIDDING	08/16/2023	09/05/2023	10/04/2023	10/20/2023	PSALM-2023 - P2	9,500,000.00		9,500,000.00	
	HIGH PRESSURE COMPRESSOR - AG1		YES	PUBLIC BIDDING	08/16/2023	09/05/2023	10/04/2023	10/20/2023	PSALM-2023 - P2	5,000,000.00		5,000,000.00	
	HMI, QUICKPANEL+VIEW & CONTROL,12 COLOR - HMI, GOVERNOR, AG2		NO	SHOPPING	08/16/2023		10/04/2023	10/20/2023	PSALM-2023 - P2	500,000.00		500,000.00	
	I/O MODULE - AG1		YES	PUBLIC BIDDING	08/16/2023	09/05/2023	10/04/2023	10/20/2023	PSALM-2023 - P2	1,500,000.00		1,500,000.00	
	I/O MODULE - AG2		YES	PUBLIC BIDDING	08/16/2023	09/05/2023	10/04/2023	10/20/2023	PSALM-2023 - P2	1,000,000.00		1,000,000.00	
	INDICATOR, OIL FLOW - FOR TRANSFORMER, AG1		YES	PUBLIC BIDDING	08/16/2023	09/05/2023	10/04/2023	10/20/2023	PSALM-2023 - P2	2,500,000.00		2,500,000.00	
	INDICATOR, OIL TEMPERATURE - WINDING TEMPERATURE, AG2		YES	PUBLIC BIDDING	08/16/2023	09/05/2023	10/04/2023	10/20/2023	PSALM-2023 - P1	2,800,000.00		2,800,000.00	
	ISOLATION VALVE - COOLING WATER BACKWASH ISOLATION VALVE,AG1		YES	PUBLIC BIDDING	08/16/2023	09/05/2023	10/04/2023	10/20/2023	PSALM-2023 - P2	1,000,000.00		1,000,000.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642006 - OM-AGUS 1 & 2 HYDROELECTRIC POWER PLANTS													
SPARES													
	MECHANICAL SPARE PARTS												
	ISOLATION VALVE - GEN. HEAT EXCHANGER ISOLATION VALVE,AG1		YES	PUBLIC BIDDING	08/16/2023	09/05/2023	10/04/2023	10/20/2023	PSALM-2023 - P2	1,000,000.00		1,000,000.00	
	LVDT - LVDT, AG2		NO	SHOPPING	08/16/2023		10/04/2023	10/20/2023	PSALM-2023 - P2	500,000.00		500,000.00	
	MODULES, ELECTRONICS - ELECTRONIC CARDS, AG1		YES	PUBLIC BIDDING	08/16/2023	09/05/2023	10/04/2023	10/20/2023	PSALM-2023 - P2	1,500,000.00		1,500,000.00	
	MOTOR - FOR BRAKE OF GANTRY CRANE, AG2		YES	PUBLIC BIDDING	08/16/2023	09/05/2023	10/04/2023	10/20/2023	PSALM-2023 - P1	3,450,000.00		3,450,000.00	
	MOTOR - FOR LIFTING OF GANTRY CRANE, AG2		YES	PUBLIC BIDDING	08/16/2023	09/05/2023	10/04/2023	10/20/2023	PSALM-2023 - P1	6,950,000.00		6,950,000.00	
	MOTOR - MOTOR,AG2		NO	SHOPPING	08/16/2023		10/04/2023	10/20/2023	PSALM-2023 - P2	850,000.00		850,000.00	
	OIL COOLER - TURBINE GUIDE BEARING OIL COOLER, AG1		YES	PUBLIC BIDDING	08/16/2023	09/05/2023	10/04/2023	10/20/2023	PSALM-2023 - P1	8,900,000.00		8,900,000.00	
	OIL PUMP - GENERATOR AND TURBINE OIL PUMP,AG1		NO	SHOPPING	08/16/2023		10/04/2023	10/20/2023	PSALM-2023 - P2	700,000.00		700,000.00	
	OIL PUMP - GENERATOR BEARING PUMP,AG1		YES	PUBLIC BIDDING	08/16/2023	09/05/2023	10/04/2023	10/20/2023	PSALM-2023 - P2	1,000,000.00		1,000,000.00	
	PAD - GENERATOR BRAKE PADS, AG1		NO	SHOPPING	08/16/2023		10/04/2023	10/20/2023	PSALM-2023 - P1	1,000,000.00		1,000,000.00	
	PANEL - MOTOR CONTROL PANEL,AG2		NO	SHOPPING	08/16/2023		10/04/2023	10/20/2023	PSALM-2023 - P2	960,000.00		960,000.00	
	PIN, SHEAR - SHEARPIN,AG2		YES	PUBLIC BIDDING	08/16/2023	09/05/2023	10/04/2023	10/20/2023	PSALM-2023 - P2	1,000,000.00		1,000,000.00	
	PISTON KIT - SERVOMOTOR KIT,AG1		YES	PUBLIC BIDDING	08/16/2023	09/05/2023	10/04/2023	10/20/2023	PSALM-2023 - P2	2,000,000.00		2,000,000.00	
	PRESSURE GAUGE - PRESSURE GUAGES, ANALOG,AG2		YES	PUBLIC BIDDING	08/16/2023	09/05/2023	10/04/2023	10/20/2023	PSALM-2023 - P2	920,000.00		920,000.00	
	PRESSURE RELIEF VALVE - PRESSURE RELIEVE VALVES,AG1		YES	PUBLIC BIDDING	08/16/2023	09/05/2023	10/04/2023	10/20/2023	PSALM-2023 - P2	2,500,000.00		2,500,000.00	

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642006 - OM-AGUS 1 & 2 HYDROELECTRIC POWER PLANTS													
SPARES													
	SPARE PARTS - ELECTRICAL												
	PRESSURE SWITCH - PRESSURE SWITCHES, AG2		YES	PUBLIC BIDDING	08/16/2023	09/05/2023	10/04/2023	10/20/2023	PSALM-2023 - P2	800,000.00		800,000.00	
	PROTOCOL CARDS, AG1 - PROTOCOL CARDS, AG1		YES	PUBLIC BIDDING	08/16/2023	09/05/2023	10/04/2023	10/20/2023	PSALM-2023 - P2	1,950,000.00		1,950,000.00	
	RADIO, VHF TRANSCEIVER - AIR FIBER RADIO		NO	SHOPPING	08/16/2023		10/04/2023	10/20/2023	PSALM-2023 - P2	500,000.00		500,000.00	
	RELAY - EARTH FAULT RELAY, EXCITATION UNIT 3,AG2		YES	PUBLIC BIDDING	08/16/2023	09/05/2023	10/04/2023	10/20/2023	PSALM-2023 - P2	1,000,000.00		1,000,000.00	
	RELAY - PROTECTION, CONTROL VOLTAGE, 125 VDC		YES	PUBLIC BIDDING	08/16/2023	09/05/2023	10/04/2023	10/20/2023	PSALM-2023 - P2	1,900,000.00		1,900,000.00	
	RELAY - RELAY,AG2		NO	SHOPPING	08/16/2023		10/04/2023	10/20/2023	PSALM-2023 - P2	700,000.00		700,000.00	
	SENSOR, TEMPERATURE - TURBINE GUIDE BEARING TEMPERATURE SENSOR,AG1		YES	PUBLIC BIDDING	08/16/2023	09/05/2023	10/04/2023	10/20/2023	PSALM-2023 - P2	2,500,000.00		2,500,000.00	
	SENSORS - LEVEL, AG2		NO	SHOPPING	08/16/2023		10/04/2023	10/20/2023	PSALM-2023 - P2	500,000.00		500,000.00	
	SOLENOID VALVE - AG1		NO	SHOPPING	08/16/2023		10/04/2023	10/20/2023	PSALM-2023 - P2	950,000.00		950,000.00	
	SPACE HEATER - GENERATOR,AG2		YES	PUBLIC BIDDING	08/16/2023	09/05/2023	10/04/2023	10/20/2023	PSALM-2023 - P2	5,500,000.00		5,500,000.00	
	SPEED SENSOR - SPEED SENSOR, AG2		NO	SHOPPING	08/16/2023		10/04/2023	10/20/2023	PSALM-2023 - P2	450,000.00		450,000.00	
	STARTER MOTOR - MOTOR STARTER, AG2		YES	PUBLIC BIDDING	08/16/2023	09/05/2023	10/04/2023	10/20/2023	PSALM-2023 - P2	940,000.00		940,000.00	
	SUBMERSIBLE PUMP - 25HP, AG2		YES	PUBLIC BIDDING	08/16/2023	09/05/2023	10/04/2023	10/20/2023	PSALM-2023 - P2	1,000,000.00		1,000,000.00	
	SWITCH - FOR COMMUNICATION FACILITIES		NO	SHOPPING	08/16/2023		10/04/2023	10/20/2023	PSALM-2023 - P2	500,000.00		500,000.00	
	SYNCHRONIZER - DEVICE, AG1		YES	PUBLIC BIDDING	08/16/2023	09/05/2023	10/04/2023	10/20/2023	PSALM-2023 - P1	5,000,000.00		5,000,000.00	

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6642006 - OM-AGUS 1 & 2 HYDROELECTRIC POWER PLANTS													
SPARES													
	SPARE PARTS - ELECTRICAL												
	THERMAL SENSORS - AG2		YES	PUBLIC BIDDING	08/16/2023	09/05/2023	10/04/2023	10/20/2023	PSALM-2023 - P2	3,000,000.00		3,000,000.00	
	THYRISTOR - FOR UNIT 3 EXCITATION, AG2		YES	PUBLIC BIDDING	08/16/2023	09/05/2023	10/04/2023	10/20/2023	PSALM-2023 - P1	5,000,000.00		5,000,000.00	
	TRANSFORMER COOLING FANS - AG1		YES	PUBLIC BIDDING	08/16/2023	09/05/2023	10/04/2023	10/20/2023	PSALM-2023 - P2	1,000,000.00		1,000,000.00	
	TRANSFORMER, CURRENT - CURRENT TRANSFORMER FOR 3 UNITS, AG2		YES	PUBLIC BIDDING	08/16/2023	09/05/2023	10/04/2023	10/20/2023	PSALM-2023 - P2	5,000,000.00		5,000,000.00	
	TRANSFORMER, CURRENT - CURRENT TRANSFORMER, AG1		YES	PUBLIC BIDDING	08/16/2023	09/05/2023	10/04/2023	10/20/2023	PSALM-2023 - P2	2,500,000.00		2,500,000.00	
	TUBE - FINS TUBE, AIR COOLER, AG1		YES	PUBLIC BIDDING	08/16/2023	09/05/2023	10/04/2023	10/20/2023	PSALM-2023 - P2	4,000,000.00		4,000,000.00	
	TUBE - FINS TUBE, AIR COOLER, AG2		YES	PUBLIC BIDDING	08/16/2023	09/05/2023	10/04/2023	10/20/2023	PSALM-2023 - P2	5,000,000.00		5,000,000.00	
	SPARES - TOTAL									138,510,000.00			

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642011 - AGUS 1&2 HPP TECHNICAL SERVICES DIVISION													
GENERAL PLANT EQUIPMENT													
	AIRCONDITIONER - 2HP WINDOW TYPE, INVERTER	NO	SHOPPING	03/02/2023			05/31/2023	06/16/2023	PSALM-2023 - P2	450,000.00		450,000.00	
	LIFTER, DRUM - HYDRAULIC	NO	SHOPPING	03/02/2023			05/31/2023	06/16/2023	PSALM-2023 - P2	460,000.00		460,000.00	
	THERMO HYGROMETER - MULTI FUNCTION METER (TEMPERATURE, PRESSURE & HUM	NO	SHOPPING	03/02/2023			05/31/2023	06/16/2023	PSALM-2023 - P2	400,000.00		400,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			1,310,000.00						
INTERNET SUBSCRIPTION EXPENSES													
	- INTERNET SUBSCRIPTION EXPENSES, ESTIMATE	YES	PUBLIC BIDDING	10/19/2022		11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	1,000,000.00	1,000,000.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL			1,000,000.00						
JOB ORDER													
1-OP	ISO CERTIFICATION												
	ISO CERTIFICATION - ESTIMATE	NO	NP-SMALL VAL PROC	03/02/2023			05/31/2023	06/16/2023	PSALM-2023 - P2	1,000,000.00		1,000,000.00	
2-OP	UPDATING OF BULLITEN BOARDS AG1 & AG2												
	UPDATING OF BULLETIN BOARDS - ESTIMATE	NO	NP-SMALL VAL PROC	03/02/2023			05/31/2023	06/16/2023	PSALM-2023 - P2	600,000.00		600,000.00	
3-OP	PLANT SIGNS AND SAFETY SIGNAGES												
	OFFICE SIGN ANG SAFETY SIGNAGE - ESTIMATE	NO	NP-SMALL VAL PROC	03/02/2023			05/31/2023	06/16/2023	PSALM-2023 - P2	350,000.00		350,000.00	
4-OP	REPLACE SWITCH HUB AND UTP CABLES AT ADMIN BLG.												
	REPLACE SWITCH, ROUTERS,CABLES - ESTIMATE	NO	NP-SMALL VAL PROC	03/02/2023			05/31/2023	06/16/2023	PSALM-2023 - P2	800,000.00		800,000.00	
7-OP	EMISSION TESTING												
	EMISSION TESTING - ESTIMATE	NO	NP-SMALL VAL PROC	03/02/2023			05/31/2023	06/16/2023	PSALM-2023 - P2	350,000.00		350,000.00	
8-OP	WATER POTABILITY TEST												
	WATER POTABILITY TEST - ESTIMATE	NO	NP-SMALL VAL PROC	10/19/2022			01/17/2023	02/02/2023	PSALM-2023 - P1	65,000.00		65,000.00	
9-OP	CABINET, SAFETY,FOR THE HELMET AND FIREMAN SUITS												
	CABINET, FOR HELMET & FIREMANS - ESTIMATE	NO	NP-SMALL VAL PROC	03/02/2023			05/31/2023	06/16/2023	PSALM-2023 - P2	140,000.00		140,000.00	

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				JOB ORDER - TOTAL				3,305,000.00					
MATERIALS AND EQUIPMENT													
	BED - SINGLE, WOOD, WITH BED SHEETS AND PILLOWS	NO	SHOPPING	03/02/2023			05/31/2023	06/16/2023	PSALM-2023 - P2	12,000.00	12,000.00		
	BLOWER/VACUUM CLEANER - TWO IN AIR CLEANING GUN AIR POWERED CAN BE OPERATED IN BLOWER AND VACUUM	NO	SHOPPING	03/02/2023			05/31/2023	06/16/2023	PSALM-2023 - P2	30,000.00	30,000.00		
	CALIPER - CALIPER, DIGIMATIC, ABSOLUTE NON SPC, 0-150X0.01MM/0.0	NO	SHOPPING	03/02/2023			05/31/2023	06/16/2023	PSALM-2023 - P2	20,000.00	20,000.00		
	CAMERA - WEBCAM, USB 2.0 WITH BUILT-IN MICROPHONE, 1080P	NO	SHOPPING	03/02/2023			05/31/2023	06/16/2023	PSALM-2023 - P2	10,000.00	10,000.00		
	CHARGER - BATTERY, CHARGES 1-4, 1.5AA OR AAA NIMH, RECHARGEABLE BATTERIES, 4 BATTERIES	NO	SHOPPING	03/02/2023			05/31/2023	06/16/2023	PSALM-2023 - P2	5,000.00	5,000.00		
	CRACK DETECTOR - CRACK DEPTH INSTRUMENT CONCRETE CRACK GAUGE PROFESSIONAL KIT, DIGITAL	NO	SHOPPING	03/02/2023			05/31/2023	06/16/2023	PSALM-2023 - P2	40,000.00	40,000.00		
	CUTTER - FOR GENERAL PURPOSE, PLASTIC MOLDED BODY	NO	SHOPPING	03/02/2023			05/31/2023	06/16/2023	PSALM-2023 - P2	1,000.00	1,000.00		
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5	NO	SHOPPING	03/02/2023			05/31/2023	06/16/2023	PSALM-2023 - P2	10,000.00	10,000.00		
	FIRE EXTINGUISHER - WHEELED TYPE	NO	SHOPPING	03/02/2023			05/31/2023	06/16/2023	PSALM-2023 - P2	360,000.00	360,000.00		
	FLASHDRIVE - 64GB USB PLUG AND PLAY	NO	SHOPPING	03/02/2023			05/31/2023	06/16/2023	PSALM-2023 - P2	8,000.00	8,000.00		
	GOOGLES - SAFETY	NO	SHOPPING	03/02/2023			05/31/2023	06/16/2023	PSALM-2023 - P2	24,000.00	24,000.00		
	GUN - GLUE, BIG	NO	SHOPPING	03/02/2023			05/31/2023	06/16/2023	PSALM-2023 - P2	1,500.00	1,500.00		
	HEADSET - WIRED WITH MIC, WITH VOLUME CONTROL	NO	SHOPPING	03/02/2023			05/31/2023	06/16/2023	PSALM-2023 - P2	40,000.00	40,000.00		
	HEAVY DUTY STAPLER - IDEAL FOR ALL TYPES OF HEAVY DUTY STAPLING WORK	NO	SHOPPING	03/02/2023			05/31/2023	06/16/2023	PSALM-2023 - P2	10,000.00	10,000.00		
	HELMET - WHITE, PVC, PROTECTION HARD CAP, COMPLETE SET	NO	NP-SMALL VAL PROC	03/02/2023			05/31/2023	06/16/2023	PSALM-2023 - P2	300,000.00	300,000.00		
	HUB - USB, 4 PORT	NO	SHOPPING	03/02/2023			05/31/2023	06/16/2023	PSALM-2023 - P2	10,000.00	10,000.00		

Note :

Purchase Requisition schedule of submission
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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642011 - AGUS 1&2 HPP TECHNICAL SERVICES DIVISION													
MATERIALS AND EQUIPMENT													
	LIGHT - LIGHT METER, MEASURES RANGE: 0 TO 100,000 LUX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	30,000.00	30,000.00		
	METER - LASER DISTANCE METER, DIGITAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	30,000.00	30,000.00		
	MICROPHONE - VOCAL DYNAMIC, WIRED W/ 5M LONG, HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	8,000.00	8,000.00		
	MOUSE PAD - COMPUTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,500.00	4,500.00		
	PAPER CUTTER - METAL BASE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,000.00	5,000.00		
	REMOVER - STAPLE WIRE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,000.00	2,000.00		
	RULER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,500.00	2,500.00		
	SAFETY HARNESS - WHOLE BODY SUPPORT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	380,000.00	380,000.00		
	SOUND LEVEL METER - MEASUREMENT RANGE: LOW: 35DB(A) TO 130DB(A)-HIGH:65DB(A) TO 130DB(A), FREQUENCY WEIGHTING: DB(A) & DB(C) TO IEC 61672:2002-1 CLASS2, MEASUREMENT FUNCTIONS: LAF, LCF, LAFMAX, LCFMAX, POWER: 1 X 9V BAT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	20,000.00	20,000.00		
	STAMP - RUBBER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,000.00	3,000.00		
	SUIT - OVERALL FOR INTERNAL AUDITORS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	420,000.00	420,000.00		
	SURVEY MEASURING TAPE - 3/8 IN. X200 IN. SURVEYING AND MEASURING TAPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,000.00	2,000.00		
	TAPE - MEASURING TAPE, STEEL HEALBY DUTY 10M		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,000.00	1,000.00		
	THERMOMETER - MULTIFUNCTION BAROMETER, THERMOMETER AND HUMIDITY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	20,000.00	20,000.00		
				MATERIALS AND EQUIPMENT - TOTAL	1,809,500.00								

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642011 - AGUS 1&2 HPP TECHNICAL SERVICES DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY, RECHARGEABLE, AA, 2500 MAH, 1.2V - RECHARGEABLE NIMH LOW SELF DISCHARGE AA BATTERY		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,800.00	1,800.00		
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	375.00	375.00		
	CABLE TIE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	2,500.00	2,500.00		
	CARTOLINA - ASSORTED COLOR, 20S/PACK		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,350.00	1,350.00		
	CASE - COMPACT DISC STORAGE, 50 CDS CAPACITY, MIN, MADE OF DURABLE PLASTIC OR NYLON FABRIC, DOUBLE SIDED		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	2,000.00	2,000.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	2,500.00	2,500.00		
	CRIMPING TOOL - FOR RJ45 PLUG MULTIFUNCTION RATCHET ACTION HEAVY DUTY ALANTEK.		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,500.00	1,500.00		
	ENVELOPE - BROWN, LONG, KRAFT		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,500.00	1,500.00		
	ENVELOPE - KRAFT, SHORT		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	350.00	350.00		
	EYEWASH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	18,000.00	18,000.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	470.00	470.00		
	FILM - LAMINATION POUCH, 835 X 13, THICKNESS, 250 MICRON,100M/ROLL		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	20,000.00	20,000.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	2,500.00	2,500.00		
	FOLDER - SHORT, KRAFT		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	300.00	300.00		
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,000.00	1,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642011 - AGUS 1&2 HPP TECHNICAL SERVICES DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	MARKER - PERMANENT, BLACK		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,440.00	1,440.00		
	MARKER - PERMANENT, RED		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	720.00	720.00		
	NOTE PAD - 3 X3 , 100 SHEETS/PAD		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	600.00	600.00		
	NOTE PAD - 3 X4 , 100 SHEETS/PAD		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	660.00	660.00		
	NOTEPAD - SELF-ADHESIVE, YELLOW, 3 X 5		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	720.00	720.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	360.00	360.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	42,000.00	42,000.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	23,000.00	23,000.00		
	PAPER - SHORT, BOND		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	5,000.00	5,000.00		
	PAPER - SPECIALTY, 10 SHTS./PACK, 8.5 X 11		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	2,200.00	2,200.00		
	PAPER - STICKER, A4, HIGH GLOSS		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	2,320.00	2,320.00		
	PAPER - STICKER, LONG		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,250.00	1,250.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,650.00	1,650.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,650.00	1,650.00		
	PEN - PERMANENT MARKING FINE REFILLABLE BLUE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,800.00	1,800.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642011 - AGUS 1&2 HPP TECHNICAL SERVICES DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PEN - PERMANENT MARKING, BROAD, REFILLABLE BLACK		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,800.00	1,800.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	2,500.00	2,500.00		
	PENCIL - MECHANICAL, FOR 0.5MM LEAD		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,200.00	1,200.00		
	PHOTO PAPER A4		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	3,000.00	3,000.00		
	POST-IT NOTE - (SIGN HERE) FLAG, 1 X 1.71 INCH 50 FLAG/PACK		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,500.00	1,500.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	9,000.00	9,000.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	9,000.00	9,000.00		
	STAMP PAD INK - PURPLE OR VIOLET		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	300.00	300.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	450.00	450.00		
	TAPE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	6,000.00	6,000.00		
	TAPE - DOUBLE SIDED		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	420.00	420.00		
	TAPE - HAZARD, FOR SAFETY		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	2,000.00	2,000.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,000.00	1,000.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	3,500.00	3,500.00		
	WIRE, STAPLE - FOR GUNTACKER, ROUND CROWN 3/8 INCH 10MM		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	500.00	500.00		
	OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL									183,685.00			

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642011 - AGUS 1&2 HPP TECHNICAL SERVICES DIVISION													
OPERATION AND MAINTENANCE - COMPUTERS													
	CABLE - UTP, CAT 6AMP, COMPUTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	30,000.00	30,000.00		
	INK - CONTINUOUS, EPSON L210, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	26,000.00	26,000.00		
	INK - CYAN, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	12,000.00	12,000.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	12,000.00	12,000.00		
	INK - YELLOW, EPSON REFILL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	12,000.00	12,000.00		
	MEMORY CARD - MICRO SDHC 64 GB WITH ADAPTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,000.00	5,000.00		
	SOLID STATE DRIVE - 3.5 INCH, SATA, INTERNAL, FOR DESKTOP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	21,000.00	21,000.00		
	TONER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	25,500.00	25,500.00		
	TONER CARTRIDGE - BROTHER, TN-261 BLACK, FOR PRINTER MFC9330CDW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	24,000.00	24,000.00		
	TONER CARTRIDGE - BROTHER, TN-261 CYAN, FOR PRINTER MFC9330CDW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	20,000.00	20,000.00		
	TONER CARTRIDGE - BROTHER, TN-261 MAGENTA, FOR BROTHER PRINTER MFC9330CDW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	20,000.00	20,000.00		
	TONER CARTRIDGE - BROTHER, TN-261 YELLOW, FOR BROTHER PRINTER MFC9330CDW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	20,000.00	20,000.00		
	TOOL KIT - COMPUTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,000.00	10,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						237,500.00			

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642012 - AGUS 1&2 HPP OPERATIONS DIVISION													
JANITORIAL SERVICES													
	- AGUS 1HEP, JANITORS	YES		PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	3,613,350.00	3,613,350.00		
	- AGUS 1HEP, LEADMAN OF THE JANITORS	YES		PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	186,000.00	186,000.00		
	- AGUS 2 HEP, JANITORS	YES		PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	6,613,350.00	6,613,350.00		
	- AGUS 2 HEP, LEADMAN OF THE JANITORS	YES		PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	186,000.00	186,000.00		
				JANITORIAL SERVICES - TOTAL			10,598,700.00						
JOB ORDER													
NEW10-OP	GARBAGE DISPOSAL, AG1&2												
	GARBAGE DISPOSAL, AG1&2 - ESTIMATE	NO		NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	350,000.00	350,000.00		
NEW11-OP	CLEARING & CUTTING OF DAMAGE TREES, AG2												
	CUTTING OF DAMAGE TREES, AG2 - ESTIMATE	NO		NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	250,000.00	250,000.00		
NEW12-OP	LANDSCAPING & CUTTING OF GRASSES, AG1												
	LANDSCAPING, AG1 - ESTIMATE	NO		NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	150,000.00	150,000.00		
NEW13-OP	LANDSCAPING & CUTTING OF GRASSES, AG2												
	LANDSCAPING, AG2 - ESTIMATE	NO		NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	200,000.00	200,000.00		
NEW16-OP	O/M POTABLE WATER PURIFIER, AG2												
	O/M POTABLE WATER PURIFIER, AG - ESTIMATED	NO		NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	90,000.00	90,000.00		
NEW3-OP	REWINDING/REPAIR OF MOTORS, AG1												
	REWINDING OF MOTORS - ESTIMATE	NO		NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	100,000.00	100,000.00		
NEW4-OP	REWINDING/REPAIR OF MOTORS, AG2												
	REPAIR OF MOTOR, AG2 - ESTIMATE	NO		NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	130,000.00	130,000.00		
NEW5-OP	PESTICIDE & RAT CONTROL, AG1												

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642012 - AGUS 1&2 HPP OPERATIONS DIVISION													
JOB ORDER													
NEW5-OP	PESTICIDE & RAT CONTROL, AG1												
	PEST AND RAT CONTROL - ESTIMATE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	170,000.00	170,000.00		
NEW6-OP	PESTICIDE & RAT CONTROL, AG2												
	PEST AND RAT CONTROL - ESTIMATE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	170,000.00	170,000.00		
NEW7-OP	CLEARING/CUTTING OF DAMAGE TREES,AG1												
	CLEARING/CUTTTING OF TREES - ESTIMATED		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	100,000.00	100,000.00		
NEW8-OP	DISPOSAL OF WATERLILIES AT MLRD & PI, AG1												
	DISPOSAL OF WATERLILIES, AG1 - ESTIMATE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	220,000.00	220,000.00		
NEW9-OP	DISPOSAL OF WATERLILIES AT APP. CHA., AG2												
	DISPOSAL OF WATERLILIES, AG2 - ESTIMATE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	300,000.00	300,000.00		
				JOB ORDER - TOTAL	2,230,000.00								
MATERIALS AND EQUIPMENT													
	DRIVE FLASH - 64GB USB PLUG & PLAY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,000.00	10,000.00		
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	22,200.00	22,200.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	22,000.00	22,000.00		
	RICE COOKER - 10-14 CUPS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,800.00	10,800.00		
	SAFETY SHOES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	477,000.00	477,000.00		
	STOVE, ELECTRIC - AUTOMATIC PIEZO IGNITION SYSTEM 100 % PORCELAIN BODY, RUBBERIZED NONSKID FOOTING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	15,000.00	15,000.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	16,400.00	16,400.00		
				MATERIALS AND EQUIPMENT - TOTAL	573,400.00								

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642012 - AGUS 1&2 HPP OPERATIONS DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	36,000.00	36,000.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	2,200.00	2,200.00		
	FOLDER - MOROCCO/FANCY, A4 SIZE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	2,000.00	2,000.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	800.00	800.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	11,000.00	11,000.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	12,500.00	12,500.00		
	PAPER - MULTICOPY, GSM 80, SIZE A3		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	10,000.00	10,000.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	5,000.00	5,000.00		
	PEN - PENTEL, ASSORTED COLORS		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	5,000.00	5,000.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	3,750.00	3,750.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	3,750.00	3,750.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						92,000.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L210 SERIES, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	8,000.00	8,000.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,200.00	3,200.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,200.00	3,200.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642012 - AGUS 1&2 HPP OPERATIONS DIVISION													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L210 SERIES, YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,200.00	3,200.00		
	VIDEO CARD - COMPUTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	8,000.00	8,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						25,600.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION													
GENERAL PLANT EQUIPMENT													
	AIRCONDITIONING UNIT - SPLIT TYPE, INVERTER 2.5 HP	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023		PSALM-2023 - P2	975,000.00		975,000.00	
	SOFA - 4-SEATER, SOFT CUSHION, LEATHERETTE, AG1	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023		PSALM-2023 - P2	150,000.00		150,000.00	
	SOFA - AG2	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023		PSALM-2023 - P2	150,000.00		150,000.00	
	LIFTER, DRUM - FORKLIFT DRUM GRAB, AG1	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023		PSALM-2023 - P2	600,000.00		600,000.00	
	MINI DUMP TRUCK - 4X2 CARGO TRUCK; CABIN: 2080MM SINGLE HALF, RHD; E	YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023		PSALM-2023 - P2	2,000,000.00		2,000,000.00	
	PAYLOADER - TRANSMISSION: AUTOMATIC; FUEL TYPE: DIESEL; RATED	YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023		PSALM-2023 - P2	4,000,000.00		4,000,000.00	
	ANALYZER - VIBRATION ANALYZER, AG1	YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023		PSALM-2023 - P2	1,000,000.00		1,000,000.00	
	CALIBRATOR, TEMPERATURE - AG2	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023		PSALM-2023 - P2	950,000.00		950,000.00	
	CALIBRATOR/CALIBRATION - PRESSURE, AG2	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023		PSALM-2023 - P2	900,000.00		900,000.00	
	JACK - HYDRAULIC JACK, INNER PACK, 60 TON, AG1	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023		PSALM-2023 - P2	100,000.00		100,000.00	
	JACK - HYDRAULIC JACK, INNER PACK, 60 TON, AG2	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023		PSALM-2023 - P2	100,000.00		100,000.00	
	POWER TOOL KIT - COMPLETE CORDLESS POWER TOOL, AG1	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023		PSALM-2023 - P2	750,000.00		750,000.00	
	TESTER - INSULATION, AG2	YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023		PSALM-2023 - P2	1,150,000.00		1,150,000.00	
	TESTER - INSULATION, DIGITAL, AG1	YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023		PSALM-2023 - P2	1,101,000.00		1,101,000.00	
	TOOLS, GENERAL SERVICES - PLATFORM LADDER, CARPENTRY TOOLS, GADEN TOOLS, ETC	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023		PSALM-2023 - P2	150,000.00		150,000.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION													
GENERAL PLANT EQUIPMENT													
	SCANNER - THERMAL, INFRARED MEDICAL	NO	SHOPPING	03/02/2023			05/31/2023	06/16/2023	PSALM-2023 - P2	200,000.00		200,000.00	
	PUMP - MOBILE HIGH PRESSURE PUMP,AG2	NO	SHOPPING	03/02/2023			05/31/2023	06/16/2023	PSALM-2023 - P2	300,000.00		300,000.00	
	BLOWER, HEATER - PORTABLE, GENERATOR HEATER, AG1	NO	SHOPPING	03/02/2023			05/31/2023	06/16/2023	PSALM-2023 - P2	950,000.00		950,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			15,526,000.00						
JOB ORDER													
NEW 100-JO REPAIR OF DAMAGED COVERED WALK, AG1													
	REPAIR OF DAMAGED COVERED WALK - REPAIR OF DAMAGED COVERED WALK	NO	NP-SMALL VAL PROC	03/02/2023			05/31/2023	06/16/2023	PSALM-2023 - P2	600,000.00	600,000.00		
NEW 103-JO REPAIR OF DAMAGED SCOURED WALL OF UNIT 1 DRAFT TUBE, AG1													
	REPAIR OF DAMAGED SCOURED WALL - REP OF DMGD WALL DRFTBE 1,AG1	NO	NP-SMALL VAL PROC	03/02/2023			05/31/2023	06/16/2023	PSALM-2023 - P2	1,000,000.00	1,000,000.00		
NEW 11-JO O/M OF FIRE FIGHTING SYSTEM,AG2													
	O/M OF FIRE FIGHTING SYSTEM,AG - O/M FIRE FIGHTING DVCE, AG2	NO	NP-SMALL VAL PROC	03/02/2023			05/31/2023	06/16/2023	PSALM-2023 - P2	700,000.00	700,000.00		
NEW 112-JO REGRAVELLING OF WAREHOUSE & POWER INTAKE, AG2													
	REGRAVELLING OF WAREHOUSE & PO - REGRAVELLING OF WAREH & PI,AG2	NO	NP-SMALL VAL PROC	03/02/2023			05/31/2023	06/16/2023	PSALM-2023 - P2	800,000.00	800,000.00		
NEW 113-JO FABRICATION OF STEEL TRENCH COVER,AG2													
	FABRICATION OF STEEL TRENCH CO - FAB. OF STEEL TRENC CABLE,AG2	NO	NP-SMALL VAL PROC	03/02/2023			05/31/2023	06/16/2023	PSALM-2023 - P2	200,000.00	200,000.00		
NEW 114-JO DECLOGGING OF DRAINAGE SYSTEM AT ROOFDECK AND ADMINISTRATION BUILDING, AG2													
	DECLOGGING OF DRAINAGE SYSTEM - DECLOGGIN OF ROOFDECK,AG2	NO	NP-SMALL VAL PROC	03/02/2023			05/31/2023	06/16/2023	PSALM-2023 - P2	500,000.00	500,000.00		
NEW 115-JO MAINTENANCE AND CLEARING OF TIE LINE 13.8 KVA AG1-2													
	MAINTENANCE AND CLEARING OF TI - MAIN. OF AG1-2 13.8KVA TIE	YES	PUBLIC BIDDING	03/02/2023	03/28/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,500,000.00	2,500,000.00		
NEW 116-JO O/M OF STAND-BY GENSETS, AG2													
	O/M OF STAND-BY GENSETS, AG2 - O/M OF STANDBY GENSET,AG2	NO	NP-SMALL VAL PROC	03/02/2023			05/31/2023	06/16/2023	PSALM-2023 - P2	500,000.00	500,000.00		
NEW 117-JO O/M OF METERS AND SRVICES ENTRANCE FEEDERS OF AGUS 2 HOUSING UNITS,AG2													

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW 117-JO	O/M OF METERS AND SRVICES ENTRANCE FEEDERS OF AGUS 2 HOUSING UNITS,AG2												
	O/M OF METERS AND SRVICES ENTR - O/M OF METERS, AG2		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	800,000.00	800,000.00		
NEW 118-JO	O/M OF 5MVA TRANSFORMER AT AGUS 2 COMPOUND,AG2												
	O/M OF 5MVA TRANSFORMER AT AGU - O/M OF 5MVA XMER,AG2		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	300,000.00	300,000.00		
NEW 119-JO	O/M OF DRAFTUBE GATE LIFTING CRANE, AG1												
	O/M OF DRAFTUBE GATE LIFTING C - O/M OF DRAFT TUBE CRANE,AG1		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	400,000.00	400,000.00		
NEW 12-JO	O/M OF MECHANICAL EQUIPMENT & AUXILIARY,AG1												
	O/M OF MECHANICAL EQUIPMENT & - O/M OF MCHNICAL EQPT & AUX, AG		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	750,000.00	750,000.00		
NEW 120-JO	REPAIR OF CONTROL ROOM ,AG1												
	REPAIR OF CONTROL ROOM ,AG1 - REP. OF CNTL RM COMFT RM,A2		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	350,000.00	350,000.00		
NEW 121-JO	REHAB AND REPLACEMENT OF DOMESTIC WATER PUMP, AG1												
	REHAB AND REPLACEMENT OF DOMES - REHB OF DOMESTIC WTER PUMP,AG1		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,000,000.00	1,000,000.00		
NEW 122-JO	REP. & SERV. OF FILTERING SEPARATOR AT TURBINE FLOOR FOR UNIT 1&2,AG2												
	REP. & SERV. OF FILTERING SEPA - REP OF FLTERING SEPARTOR,AG2		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,000,000.00	1,000,000.00		
NEW 123-JO	TAPPING OF TURBINE OIL,AG2												
	TAPPING OF TURBINE OIL,AG2 - TAPPING OF TURBINE OI,AG2		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	995,000.00	995,000.00		
NEW 124-JO	UNDERWATER CLEANING OF POWER INTAKE THRASH RACK PANELS,AG1												
	UNDERWATER CLEANING OF POWER I - UNDRWTR CLNIG OF THRSH RCK,AG		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,000,000.00	1,000,000.00		
NEW 14-JO	O/M OF AIR CONDITIONING SYSTEM,AG1												
	O/M OF AIR CONDITIONING SYSTEM - O/M AIRCON SYSTEM, AG1		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	500,000.00	500,000.00		
NEW 15-JO	MAINTENANCE OF WATERWAYS,AG1												
	- MAINTENANCE OF WATERWAYS,AG1		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	500,000.00	500,000.00		
NEW 16-JO	REPAIR OF STREET LIGHTING FROM GATE 2 TO POWERHOUSE,AG1												

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Purchase Requisition schedule of submission
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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW 16-JO	REPAIR OF STREET LIGHTING FROM GATE 2 TO POWERHOUSE,AG1												
	REPAIR OF STREET LIGHTING FROM - RPAIR STR. LIGHT G2 TO PH AG1		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	500,000.00	500,000.00		
NEW 18-JO	ANNUAL PMS, UNIT 1&2 ,AG1												
	2 TON CAPACITY, 75 LBS EFFORT REQUIRED TO LIFT RATED LOAD, SINGLE STRAND, LOAD CHAIN DIAMETER: 8MM, DIMENSION: A: 6.33IN, B: 7.36IN, C: 16.30IN, D: 1.40IN, NET WEIGHT: 32LBS, PACKAGIN - CHAIN BLOCK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	30,000.00	30,000.00		
	ADHESIVE - PVC SOLVENT CEMENT NELTEX 400 CC		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	48,000.00	48,000.00		
	ADHESIVE - STEEL, DEVCON		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	32,400.00	32,400.00		
	ADJUSTABLE WRENCH SET - DROP FORGE HIGH QUALITY TOOL STEEL BLACK FINISHED AND POLISHED AN OPEN-END WRENCH WITH MOVABLE JAW ALLOWING IT TO BE USED WITH DIFFERENT SIZES OF FASTENER HEAD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	14,000.00	14,000.00		
	AIR CLEANER - AIR CLEANER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	50,000.00	50,000.00		
	ANGLE BAR - .25 X 1 X 1 X 20 FT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,000.00	10,000.00		
	ANNUAL PMS, UNIT 1&2 ,AG1 - BATTERY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	120,000.00	120,000.00		
	ANNUAL PMS, UNIT 1&2 ,AG1 - BOLT, EYE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	100,000.00	100,000.00		
	ANNUAL PMS, UNIT 1&2 ,AG1 - BULB		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	350,000.00	350,000.00		
	ANNUAL PMS, UNIT 1&2 ,AG1 - CABLE WIRE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	200,000.00	200,000.00		
	ANNUAL PMS, UNIT 1&2 ,AG1 - CHECK VALVE WITH CHOKE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	50,000.00	50,000.00		
	ANNUAL PMS, UNIT 1&2 ,AG1 - CONNECTORS, FLEXIBLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	300,000.00	300,000.00		
	ANNUAL PMS, UNIT 1&2 ,AG1 - CONTACTOR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	50,000.00	50,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW 18-JO	ANNUAL PMS, UNIT 1&2 ,AG1												
	ANNUAL PMS, UNIT 1&2 ,AG1 - DIAPHRAGM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	100,000.00	100,000.00		
	ANNUAL PMS, UNIT 1&2 ,AG1 - LOCTITE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	27,000.00	27,000.00		
	ANNUAL PMS, UNIT 1&2 ,AG1 - MOLYKOTE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	70,000.00	70,000.00		
	ANNUAL PMS, UNIT 1&2 ,AG1 - O RING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	300,000.00	300,000.00		
	ANNUAL PMS, UNIT 1&2 ,AG1 - PACKING SQUARE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	100,000.00	100,000.00		
	ANNUAL PMS, UNIT 1&2 ,AG1 - PRESSURE GUAGE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	300,000.00	300,000.00		
	ANNUAL PMS, UNIT 1&2 ,AG1 - SHACKLE PIN, SCREW, ANCHOR SHACKLE, BOLT TYPE, SIZE:1/2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	50,000.00	50,000.00		
	ANNUAL PMS, UNIT 1&2 ,AG1 - WIRE ROPE, VARIOUS SIZES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	150,000.00	150,000.00		
	BATTERY TERMINAL LUG - ANNUAL PMS, UNIT 1&2 ,AG1		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,200.00	2,200.00		
	BOLT - ANNUAL PMS, UNIT 1&2 ,AG1		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	150,000.00	150,000.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,600.00	3,600.00		
	BRUSH STRIP SEAL WITH ALUMINUM HO - INDUSTRIAL STEEL BRUSH HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,000.00	5,000.00		
	BULB - LED 10W		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	150,000.00	150,000.00		
	CARBON BRUSH - EXCITER 1 X.75 X2.50		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	525,000.00	525,000.00		
	CEMENT - SOLVENT, PVC 1QRT/CAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	83,362.00	83,362.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW 18-JO	ANNUAL PMS, UNIT 1&2 ,AG1												
	CIRCUIT BREAKER - ANNUAL PMS, UNIT 1&2 ,AG1		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	70,000.00	70,000.00		
	CLEANING CHEMICAL - ALGAECIDE (FOR SWIMMING POOL)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	92,240.00	92,240.00		
	CLEANING OF THRSH PANEL,AG1 - ESTIMATE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	300,000.00	300,000.00		
	CLOTH - FLANELLA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	20,000.00	20,000.00		
	CONTACT CLEANER - DRY PURE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	195,000.00	195,000.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	150,000.00	150,000.00		
	DIGITAL CALIPHER - LCD CALIPER DIGITAL VERNIER CALIPERS BINCH 150 200 300 MN 500-196-20 CALIFER ELECTRONIC		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	14,000.00	14,000.00		
	DRILL BIT - METAL/STEEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	12,000.00	12,000.00		
	ELECTRIC DRILL - ANNUAL PMS, UNIT 1&2 ,AG1		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	14,000.00	14,000.00		
	EMPTY CABLE REEL DRUM ORGANIZER TRANSPORT ROLL CABLES LEADS WIRES - EMPTY CABLE REEL DRUM ORGANIZER TRANSPORT ROLL CABLES LEADS WIRES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,000.00	10,000.00		
	FILM - ROLL, PREMIUM MATE, 42 INCH X 100FT, THICKNESS: 75 MICRONS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	50,000.00	50,000.00		
	FISH NET - ANNUAL PMS, UNIT 1&2 ,AG1		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,000.00	5,000.00		
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	50,000.00	50,000.00		
	FOAM - 2IN. X 6IN. X 12IN., OIL ABSORBENT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	15,000.00	15,000.00		
	FOAM MATTRESS - HARDFOAM MATTRESS WITH COVER 3 X 42 X 75		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	20,000.00	20,000.00		

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6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW 18-JO	ANNUAL PMS, UNIT 1&2 ,AG1												
	GASKET - NON-ASBESTOS 1/16 X 60 X 60 TYPE AFM-37 BRAND:PARKER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	444,000.00	444,000.00		
	GASKET MARKER - MIN. HEAT RESISTANCE = 85¿C, HIGH SILICON GASKET MAKER, 85G/TUBE, BLUE OR RED RTV		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	60,000.00	60,000.00		
	GENERATOR CLEANER, SLOW DRYING - GENERATOR CLEANER, SLOW DRYING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	269,346.00	269,346.00		
	GLOVES - CUT RESISTANT, POLYRITHANE COATED W/ DYNEE FIBER OR EQUIVALENT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	180,000.00	180,000.00		
	GOOGLES - SAFETY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	108,000.00	108,000.00		
	GREASE - ALUMINUM COMPLEX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	40,000.00	40,000.00		
	HAND CLEANER - INDUSTRIAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	64,000.00	64,000.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	190,000.00	190,000.00		
	HOSE - BRAIDED, HIGH PRESSURE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	100,000.00	100,000.00		
	INSULATING VARNISH - RED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	60,000.00	60,000.00		
	LAMP - FLUORESCENT 18 WATTS, 230V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	70,000.00	70,000.00		
	LOCKING PLIERS SET - RUBBER GRIP, WIRE CUTTER, JAW STYLE CURVE STRAIGHT, LONG NOSE, JAW LENGHT 51/64 INCH , 1 INCH , 1-1/2 INCH .1-51/64 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	14,000.00	14,000.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 3 X 10'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	150,000.00	150,000.00		
	MARKER - METAL MARKER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	13,760.00	13,760.00		
	METER - STANDARD KILOVOLT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	76,000.00	76,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW 18-JO	ANNUAL PMS, UNIT 1&2 ,AG1												
	MOISTURE DISPLACER - ANNUAL PMS, UNIT 1&2 ,AG1		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	192,798.00	192,798.00		
	NYLON ROPE - 1		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,000.00	10,000.00		
	OUTLET - UNIVERSAL RECEPTACLE TERMINAL TYPE, 10 A, 250 V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,000.00	10,000.00		
	OVER-ALL - SUIT,OVER-ALL FOR MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	268,000.00	268,000.00		
	OXYGEN & ACETELYNE REFILL - ANNUAL PMS, UNIT 1&2 ,AG1		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	20,000.00	20,000.00		
	PAIL - PLASTIC, 10 DIA. X 9 H		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,000.00	2,000.00		
	PAINT BRUSH - 2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,500.00	7,500.00		
	PANEL - ANNUAL PMS, UNIT 1&2 ,AG1		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	25,000.00	25,000.00		
	PE FITTINGS - VARIOUS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,000.00	5,000.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	76,000.00	76,000.00		
	PLASTIC CONTAINMENT TRAY - SECONDARY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	150,000.00	150,000.00		
	PLASTIC SHEET - CLEAR TYPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,000.00	10,000.00		
	PLYWOOD - MARINE PLYWD 3/4 X 4 X 8 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	200,000.00	200,000.00		
	SACK - ANNUAL PMS, UNIT 1&2 ,AG1		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,000.00	5,000.00		
	SAFETY MASK - ANNUAL PMS, UNIT 1&2 ,AG1		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	90,000.00	90,000.00		

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW 18-JO	ANNUAL PMS, UNIT 1&2 ,AG1												
	SAW - CUT-OFF DISC TYPE, ELECTRONIC 220V, 60HZ, 14 IN, 2HP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,000.00	6,000.00		
	SCOURING PAD - ECONOMY SIZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,500.00	7,500.00		
	SLING - 3T X 5 METERS. HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	100,000.00	100,000.00		
	TABLE - REPAIR WORK, FOLDABLE WITH CHAIRS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	20,000.00	20,000.00		
	TAPE - INSULATING RUBBER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,800.00	7,800.00		
	TAPE - MASKING 3 INCH WIDTH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	8,000.00	8,000.00		
	TAPE - TEFLON TAPE 3/4		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,500.00	7,500.00		
	TAPE, TEFLON - ANNUAL PMS, UNIT 1&2 ,AG1		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	8,000.00	8,000.00		
	TECHNICIAN TOOL KIT - HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	20,000.00	20,000.00		
	TESTER - DIGITAL MULTIMETER 10A ACDC 1000V ACDC		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	20,000.00	20,000.00		
	TIE WIRE - ANNUAL PMS, UNIT 1&2 ,AG1		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,000.00	10,000.00		
	TOOL KIT, COMPUTER - COMPLETE ACCESSORIES FOR MAINT/REPAIR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	20,000.00	20,000.00		
	VACUUM CLEANER - INDUSTRIAL, 230-VOLTS POWER SUPPLY INPUT, WET AND DRY, AT LEAST 20L OR 5 GAL CAPACITY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	20,000.00	20,000.00		
	VULCA SEAL - ANNUAL PMS, UNIT 1&2 ,AG1		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	15,000.00	15,000.00		
	WELDING ROD - ANNUAL PMS, UNIT 1&2 ,AG1		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	24,000.00	24,000.00		

Note :

Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2023
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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW 18-JO	ANNUAL PMS, UNIT 1&2 ,AG1												
	WIRE MARKER - ANNUAL PMS, UNIT 1&2 ,AG1		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,000.00	10,000.00		
	WIRE, EXTENSION - WHEEL TYPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	20,000.00	20,000.00		
	WORKERS JACKET - ANNUAL PMS, UNIT 1&2 ,AG1		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	416,000.00	416,000.00		
	WORKING CLOTHES - HIGH QUALITY LONG SLEEVES SHIRT. WITH NPC LOGO.		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	60,000.00	60,000.00		
NEW 2-JO	O/M OF POWER INTAKE,AG1												
	- O/M OF POWER INTAKE,AG1		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	515,000.00	515,000.00		
NEW 23-JO	REPLACEMENT OF MOTOR PUMP 5 HP,AG1												
	REPLACEMENT OF MOTOR PUMP 5 HP - REP. MOTOR PUMP 7.5 KW AG1		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	300,000.00	300,000.00		
NEW 26-JO	UPGRADE OF EYE WASH STATIONS 1,AG1												
	UPGRADE OF EYE WASH STATIONS 1 - UP. EYE WASH STATIONS AG1		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	500,000.00	500,000.00		
NEW 3-JO	O/M-STANDBY GENERATOR SET,AG1												
	- O/M-STANDBY GENERATOR SET,AG1		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	750,000.00	750,000.00		
NEW 30-JO	REPAIR/MAINTENANCE OF COMMUNICATION EQUIPT, AG1												
	REPAIR/MAINTENANCE OF COMMUNIC - REP./MAINT. OF COMM. EQUI, AG1		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	535,000.00	535,000.00		
NEW 35-JO	REPAIR OF DAMAGED GATE VALVES,AG1												
	REPAIR OF DAMAGED GATE VALVES, - REP. DAMAGED GATE VALVES AG1		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	700,000.00	700,000.00		
NEW 36-JO	SERVICING OF FIBER OPTIC SYSTEM AND SAT ENCLOSURES OF UNIT 1 & 2, AGUS 1												
	SERVICING OF FIBER OPTIC SYSTE - SER. FIBER & SAT ENCL. AG1		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,000,000.00	1,000,000.00		
NEW 39-JO	REPLACEMENT OF HIGH BAY LIGHTING (FROM 1000W TO 400W LED) AT PH, AG1												
	REPLACEMENT OF HIGH BAY LIGHTI - REP. HIGH BAY LIGHTING PH AG1		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,000,000.00	1,000,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW 44-JO	REPAIR POWERHOUSE ROOF, AG1												
	- REPAIR POWERHOUSE ROOF, AG1		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	300,000.00	300,000.00		
NEW 5-JO	O/M ELECTRICAL EQUIPMENT AND AUXILIARIES,AG1												
	O/M ELECTRICAL EQUIPMENT AND A - O/M ELECT. EQUIP AND AUX, AG1		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	500,000.00	500,000.00		
NEW 50-JO	REPAIR/REPAINTING OF CABLE STEEL GRATING OF SWITCHYARD, AG 1												
	REPAIR/REPAINTING OF CABLE STE - REP/REPAINT OF CBLE STEEL GRAT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	400,000.00	400,000.00		
NEW 59-JO	REPAIR OF FEMALE COMFORT ROOM,AG 1												
	REPAIR OF FEMALE COMFORT ROOM, - REP/UP FML CR & INFIRMARY RMS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	500,000.00	500,000.00		
NEW 6-JO	O/M INST AND CONTROL EQPMNT AND AUXILLIARIES,AG1												
	O/M INST AND CONTROL EQPMNT AN - O/M I&C EQUIPT AND AUX, AG1		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	500,000.00	500,000.00		
NEW 60-JO	REPAIR, REWIRING OF STREET LIGHTING AT POWER INTAKE, AG 1												
	REPAIR, REWIRING OF STREET LIG - REP STRT LGHTS AT POWER INTAKE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	500,000.00	500,000.00		
NEW 63-JO	REPAIR OF STREET LIGHTING AT MLRD, AG 1												
	REPAIR OF STREET LIGHTING AT M - REP. STREET LIGHTING AT MLRD		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,000,000.00	1,000,000.00		
NEW 64-JO	TAPPING OF GENERATOR OIL,AG1												
	TAPPING OF GENERATOR OIL,AG1 - TAPPING OF GENERATOR OIL, AG1		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	910,520.00	910,520.00		
NEW 67-JO	REPAINTING OF PENSTOCK, TGV, HPU, AND OTHER VESSELS/DEVICES AT TURBINE FLOOR AND												
	REPAINTING OF PENSTOCK, TGV, H - REPAINTING OF PENSTOCK, ETC		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	1,650,000.00	1,650,000.00		
NEW 68-JO	MAINTENANCE OF WATERWAYS, AG 2												
	- MAINTENANCE OF WATERWAYS, AG 2		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,000,000.00	1,000,000.00		
NEW 69-JO	REHAB OF LIGHTING SYSTEM AT POWERHOUSE, AG 2												
	REHAB OF LIGHTING SYSTEM AT PO - RHB PH LIGHTING SYSTEM AG2		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	600,000.00	600,000.00		
NEW 7-JO	O/M OF TURBINE VIBRATION MONITORING SYSTEM OF UNIT NO. 1,AG1												

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW 7-JO	O/M OF TURBINE VIBRATION MONITORING SYSTEM OF UNIT NO. 1,AG1												
	O/M OF TURBINE VIBRATION MONIT - O/M TURBINE VIB. MONITORING U1		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	975,000.00	975,000.00		
NEW 70-JO	APPLICATION OF BELZONA COMPOUND FOR DRAFT TUBE FOR 3 UNITS ,AG 2												
	APPLICATION OF BELZONA COMPOUN - APP BELZONA COMP. FOR DRFT U3		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	1,000,000.00	1,000,000.00		
NEW 71-JO	O/M OF WEEDS ARRESTER AND GARBAGE CLEANER AT PI AND SPILLWAY, AG 2												
	O/M OF WEEDS ARRESTER AND GARB - O/M WEED ARRESTER & GRBG CLNR		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,000,000.00	1,000,000.00		
NEW 74-JO	REPAIR OF COMFORT ROOM & DRAINAGE AT POWERHOUSE, AG2												
	REPAIR OF COMFORT ROOM & DRAIN - REP CR, KITCHEN & DRAINAGE PH		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	500,000.00	500,000.00		
NEW 76-JO	UPGRADING OF FIBER OPTIC CABLE TO ENHANCE COMMUNICATION SYSTEM IN THE PLANT, AG												
	UPGRADING OF FIBER OPTIC CABLE - UPGRADING OF FIBER OPTIC CABLE		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	1,000,000.00	1,000,000.00		
NEW 77-JO	REPAIR OF AIRCONDITIONING SYSTEM AT THE PLANT CONTROL ROOM, AG 2												
	REPAIR OF AIRCONDITIONING SYST - REP. ACU SYS AT PH		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	515,000.00	515,000.00		
NEW 78-JO	REPAIR OF PERIMETER FENCE AT SUNNGOD AREA, AG 2												
	REPAIR OF PERIMETER FENCE AT S - REP. PERIMETER FENCE SUNGGOD		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	950,000.00	950,000.00		
NEW 8-JO	O/M-PH ELEVATOR, AG1												
	- O/M-PH ELEVATOR, AG1		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	900,000.00	900,000.00		
NEW 81-JO	INSTALLATION OF SHADE FOR TRANSFORMER FIRE PROTECTION AND GEN SET AT SPILLWAY, A												
	INSTALLATION OF SHADE FOR TRAN - SHADE TXF FIRE PRO & GENSET		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	600,000.00	600,000.00		
NEW 82-JO	INSTALLATION OF PLANT LANDMARK SIGNAGE AND MARKERS, AG 2												
	INSTALLATION OF PLANT LANDMARK - INST. LANDMARK SIGN & SIGNAGES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	450,000.00	450,000.00		
NEW 83-JO	PMS OF UNIT 1,2 & 3, AG2												
	ABRASIVE - MICROFINISHING, FILM,WATER PROOF,MICRON GRADED,FOR METAL,WOOD,PLASTICS,FIBERGLASS 7W,50 YARDS/ROLL,15MICRON, RESIN BONDED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	30,000.00	30,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW 83-JO	PMS OF UNIT 1,2 & 3, AG2												
	ABRASIVE - SANDPAPER #100		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,000.00	6,000.00		
	ABRASIVE - SANDPAPER #1000		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	8,000.00	8,000.00		
	ABRASIVE - SANDPAPER #400		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,000.00	6,000.00		
	AIR FILTER - AIR FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	200,000.00	200,000.00		
	BANDAGE - HIGH PRESSURE PIPES REPAIR, 50MMX3.6M		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	200,000.00	200,000.00		
	BOLT - PMS OF UNIT 1,2 & 3, AG2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	50,000.00	50,000.00		
	DEGREASER - INDUSTRIAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	512,500.00	512,500.00		
	DRILL BIT - PMS OF UNIT 1,2 & 3, AG2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,000.00	5,000.00		
	ELECTRIC DRILL - PMS OF UNIT 1,2 & 3, AG2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	50,000.00	50,000.00		
	ELECTRIC TAPE - PMS OF UNIT 1,2 & 3, AG2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	20,000.00	20,000.00		
	ELECTRICIAN TOOL KIT - HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	24,000.00	24,000.00		
	FOR GEN. 3, 4 & 5 - CARBON BRUSH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	675,000.00	675,000.00		
	GASKET MAKER - MIN. HEAT RESISTANCE = 85°C, HIGH SILICON GASKET MAKER, 85G/TUBE, (BLUE OR RED RTV)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	15,000.00	15,000.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	500,000.00	500,000.00		
	GREASE - PMS OF UNIT 1,2 & 3, AG2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	60,000.00	60,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW 83-JO	PMS OF UNIT 1,2 & 3, AG2												
	HAND TOOLS - 1/2 INCH DRIVE WRENCH SET		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	22,000.00	22,000.00		
	HEAVY DUTY STRAIGHT PIPE WRENCH - PMS OF UNIT 1,2 & 3, AG2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	16,000.00	16,000.00		
	INSULATING VARNISH - RED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	225,000.00	225,000.00		
	INSULATION SHEET - MYLAR, 10MX3FT WIDE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	80,000.00	80,000.00		
	LAMP - EMERGENCY.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	75,000.00	75,000.00		
	LAMP - INFRARED 250W, 220V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	80,000.00	80,000.00		
	LAMP - LED, HIGHBAY, 50W, 220VAC		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	300,000.00	300,000.00		
	LAMP - LED, MEDIUM BASE (E27) 20W, 220V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	50,000.00	50,000.00		
	LAMP - LED, MEDIUM BASE (E27) 3W, 220V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	15,000.00	15,000.00		
	LED LAMP TUBE 16W - PMS OF UNIT 1,2 & 3, AG2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	150,000.00	150,000.00		
	MECHANICAL TOOLS - COMPLETE 1 DRIVE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	30,000.00	30,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) IVORY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	27,000.00	27,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE), FLATWALL WHITE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	21,000.00	21,000.00		
	PAINT - EPOXY, MARINE GREEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	40,000.00	40,000.00		
	PAINT - EPOXY, MARINE WHITE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	20,000.00	20,000.00		

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Purchase Requisition schedule of submission
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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW 83-JO	PMS OF UNIT 1,2 & 3, AG2												
	PAINT - EPOXY, PRIMER RED OXIDE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	30,000.00	30,000.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. GRAY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	60,000.00	60,000.00		
	PAINT - RED LEAD PRIMER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,000.00	7,000.00		
	PAINT - RUBBERIZED, FLOOR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	60,000.00	60,000.00		
	PANT - PAINT THINNER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	20,000.00	20,000.00		
	PENETRATING OIL - 16OZ/CAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	24,000.00	24,000.00		
	PHOTOCELL SWITCH, 220V - ELECTRICAL MATERIALS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	40,000.00	40,000.00		
	PMS OF UNIT 1,2 & 3, AG2 - CIRCUIT BREAKERS, LOW VOLTAGE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	200,000.00	200,000.00		
	PMS OF UNIT 1,2 & 3, AG2 - CONTACTORS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	90,000.00	90,000.00		
	PMS OF UNIT 1,2 & 3, AG2 - GASKET		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	600,000.00	600,000.00		
	PMS OF UNIT 1,2 & 3, AG2 - LAMP, PILOT INDICATOR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	50,000.00	50,000.00		
	PMS OF UNIT 1,2 & 3, AG2 - O-RING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	500,000.00	500,000.00		
	PMS OF UNIT 1,2 & 3, AG2 - OIL FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	200,000.00	200,000.00		
	PMS OF UNIT 1,2 & 3, AG2 - PACKING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	700,000.00	700,000.00		
	PMS OF UNIT 1,2 & 3, AG2 - WIRE, 600V, INSULATED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	865,106.00	865,106.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW 83-JO	PMS OF UNIT 1,2 & 3, AG2												
	PMS OF UNIT 1,2 & 3, AG2 - WRENCH COMBINATION, CHROME PLATED, EXPERTLY HEAT TREATED & HARDENED BRIGHTLY POLISHED HEAD & BARREL,		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	24,000.00	24,000.00		
	POWER TOOLS - INDUSTRIAL GRINDER W/ GRIND DISK AND BRUSH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	28,000.00	28,000.00		
	RAGS - WASHABLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	100,000.00	100,000.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	50,000.00	50,000.00		
	TAPE - TEFLON, 1 WIDTH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,100.00	2,100.00		
	TECHNICIAN TOOL KIT - HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	26,000.00	26,000.00		
	THINNER, INSULATING - VARNISH 1500		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	100,000.00	100,000.00		
	VULCA SEAL - PMS OF UNIT 1,2 & 3, AG2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	20,000.00	20,000.00		
NEW 84-JO	O/M PLANT ELECTRICAL EQUIPMENT, AG2												
	O/M PLANT ELECTRICAL EQUIPMENT - O/M ELECTL EQIPMENT, AG2		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,000,000.00	1,000,000.00		
NEW 85-JO	O/M PLANT I &C EQUIPMENT, AG2												
	O/M PLANT I &C EQUIPMENT, AG2 - O/ I&C, AG2		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,000,000.00	1,000,000.00		
NEW 86-JO	O/M PLANT MECHANICAL EQUIPMENT, AG2												
	O/M PLANT MECHANICAL EQUIPMENT - O/M MECHL. EQUIPMENT, AG2		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,000,000.00	1,000,000.00		
NEW 88-JO	O/M CCTV SYSTEM, AG2												
	- O/M CCTV SYSTEM, AG2		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,000,000.00	1,000,000.00		
NEW 9-JO	O/M OF AIR COMPRESSOR,AG1												
	- O/M OF AIR COMPRESSOR,AG1		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	500,000.00	500,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW 90-JO	O/M OF OVERHEAD FEEDERS, AG2												
	- O/M OF OVERHEAD FEEDERS, AG2		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	850,000.00	850,000.00		
NEW 92-JO	O/M OF PI GATE AND SPILLWAY CONTROL SYSTEM,AG2												
	O/M OF PI GATE AND SPILLWAY CO - REPAIR OF SPILWAY CONTROL, AG2		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	500,000.00	500,000.00		
NEW 93-JO	REPAIR OF MOTOR CONTROL OF SUMPIT DRAIN SYSTEM, AG2												
	REPAIR OF MOTOR CONTROL OF SUM - REPAIR OF MOTOR CONTROL, AG2		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	400,000.00	400,000.00		
NEW 94-JO	REPAIR OF FLOW SWITCH OF COOLING SYSTEM, AG2												
	REPAIR OF FLOW SWITCH OF COOLI - REPAIR OF FLOW SWITCH, AG2		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	600,000.00	600,000.00		
NEW 99-JO	REPAIR OF ADFIN MANAGER'S OFFICE AND EXISTING WINDOWS AND BLINDS AT ADFIN OFFIC												
	REPAIR OF ADFIN MANAGER'S OFFI - REP OF WNDWS AT ADFIN OFFICE		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	1,500,000.00	1,500,000.00		
NEW13-JO	O/MOF VENTILATION BLOWER/DUCT OF UNIT,AG1												
	O/MOF VENTILATION BLOWER/DUCT - O/M VENTILATION BLOWER, AG1		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	515,000.00	515,000.00		
					JOB ORDER - TOTAL		60,217,232.00						
MAINTENANCE OF BUILDING													
	- SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	500,000.00	500,000.00		
					MAINTENANCE OF BUILDING - TOTAL		500,000.00						
MATERIALS AND EQUIPMENT													
	CABINET - STEEL 4 DRAWERS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	90,000.00	90,000.00		
	CHAIR - MONOBLOC, WITHOUT ARMREST,BEIGE/WHITE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	36,000.00	36,000.00		
	CHAIRS - GENERAL OFFICE CHAIRS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	27,000.00	27,000.00		
	FLASH DRIVE - 128 GIG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,000.00	6,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION													
MATERIALS AND EQUIPMENT													
	GENERAL OFFICE TABLE - 1.20M L X 0.70M W X 0.75M H, 25MM THK MFC (MELAMINE FACED CHIPBOARD) WOODGRAIN FINISH TABLETOP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	36,000.00	36,000.00		
	HARD DRIVE EXTERNAL - 3TB SATA 3.5 RAID AND NAS/NASWARE COMPATIBLE.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	17,250.00	17,250.00		
	LED TV, 55 INCHES WITH ACCESSORIES - SMART TV,AG2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	90,000.00	90,000.00		
	LUX METER - LUX, BRIGHTNESS/ILLUMINANCE WITH MEMORY,AG1		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	55,000.00	55,000.00		
	LUX METER - LUX, BRIGHTNESS/ILLUMINANCE WITH MEMORY,AG2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	55,000.00	55,000.00		
	REFRIGERATOR - CAPACITY 5.8CU.FT.,1154X522X560MM, 98WATTS, SINGLE DOOR, SEMI AUTO DEFROST, LED LIGT,85W, DOUBLE WALL NET EEF:248		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	50,000.00	50,000.00		
	SOUND LEVEL METER - MEASUREMENT RANGE: LOW: 35DB(A) TO 130DB(A)-HIGH:65DB(A) TO 130DB(A), FREQUENCY WEIGHTING: DB(A) & DB(C) TO IEC 61672:2002-1 CLASS2, MEASUREMENT FUNCTIONS: LAF, LCF, LAFMAX, LCFMAX, POWER: 1 X 9V BAT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	80,000.00	80,000.00		
	TABLE - WORKING TABLE,AG1		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	90,000.00	90,000.00		
	WORKING CLOTHES - HIGH QUALITY LONG SLEEVES SHIRT. WITH NPC LOGO.		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	75,000.00	75,000.00		
				MATERIALS AND EQUIPMENT - TOTAL						707,250.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - ALKALINE, SIZE AA		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	5,000.00	5,000.00		
	BATTERY - DRY CELL, 9V		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	3,000.00	3,000.00		
	BOX - PRINCETON, WITHOUT COVER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	7,000.00	7,000.00		
	CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	3,000.00	3,000.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	400.00	400.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	675.00	675.00		
	FOLDER - EXPANDING, 10'W X 15 IN.L X 2		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,000.00	1,000.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,750.00	1,750.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	7,000.00	7,000.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	8,750.00	8,750.00		
	PAPER - MULTICOPY, GSM 80, SIZE A3		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	3,500.00	3,500.00		
	PEN - PENTEL, ASSORTED COLORS		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,725.00	1,725.00		
	PRINCETON BOX - WITH COVER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	5,200.00	5,200.00		
	SIGN PEN - 0.7 MM		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,500.00	1,500.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	500.00	500.00		
		OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL								50,000.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - EPSON, L360 BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,200.00	5,200.00		
	INK - EPSON, L360 CYAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,400.00	2,400.00		
	INK - EPSON, L360 MAGENTA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,400.00	2,400.00		
	INK - EPSON, L360 YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,400.00	2,400.00		

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION													
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTIDGE - TONER CARTRIDGE FOR ALL-IN-ONE MULTI FUNCTION FAX, PRINTER, COPIER, SCANNER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,097.00	4,097.00		
	VIDEO CARD - COMPUTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,000.00	4,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				20,497.00					
OTHER OUTSIDE SERVICES													
	- DAM TENDER -ICH		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	2,501,210.00	2,501,210.00		
	- ENGINEER ASSISTANT A		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	309,651.00	309,651.00		
	- ENGINEER II		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	536,971.00	536,971.00		
				OTHER OUTSIDE SERVICES - TOTAL				3,347,832.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	- SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	400,000.00	400,000.00		
	BATTERY - HEAVY DUTY, 12VDC		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	96,000.00	96,000.00		
	ENGINE OIL - 20W-50		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	21,000.00	21,000.00		
	TIRE - TUBELESS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	211,000.00	211,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				728,000.00					
WORK ORDER													
	COMPLETION OF POWER TRANSFORMER TRACK RAIL, AG1		YES	PUBLIC BIDDING	08/10/2023	08/31/2023	09/28/2023	10/14/2023	PSALM-2023 - P2	1,500,000.00		1,500,000.00	
	IMPROVEMENTS OF TWO (2) UNITS GUARD OUTPOST,AG1		NO	NP-SMALL VAL PROC	08/10/2023		09/28/2023	10/14/2023	PSALM-2023 - P2	500,000.00		500,000.00	
	COMPLETION OF INPSECTION GALLERY FOR UNIT 1, AG1		YES	PUBLIC BIDDING	08/10/2023	08/31/2023	09/28/2023	10/14/2023	PSALM-2023 - P2	1,000,000.00		1,000,000.00	

Note :

Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2023
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Priority 3 - March 1 to April 30, 2024

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PSALM-2023 - OMA

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION													
WORK ORDER													
	INSTALLATION OF ENGRESS SAFETY STAIRNOSING OF AUGS 1 POWERHOUSE, AG1		YES	PUBLIC BIDDING	08/10/2023	08/31/2023	09/28/2023	10/14/2023	PSALM-2023 - P2	1,000,000.00		1,000,000.00	
	INSTALLATION OF LED SCREEN AT AGUS 1 MAIN GATE, AG1		YES	PUBLIC BIDDING	08/10/2023	08/31/2023	09/28/2023	10/14/2023	PSALM-2023 - P2	1,000,000.00		1,000,000.00	
	REPLACEMENT OF SUMP PIT AND SCROLL CASE MANHOLE STEEL COVERS, AG1		YES	PUBLIC BIDDING	08/10/2023	08/31/2023	09/28/2023	10/14/2023	PSALM-2023 - P2	1,000,000.00		1,000,000.00	
	INSTALLATION OF NEW FRP SAFETY LADDER AT POWER INTAKE SERVICE GATES		YES	PUBLIC BIDDING	08/10/2023	08/31/2023	09/28/2023	10/14/2023	PSALM-2023 - P2	1,000,000.00		1,000,000.00	
	EPOXY INJECTION AT AGUS 1 POWERHOUSE AIRDUCT SHAFT, AG1		YES	PUBLIC BIDDING	08/10/2023	08/31/2023	09/28/2023	10/14/2023	PSALM-2023 - P2	1,000,000.00		1,000,000.00	
	SUPPLY AND INSTALLATION OF INFRARED WINDOWS, AG2		YES	PUBLIC BIDDING	08/10/2023	08/31/2023	09/28/2023	10/14/2023	PSALM-2023 - P1	2,000,000.00		2,000,000.00	
	UPGRADING OF GPT CONTROLLER OF UNIT 2,AG2		YES	PUBLIC BIDDING	08/10/2023	08/31/2023	09/28/2023	10/14/2023	PSALM-2023 - P2	2,500,000.00		2,500,000.00	
	SUP. & INST. OF AUTO RELEASE OF PI GATE MECH LOCK, AG2		YES	PUBLIC BIDDING	08/10/2023	08/31/2023	09/28/2023	10/14/2023	PSALM-2023 - P2	1,800,000.00		1,800,000.00	
	SUP. & INST. OF REMOTE HMI MONITORING FOR UNIT 2 EXCITATION,AG2		YES	PUBLIC BIDDING	08/10/2023	08/31/2023	09/28/2023	10/14/2023	PSALM-2023 - P2	1,800,000.00		1,800,000.00	
	SUP & INST OF LIGHTING AT PENSTOCK & PERIMETER LGTINGS BSIDE HGWAY,AG2		YES	PUBLIC BIDDING	08/10/2023	08/31/2023	09/28/2023	10/14/2023	PSALM-2023 - P2	2,400,000.00		2,400,000.00	
	SUPPLY AND INSTALLATION OF WAREHOUSE DIVIDERS,AG2		YES	PUBLIC BIDDING	08/10/2023	08/31/2023	09/28/2023	10/14/2023	PSALM-2023 - P2	1,500,000.00		1,500,000.00	
	REHAB OF CCTV & COMMUNICATION FACILITIES, AG1		YES	PUBLIC BIDDING	08/10/2023	08/31/2023	09/28/2023	10/14/2023	PSALM-2023 - P2	1,000,000.00		1,000,000.00	
	CONSTRUCTION OF CONCRETE BARRIER BETWEEN 2 TRANSFORMERS, AG1		YES	PUBLIC BIDDING	08/10/2023	08/31/2023	09/28/2023	10/14/2023	PSALM-2023 - P2	1,000,000.00		1,000,000.00	
	SUP & INST. OF FLATFORMS FOR TRANSFORMER, AG2		YES	PUBLIC BIDDING	08/10/2023	08/31/2023	09/28/2023	10/14/2023	PSALM-2023 - P2	1,000,000.00		1,000,000.00	

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION													
WORK ORDER													
	CONSTRUCTION OF PEDESTRIAN SHADE, POWER HOUSE TO GATE 2, AG2	YES	PUBLIC BIDDING	08/10/2023	08/31/2023	09/28/2023	10/14/2023	PSALM-2023 - P2	1,000,000.00		1,000,000.00	
	CONSTRUCTION OF GUARDPOST AT AGUS 2 HOUSING AREA	NO	NP-SMALL VAL PROC	08/10/2023		09/28/2023	10/14/2023	PSALM-2023 - P2	500,000.00		500,000.00	
	REHAB OF WATERLILY BARRICADE, AG2	YES	PUBLIC BIDDING	08/10/2023	08/31/2023	09/28/2023	10/14/2023	PSALM-2023 - P2	2,650,000.00		2,650,000.00	
	REPAIR OF PLANT CLINIC FACILITIES FOR ISOLATION PURPOSE, AG2	YES	PUBLIC BIDDING	08/10/2023	08/31/2023	09/28/2023	10/14/2023	PSALM-2023 - P2	1,000,000.00		1,000,000.00	
	REPAIR OF CHB AT PERIMETER FENCES OF AGUS 1/2	YES	PUBLIC BIDDING	08/10/2023	08/31/2023	09/28/2023	10/14/2023	PSALM-2023 - P2	2,000,000.00		2,000,000.00	
	SUPPLY &INST. OF 13.8KV CIRCUIT BREAKER AT AG2 HOUSING SUBSTATION	YES	PUBLIC BIDDING	08/10/2023	08/31/2023	09/28/2023	10/14/2023	PSALM-2023 - P2	1,200,000.00		1,200,000.00	
	REPAIR OF OVERFLOW GATE AT SPILLWAY, AG2	YES	PUBLIC BIDDING	08/10/2023	08/31/2023	09/28/2023	10/14/2023	PSALM-2023 - P2	1,500,000.00		1,500,000.00	
	UPGRADING OF PRESSURE MONITORING GAUGES FOR AIR COOLER, AG2	YES	PUBLIC BIDDING	08/10/2023	08/31/2023	09/28/2023	10/14/2023	PSALM-2023 - P2	1,700,000.00		1,700,000.00	
	INSTALLATION OF REFLECTORIZED GLOW IN THE DARK TREAD MARKERS, AG1&2	YES	PUBLIC BIDDING	08/10/2023	08/31/2023	09/28/2023	10/14/2023	PSALM-2023 - P2	1,000,000.00		1,000,000.00	
	INSTALLATION OF IMBEDDED SOLAR ROAD STUD, AG1&2	YES	PUBLIC BIDDING	08/10/2023	08/31/2023	09/28/2023	10/14/2023	PSALM-2023 - P2	1,000,000.00		1,000,000.00	
	REPAIR/REHAB OF ONE (1) UNIT ROOM FOR PTSD USE, AG1	NO	NP-SMALL VAL PROC	08/10/2023		09/28/2023	10/14/2023	PSALM-2023 - P2	500,000.00		500,000.00	
	REHAB OF GPT TANK, PIPELINES AND ACCESSORIES, AG2	YES	PUBLIC BIDDING	08/10/2023	08/31/2023	09/28/2023	10/14/2023	PSALM-2023 - P2	2,500,000.00		2,500,000.00	
	REHAB OF WEEDS HARVESTER PORT AT SPILLWAY, AG2	YES	PUBLIC BIDDING	08/10/2023	08/31/2023	09/28/2023	10/14/2023	PSALM-2023 - P2	1,000,000.00		1,000,000.00	
	REPLACEMENT OF AIRCON SYSTEM, AG2	NO	NP-SMALL VAL PROC	08/10/2023		09/28/2023	10/14/2023	PSALM-2023 - P2	1,000,000.00		1,000,000.00	

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION													
WORK ORDER													
	CONSTRUCTION OF CONCRETE BARRIER OF TRANSFORMER AREA, AG2	YES	PUBLIC BIDDING	08/10/2023	08/31/2023	09/28/2023	10/14/2023	PSALM-2023 - P2	1,500,000.00		1,500,000.00	
				WORK ORDER - TOTAL			43,050,000.00						

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642014 - AGUS 1&2 HPP ADMINISTRATION & FINANCE D													
ATHLETICS AND EDUCATION													
	HATAW SUIT/UNIFORM - P 800 X 106 PERSONNEL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	84,800.00	84,800.00		
	SHIRT FOR SECURITY & GENERAL SERVICES- OFFICE BASED - P 500 X 30 PAX		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	15,000.00	15,000.00		
	SHIRT FOR SPORT FEST LEVEL 1 - P1,000.00X 144 PERSONNEL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	144,000.00	144,000.00		
	SHIRT FOR SPORT FEST LEVEL II&III - P1,000.00X75 PERSONNEL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	75,000.00	75,000.00		
				ATHLETICS AND EDUCATION - TOTAL			318,800.00						
GENERAL PLANT EQUIPMENT													
	PRINTER - DOT MATRIX PRINTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	175,000.00		175,000.00	
	VAULT, SAFETY - A5130 AIKO VAULT (130KGS), 19 1/2 IN. W X 20 IN. L		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	200,000.00		200,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			375,000.00						
JOB ORDER													
1-OP	COMMUNITY SOCIAL RESPONSIBILITY - MEDICAL MISSION												
	ALLOPURINOL - ANTI-GOUT, HYPERURECEMIA 100MG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,075.00	6,075.00		
	CARBOCISTEINE - DROPS 30ML/BOT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,000.00	3,000.00		
	CARBOCISTEINE - MUCOLYTIC, FOR WET COUGH 250MG/5ML, 60ML SYRUP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,000.00	6,000.00		
	CEFALEXIN MONOHYDRATE - RESPIRATORY & URINARY TRACT INFECTIONS 250MG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,950.00	4,950.00		
	CO-TRIMOXAZOLE - ANTI-BACTERIALS, TREATMENT FOR UTI, RTI & GI TRACT 400MG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,560.00	1,560.00		
	COTTON BALLS - 300'S		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	950.00	950.00		
	DICLOFENAC NA - NON-STEROIDAL ANTI-INFAMMATORY & ANTIRHEUMATIC 50MG DIFENAX, CATAFLA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,000.00	2,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642014 - AGUS 1&2 HPP ADMINISTRATION & FINANCE D													
JOB ORDER													
1-OP	COMMUNITY SOCIAL RESPONSIBILITY - MEDICAL MISSION												
	DOMPERIDONE - ANTIFLATULENTS & ANTI-INFLAMMATORIES, GASTROINTESTINAL DISORDERS 10MG MOTILIUM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,940.00	2,940.00		
	LOPERAMIDE HCL - FOR DIARRHEA 2MG 100/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,000.00	4,000.00		
	MEDICINE - AMLODIPINE TERMISARTAN, 40MG./5MG, 30'S		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,000.00	4,000.00		
	MEDICINE - DESOTAPP, PHENYLPRONOLAMINE SYRUP, 60ML.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,000.00	5,000.00		
	MEDICINE - ERYTHROMYCIN, TAB. 500MG., 100'S		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,200.00	3,200.00		
	MEDICINE - SODIUM ASCORBATE, CAPSULE, 100'S		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,800.00	4,800.00		
	METOPROLOL TARTRATE - BETA ADRENOCEPTOR BLOCKER, ANTI-HPN & ANGINA 50MG.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,100.00	2,100.00		
	METRONIDAZOLE - ANTIBIOTIC 125MG/5ML, 60ML SUSPENSION BOT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,375.00	2,375.00		
	MULTIVITAMINS - SYRUP, 60ML/BOT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,300.00	6,300.00		
	NACL+NA BICARB+GLUCUSE TABLET - COMMUNITY SOCIAL RESPONSIBILITY - MEDICAL MISSION		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	850.00	850.00		
	PARACETAMOL - DROPS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,400.00	2,400.00		
	PARACETAMOL - PAIN RELIEVER 250MG/5 ML, SYRUP 60ML		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,025.00	4,025.00		
	PLASTER - HYPOALLERGENIC, 1 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,000.00	2,000.00		
	SALBUTAMOL - BRONCHODILATOR, ANTI-ASTHMATIC & COPD 4MG, 100/BOX, INHALER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,341.00	1,341.00		
	SIMVASTATIN - STATIN, HYPERLIPIDEMIA 40MG 100/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	8,745.00	8,745.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642014 - AGUS 1&2 HPP ADMINISTRATION & FINANCE D													
JOB ORDER													
1-OP	COMMUNITY SOCIAL RESPONSIBILITY - MEDICAL MISSION												
	SYRINGE - DISPOSABLE WITH NEEDLE, 3ML 100/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,119.00	1,119.00		
	TIOCONAZOLE - ANTIFUNGAL CREAM 3.5GM NIZORAL, TROSYD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,000.00	2,000.00		
	VITAMIN C - SUPPLEMENT 60ML, SYRUP CEELIN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,000.00	6,000.00		
10-OP	COVID 19 PREVENTION AND CONTROL												
	BATTERY - ALKALINE, SIZE AA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,250.00	5,250.00		
	BATTERY - DRY CELL AAA 1.5 VOLTS ALKALINE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	9,600.00	9,600.00		
	BLOOD PRESSURE MONITORING - PORTABLE BP MONITORING, DIGITAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	15,000.00	15,000.00		
	DISINFECTANT SPRAY - COVID 19 PREVENTION AND CONTROL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	42,000.00	42,000.00		
	FACE SHIELD - FACE SHIELD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,000.00	10,000.00		
	FOOT BATH TRAY - FOOT BATH TRAY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	50,000.00	50,000.00		
	HAND SOAP - ANTI BACTERIAL WITH MOISTURIZES 500 ML PER BOTTLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	22,500.00	22,500.00		
	THERMAL SCANNER - WITH STAND AND ALCOHOL DISPENSER, HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	65,550.00	65,550.00		
11-OP	MEDICINES FOR CLINIC USE												
	ALCOHOL ISOPROPYL 70% - 70%		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	19,000.00	19,000.00		
	AMBROXOL - MUCOLYTIC, EXPECTORANT 75MG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	12,500.00	12,500.00		
	AMLODIPINE - 10 MG , 100 TABS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	16,750.00	16,750.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642014 - AGUS 1&2 HPP ADMINISTRATION & FINANCE D													
JOB ORDER													
11-OP	MEDICINES FOR CLINIC USE												
	AMOXICILLIN - 250 MG/S ML SUSPENSION		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,700.00	5,700.00		
	AMOXICILLIN - 500 MG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	13,500.00	13,500.00		
	ANTACID - GASTRIC ACID NEUTRALIZER 300MG/200MG CHEWABLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,600.00	3,600.00		
	ASCORBIC ACID - SUPPLEMENT 500MG/TAB		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	15,000.00	15,000.00		
	ATORVASTATIN CA - HYPERLIPIDEMIA 20MG AVAMAX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,000.00	10,000.00		
	AZYTHROMYCIN - CAPLET, 500MG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	15,000.00	15,000.00		
	BANDAGE - STERILIZED, 4 X 4		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,600.00	3,600.00		
	BUTAMITRATE CITRATE - COUGH & COLD PREPARATION 50MG SINECOD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,000.00	10,000.00		
	CAPTOPRIL - ACE INHIBITOR, FOR CVD TREATMENT 25MG CAPOTEC		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,250.00	3,250.00		
	CARBOCISTEINE - MUCOLYTIC, FOR WET COUGH 500MG SOLMUX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	16,000.00	16,000.00		
	CELECOXIB - ANTI-INFLAMMATORY/ANTIRHEUMATIC 200MG CELEBREX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	12,500.00	12,500.00		
	CETERIZINE - TABLET 10MG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,000.00	5,000.00		
	CLOPIDOGREL - 75 MG/100 TABS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	9,000.00	9,000.00		
	DISPOSABLE GLOVES - MEDICINES FOR CLINIC USE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	500.00	500.00		
	ERDOSTEINE - FOR ACUTE BRONCHITIS, MUCOLYTIC 300MG ECTRIN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,250.00	6,250.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642014 - AGUS 1&2 HPP ADMINISTRATION & FINANCE D													
JOB ORDER													
11-OP	MEDICINES FOR CLINIC USE												
	HAND SOAP - ANTI BACTERIAL WITH MOISTURIZES 500 ML PER BOTTLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,950.00	5,950.00		
	HYDROGEN PEROXIDE - 500 ML		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,900.00	1,900.00		
	HYOSIN-N-BUTYLBROMIDE+PARACETAMOL - ANTI-SPASMODIC 500MG BUSCOPAN PLUS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,000.00	10,000.00		
	LOPERAMIDE HCL - FOR DIARRHEA 2MG 100/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	18,000.00	18,000.00		
	LORATADINE - ANTIHISTAMINE FOR ALLERGIC RHINITIS/ALLERGIES 10 MG PC		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,750.00	4,750.00		
	LOSARTAN - 50MG, 100 TABS.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,200.00	4,200.00		
	MAGNESIUM ALUMINUM HYDROXIDE WITH SIMETHICONE - 100 TABS.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,375.00	4,375.00		
	MASK - SURGICAL, EARLOBE, 50'S/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,000.00	3,000.00		
	MEDICINE - RANITIDINE HCL., 150MG., TABLET, 100'S		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,149.00	4,149.00		
	MEFENAMIC ACID - NSAID 500MG 100/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,950.00	7,950.00		
	METFORMIN - 500MG 100 TABS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,800.00	2,800.00		
	METRONIDAZOLE - ANTIBIOTIC 500MG, 100/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,500.00	2,500.00		
	MUPIROCIN - ANTIBIOTIC 5G TOPICAL CREAM BACTROBAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,500.00	4,500.00		
	OMEPRAZOLE+NA BICARB TABLET - MEDICINES FOR CLINIC USE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,500.00	10,500.00		
	PARACETAMOL - PAIN RELIEVER 500MG, 100/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,000.00	10,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642014 - AGUS 1&2 HPP ADMINISTRATION & FINANCE D													
JOB ORDER													
11-OP	MEDICINES FOR CLINIC USE												
	PHENYLPROPANOLAMINE HCL+PARACETAMOL - CAPLET ND	NO	SHOPPING		03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	11,360.00	11,360.00		
	POVIDONE-IODINE - ANTISEPTIC SOLUTION 10% SOLUTION, 120 ML. BETADINE	NO	SHOPPING		03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,250.00	3,250.00		
	TETANUS TOXOID - VACCINE 0.5CC/AMP. TETAVAX	NO	SHOPPING		03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,560.00	1,560.00		
	TOBRAMYCIN - EYEDROPS, 15ML	NO	SHOPPING		03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,340.00	2,340.00		
	TRANEXAMIC ACID - 500MG/CAP	NO	SHOPPING		03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,652.00	2,652.00		
	URINE STRIPS - UROCOLOR 10, 100 / BOX	NO	SHOPPING		03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,000.00	5,000.00		
	VITAMIN B COMPLEX - SUPPLEMENT 100/BOX	NO	SHOPPING		03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	8,000.00	8,000.00		
	XYLOCAINE HO - POLY AMP 2%ML	NO	SHOPPING		03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,374.00	2,374.00		
4-OP	ANNUAL PHYSICAL EXAMINATION												
	ANNUAL PHYSICAL EXAMINATION - 5,000.00X106 PERSONNEL	NO	NP-SMALL VAL PROC		03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	530,000.00	530,000.00		
6-OP	DRUG TEST												
	DRUG TEST FOR THE PERSONNEL - P 350 X 168 PERSONNEL	NO	NP-SMALL VAL PROC		03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	58,800.00	58,800.00		
7-OP	INFLUENZA VACCINATION												
	FLU (INFLUENZA) - VACCINE 0.5 ML/AMP.	NO	SHOPPING		03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	218,400.00	218,400.00		
8-OP	VACCINATION PROGRAM(PNEUMONIA FOR 60-65Y/O)												
	PNEUMONIA, PRE-FILLED SYRINGE - VACCINE AMP	NO	SHOPPING		03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	115,000.00	115,000.00		
9-OP	MAINTENANCE OF GROUND												
	GROUND MAINTENANCE OF LAND - 1 LOT X 500,000	NO	NP-SMALL VAL PROC		03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	500,000.00	500,000.00		

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				JOB ORDER - TOTAL				2,038,090.00					
MAINTENANCE OF BUILDING													
	ADHESIVE	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023		PSALM-2023 - P2	10,000.00	10,000.00		
	BIDET - HEAVY DUTY INCH AMERICAN STANDARD INCH	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023		PSALM-2023 - P2	14,000.00	14,000.00		
	BLIND RIVET - 1/8 INCH X 3/8 INCH	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023		PSALM-2023 - P2	6,720.00	6,720.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023		PSALM-2023 - P2	50,000.00	50,000.00		
	BRUSH - PAINT 3	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023		PSALM-2023 - P2	850.00	850.00		
	BRUSH - PAINT 4	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023		PSALM-2023 - P2	900.00	900.00		
	CEMENT - PORTLAND	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023		PSALM-2023 - P2	32,000.00	32,000.00		
	DOOR KNOB - DOOR KNOB HEAVY DUTY	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023		PSALM-2023 - P2	28,000.00	28,000.00		
	FAUCET - KITCHEN SINK	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023		PSALM-2023 - P2	1,989.00	1,989.00		
	FAUCET - SENSOR TYPE LAVATORY FAUCET	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023		PSALM-2023 - P2	23,400.00	23,400.00		
	HAND DRYER - FOR COMFORT ROOMS	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023		PSALM-2023 - P2	20,000.00	20,000.00		
	HINGES - 4X4	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023		PSALM-2023 - P2	9,000.00	9,000.00		
	PADLOCK - ASSORTED SIZES	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023		PSALM-2023 - P2	12,400.00	12,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023		PSALM-2023 - P2	14,000.00	14,000.00		
	PAINT - LATEX SEMI GLOSS WHITE	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023		PSALM-2023 - P2	16,000.00	16,000.00		
	PAINT - LATEX WHITE	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023		PSALM-2023 - P2	18,750.00	18,750.00		

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6642014 - AGUS 1&2 HPP ADMINISTRATION & FINANCE D													
MAINTENANCE OF BUILDING													
	PAINT - MARINE WHITE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,184.00	2,184.00		
	PLYWOOD - MARINE PLYWD 3/4 X 4 X 8 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	26,000.00	26,000.00		
	SAND		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	14,000.00	14,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	100,000.00	100,000.00		
	TILES - FLOOR, 20X20		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,000.00	2,000.00		
	TILES - FLOOR, 60X60		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	40,000.00	40,000.00		
	VULCA SEAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,250.00	5,250.00		
	WATER CLOSET		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	24,000.00	24,000.00		
				MAINTENANCE OF BUILDING - TOTAL	471,443.00								
MATERIALS AND EQUIPMENT													
	AIR PURIFIER - FOR OFFICE HEAVY DUTY WITH UV		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	375,000.00	375,000.00		
	BED MATTRESS - WITH LEATHERETTE COVER SIZE:75 X 36X 4.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	40,000.00	40,000.00		
	CABINET - FILING STEEL 3-DRAWERS IN POWDER COATED METAL BODY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	40,000.00	40,000.00		
	CABINET - STEEL 4 DRAWERS LATERAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	90,000.00	90,000.00		
	CALCULATOR - DESKTOP, MINI-PRINTER TYPE,12 DIGITS, AC/DC POWER SOURCE, WITH INK ROLLER & ADAPTOR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	22,500.00	22,500.00		
	CHAIR - SWIVEL, SOFT CUSHION, LEATHERETTE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	81,000.00	81,000.00		

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642014 - AGUS 1&2 HPP ADMINISTRATION & FINANCE D													
MATERIALS AND EQUIPMENT													
	FLASH DRIVE - 32GB STORAGE CAPACITY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	9,000.00	9,000.00		
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	32,500.00	32,500.00		
	HOSPITAL BED - LOCAL WITH MATTRESS AND SIDERAILS.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	30,000.00	30,000.00		
	OFFICE TABLES - EXECUTIVE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	75,000.00	75,000.00		
	POWER SUPPLY UPS - 650VA 500 WATTS INPUT/OUTPUT:220V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	50,000.00	50,000.00		
	PRINTER - CONTINUOUS INK SYSTEM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	59,000.00	59,000.00		
	STRETCHER - RESCUE, 4 LIFTS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	20,000.00	20,000.00		
	WHEEL CHAIR - HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	40,000.00	40,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			964,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ACETATE - GAUGE #3, 50M IN LENGTH		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	900.00	900.00		
	ASCORBIC ACID - SUPPLEMENT 500MG/TAB		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	25,000.00	25,000.00		
	AZYTHROMYCIN - CAPLET, 500MG		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	38,400.00	38,400.00		
	BATTERY - DRY CELL, 1.5 V, SIZE AA, SUPER HEAVY DUTY		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	3,750.00	3,750.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,000.00	1,000.00		
	CARD		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,000.00	10,000.00		

Note :

Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2023
Priority 2 - February 10 to 28, 2024
Priority 3 - March 1 to April 30, 2024

GAA-2023 - Non-OMA
PSALM-2023 - OMA

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642014 - AGUS 1&2 HPP ADMINISTRATION & FINANCE D													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CARD - MATERIALS LEDGER		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	7,500.00	7,500.00		
	CARTOLINA - ASSORTED COLOR, 20S/PACK		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	500.00	500.00		
	CASHBOOK - OFFICIAL 50PP		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	8,000.00	8,000.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,400.00	1,400.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	4,500.00	4,500.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	5,000.00	5,000.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	3,500.00	3,500.00		
	CLIP BINDER - 3/4		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,500.00	1,500.00		
	CLIPBOARD - #120		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,500.00	1,500.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,300.00	1,300.00		
	DATER, STAMP PAD - PAD, MANUAL HEAVY DUTY		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	750.00	750.00		
	DISPENSER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,000.00	2,000.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	5,000.00	5,000.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	3,500.00	3,500.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,875.00	1,875.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642014 - AGUS 1&2 HPP ADMINISTRATION & FINANCE D													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FASTENER - PAPER, PASTIC 20 INCH LONG		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	10,000.00	10,000.00		
	FOLDER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,500.00	4,500.00		
	FOLDER - LONG, KRAFT		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	7,000.00	7,000.00		
	FOLDER - SHORT, KRAFT		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,278.00	1,278.00		
	FOLDER, - EXPANDED A4 SIZE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	2,000.00	2,000.00		
	FOLDER, LEVER ARCH FILE - 2 INCH WITH RING BINDER AND METAL, LEGAL SIZE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	20,000.00	20,000.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	25,000.00	25,000.00		
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	750.00	750.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	3,000.00	3,000.00		
	MASK - SURGICAL, EARLOBE, 50'S/BOX		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	45,000.00	45,000.00		
	NOTE PAD - 3 X4 , 100 SHEETS/PAD		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	2,000.00	2,000.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	450.00	450.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	75,000.00	75,000.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	60,000.00	60,000.00		
	PAPER - STICKER, LONG		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	6,000.00	6,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642014 - AGUS 1&2 HPP ADMINISTRATION & FINANCE D													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	5,000.00	5,000.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	350.00	350.00		
	PHOTO PAPER A4		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,800.00	1,800.00		
	REMOVER - STAPLE WIRE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	2,000.00	2,000.00		
	RULER - STAINLESS 12 INCH		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,000.00	1,000.00		
	SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,000.00	1,000.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	5,000.00	5,000.00		
	STAMP, SELF INKING		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	20,000.00	20,000.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	2,500.00	2,500.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	2,500.00	2,500.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	2,500.00	2,500.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	375.00	375.00		
		OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL								432,878.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	CAMERA - WEBCAM, USB 2.0 WITH BUILT-IN MICROPHONE, 1080P		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	20,000.00	20,000.00		
	CONTINUOUS FORM - CARBONLESS, 3 PLY, 280 X 241MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,500.00	7,500.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642014 - AGUS 1&2 HPP ADMINISTRATION & FINANCE D													
OPERATION AND MAINTENANCE - COMPUTERS													
	COVER - COMPUTER, LCD; 15 /17 (MONITOR, CPU, & KEYBOARD)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,000.00	5,000.00		
	INK - EPSON, L360 BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	12,000.00	12,000.00		
	INK - EPSON, L360 CYAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,000.00	6,000.00		
	INK - EPSON, L360 MAGENTA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,400.00	6,400.00		
	INK - EPSON, L360 YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,000.00	6,000.00		
	MOUSE PAD - COMPUTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	8,000.00	8,000.00		
	RIBBON - DOT MATRIX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,500.00	10,500.00		
	TONER CARTIDGE - TONER CARTRIDGE FOR ALL-IN-ONE MULTI FUNCTION FAX, PRINTER, COPIER, SCANNER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	21,000.00	21,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						102,400.00			
OTHER OUTSIDE SERVICES													
	INDUSTRIAL RELATIONS MNGT OFFICER C		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	333,743.00	333,743.00		
	INFORMATION ASSISTANT I		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	540,893.00	540,893.00		
				OTHER OUTSIDE SERVICES - TOTAL						874,636.00			

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643006 - OM-AGUS 4 & 5 HYDROELECTRIC POWER PLANTS													
GENERAL PLANT EQUIPMENT													
	PRINTER, ID CARD - ID CARD PRINTING SYSTEM, AGUS 5 HPP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	100,000.00		100,000.00	
	FIRE EXTINGUISHER - BACK PACK TYPE WITH ACCESSORIES, AGUS 4&5 HPPC		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	3,000,000.00		3,000,000.00	
	SELF-CONTAINED BREATHING APPARATUS - WITH COMPLETE ACCESSORIES, AGUS 4&5 HPPC		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,000,000.00		1,000,000.00	
	TELEVISION - SMART LED, 70 INCH, AGUS 5 HPP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	80,000.00		80,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			4,180,000.00						
INTERNET SUBSCRIPTION EXPENSES													
	- INTERNET SUBSCRIPTION EXPENSES, 2083/M		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	194,400.00	194,400.00		
	- INTERNET SUBSCRIPTION EXPENSES, PER DBM CIRCULAR		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	135,000.00	135,000.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL			329,400.00						
JOB ORDER													
1-OP	AG4&5 RODENT PEST CONTROL												
	- AG4&5 RODENT PEST CONTROL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	200,000.00	200,000.00		
3-OP	AG4&5 LOAD TESTING & CERT. OF ELEVATORS & CRANES												
	- AG4&5 LOAD TESTING & CERT. OF ELEVATORS & CRANES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	990,000.00	990,000.00		
4-OP	AG5 FAB. OF SITE SIGNAGES & BANNERS FOR S, H AND E												
	- AG5 FAB. OF SITE SIGNAGES & BANNERS FOR S, H AND E		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	350,000.00	350,000.00		
5-OP	AG4&5 TERMITE CONTROL PROGRAM												
	- AG4&5 TERMITE CONTROL PROGRAM		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	170,000.00	170,000.00		
6-OP	AG4 CORRECTIVE & PREVENTIVE MAINTENANCE OF FDAS												
	- AG4 CORRECTIVE & PREVENTIVE MAINTENANCE OF FDAS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	990,000.00	990,000.00		
7-OP	AG5 PREV. MAINT. OF FIRE DETECTION & ALARM SYSTEMS												

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643006 - OM-AGUS 4 & 5 HYDROELECTRIC POWER PLANTS													
JOB ORDER													
7-OP	AG5 PREV. MAINT. OF FIRE DETECTION & ALARM SYSTEMS												
	- AG5 PREV. MAINT. OF FIRE DETECTION & ALARM SYSTEMS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	990,000.00	990,000.00		
					JOB ORDER - TOTAL		3,690,000.00						
MATERIALS AND EQUIPMENT													
	AIR PURIFIER - HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	30,000.00	30,000.00		
	BATTERY - CMOS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,600.00	2,600.00		
	BOX - PEERLESS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,000.00	4,000.00		
	CABINET - FILING STEEL 3-DRAWERS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	36,000.00	36,000.00		
	CARD - INSPECTION SAFETY TAG		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	75,000.00	75,000.00		
	CLOCK, DIGITAL - LED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	12,000.00	12,000.00		
	DUCT TAPE - FOR SAFETY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	18,000.00	18,000.00		
	EXTENSION CORD - 6 OUTLET, HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,800.00	10,800.00		
	FILM, LAMINATION - 8.5 INCH X 13 INCH , 100 METER/ROLL, 250 MICRON		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,000.00	10,000.00		
	FIRE EXTINGUISHER - FOR MOTOR VEHICLES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	30,000.00	30,000.00		
	FIRE EXTINGUISHER - 11 LBS, CLEAN AGENT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	240,000.00	240,000.00		
	FLASH - CAMERA LENS, DIGITAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	40,000.00	40,000.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	140,000.00	140,000.00		

Note :

Purchase Requisition schedule of submission
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PSALM-2023 - OMA

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NATIONAL POWER CORPORATION
ADJUSTED 2023 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643006 - OM-AGUS 4 & 5 HYDROELECTRIC POWER PLANTS													
MATERIALS AND EQUIPMENT													
	GLOVES - WORKING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	150,000.00	150,000.00		
	GOOGLES - SAFETY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	16,000.00	16,000.00		
	HARNESS - SAFETY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	80,000.00	80,000.00		
	PAPER SHREDDER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	29,990.00	29,990.00		
	REFRIGERATOR - OFFICE OF THE PLANT MANAGER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	30,000.00	30,000.00		
	RESPIRATOR - SAFETY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	60,000.00	60,000.00		
	RESPIRATORY MASK - FULL FACE GAS MASK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	200,000.00	200,000.00		
	SAFETY MASK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	120,000.00	120,000.00		
	SAFETY SHOES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,040,000.00	1,040,000.00		
	SAFETY SIGN - ALUMINUM, ASSORTED, GOOD QUALITY		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	120,000.00	120,000.00		
	SAFETY SIGNS - REFLECTORIZED		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	150,000.00	150,000.00		
	STAPLER - HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	40,000.00	40,000.00		
	STREAMER - FIRE PREVENTION		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,000.00	4,000.00		
	TAPE - BARRICADE, VARIOUS COLORS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	30,000.00	30,000.00		
	TAPE - FOR LABELLER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,500.00	7,500.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643006 - OM-AGUS 4 & 5 HYDROELECTRIC POWER PLANTS													
MATERIALS AND EQUIPMENT													
	TAPE DISPENSER - HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,500.00	1,500.00		
	TARPAULINE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	24,000.00	24,000.00		
	TESTER - LAN NETWORK TESTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	20,000.00	20,000.00		
	VEST - REFLECTORIZED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	16,000.00	16,000.00		
	WATER DISPENSER - HOT AND COLD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	16,000.00	16,000.00		
	WORKING CLOTHES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	160,000.00	160,000.00		
				MATERIALS AND EQUIPMENT - TOTAL	2,963,390.00								
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	72,000.00	72,000.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	15,000.00	15,000.00		
	EAR PLUG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	60,000.00	60,000.00		
	ENVELOPE - WHITE, LEGAL SIZE FOR MAILING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	800.00	800.00		
	ENVELOPE - BROWN, LONG, KRAFT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	800.00	800.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	800.00	800.00		
	FOLDER - LONG, KRAFT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	800.00	800.00		
	GLUE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,500.00	1,500.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643006 - OM-AGUS 4 & 5 HYDROELECTRIC POWER PLANTS													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	NOTE PAD - 3 X4 , 100 SHEETS/PAD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,200.00	1,200.00		
	PAD - FOR STANDARD STAPLER, NO. 26/6		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,000.00	3,000.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	16,000.00	16,000.00		
	PAPER - STICKER, A4, HIGH GLOSS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	15,000.00	15,000.00		
	PAPER CUTTER HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,000.00	5,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,500.00	1,500.00		
	PEN - PERMANENT MARKING, BROAD, REFILLABLE BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	750.00	750.00		
	PENCIL - SPECIALTY, 10 SHTS./PACK, LONG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	800.00	800.00		
	PHOTO PAPER A4		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,000.00	2,000.00		
	PIN - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,500.00	4,500.00		
	POST-IT NOTE - RELECTORIZED 4 INCH RED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,850.00	2,850.00		
	SIGN PEN - OFFICE, DOUBLE SIDED 1 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	12,000.00	12,000.00		
	TAPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	270,000.00	270,000.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			486,300.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	AMMUNITIONS - 9MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	50,000.00	50,000.00		

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				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL				50,000.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	ADAPTOR - USB NETWORK (NETWORK ADAPTOR, LAN TO USB)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,200.00	1,200.00		
	ADAPTOR - USB TO HDMI		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,600.00	1,600.00		
	INK - FILM, FOR PANASONIC FAX MACHINE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,000.00	5,000.00		
	PLUG - RJ45		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,000.00	2,000.00		
	ROUTER - WIRELESS, N-ROUTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,400.00	2,400.00		
				OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL				12,200.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	EXTERNAL HARD DRIVE - 1 TERABYTE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,000.00	5,000.00		
	INK - BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,000.00	6,000.00		
	INK - CYAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,000.00	6,000.00		
	INK - EPSON 001 BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,000.00	6,000.00		
	INK - EPSON 001 CYAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,000.00	6,000.00		
	INK - EPSON 001 MAGENTA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,000.00	6,000.00		
	INK - EPSON 001 YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,000.00	6,000.00		
	INK - MAGENTA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,000.00	6,000.00		
	INK - YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,000.00	6,000.00		
	INK CARTRIDGE - EPSON L360, 664, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	12,000.00	12,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643006 - OM-AGUS 4 & 5 HYDROELECTRIC POWER PLANTS													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - EPSON L360, 664, CYAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	12,000.00	12,000.00		
	INK CARTRIDGE - EPSON L360, 664, MAGENTA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	12,000.00	12,000.00		
	INK CARTRIDGE - EPSON L360, 664, YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	12,000.00	12,000.00		
	INK CARTRIDGE - HP #678, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	12,000.00	12,000.00		
	INK CARTRIDGE - HP #678, TRI-COLOR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	12,000.00	12,000.00		
	INK CARTRIDGE - HP, 704, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,000.00	10,000.00		
	INK CARTRIDGE - HP, 704, COLORED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,000.00	10,000.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,000.00	6,000.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, CYAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,000.00	6,000.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, MAGENTA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,000.00	6,000.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150,YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,000.00	6,000.00		
	TONER CARTRIDGE - BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	50,000.00	50,000.00		
	TONER CARTRIDGE - CYAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	65,000.00	65,000.00		
	TONER CARTRIDGE - MAGENTA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	65,000.00	65,000.00		
	TONER CARTRIDGE - YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	65,000.00	65,000.00		
	OPERATION AND MAINTENANCE - COMPUTERS - TOTAL									414,000.00			

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643006 - OM-AGUS 4 & 5 HYDROELECTRIC POWER PLANTS													
OTHER OUTSIDE SERVICES													
	- DAM TENDER - ICH		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	2,188,557.00	2,188,557.00		
	- DRIVER MECHANIC - ICH		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	393,144.00	393,144.00		
	- ENGINEER II - COS		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	534,972.00	534,972.00		
	- GS AIDE - ICH		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	312,651.00	312,651.00		
	- INFORMATION ASSISTANT I - COS		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	530,894.00	530,894.00		
	- PLANT ELECTRICIAN - ICH		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	489,121.00	489,121.00		
				OTHER OUTSIDE SERVICES - TOTAL	4,449,339.00								
POSTAGE & COURIER SERVICES													
	- POSTAGE & COURIER SERVICES, 3000/M		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	36,000.00	36,000.00		
				POSTAGE & COURIER SERVICES - TOTAL	36,000.00								
RENTAL													
	- UBIX CORPORATION - PHOTO COPYING MACHINE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	31,176.00	31,176.00		
				RENTAL - TOTAL	31,176.00								
SPARES													
	SPARE PARTS - ELECTRICAL												
	CHARGER, BATTERY - STATION SERVICE -AG4		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	8,500,000.00		8,500,000.00	
	CIRCUIT BREAKER - VACUUM, 13.8 KV-EE4		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	4,000,000.00		4,000,000.00	
	GENERATOR AIR COOLER - ME5		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	9,600,000.00		9,600,000.00	
	OIL COOLER, TURBINE GUIDE BEARING - ME5		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	8,000,000.00		8,000,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643006 - OM-AGUS 4 & 5 HYDROELECTRIC POWER PLANTS													
SPARES													
	SPARE PARTS - ELECTRICAL												
	POTENTIAL TRANSFORMER, 138KV - EE4		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	9,000,000.00		9,000,000.00	
	RELAY, BUCHOLZ - IC4		YES	PUBLIC BIDDING	05/20/2023	06/15/2023	08/18/2023	09/03/2023	PSALM-2023 - P2	1,000,000.00		1,000,000.00	
	SENSOR, TEMPERATURE - TURBINE/GENERATOR UNITS 1&2-IC4		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	8,241,750.00		8,241,750.00	
	SPACE HEATER - GENERATOR-EE4		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	1,000,000.00		1,000,000.00	
	TRANSMISSION PARTS 13.8KV/138KV - TIE LINE HARDWARE SPARES, ASSORTED-EE4		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	2,000,000.00		2,000,000.00	
	TUBE - FIN FOR GENERATOR AIR COOLER-AG4		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	2,825,000.00		2,825,000.00	
	TUBE - FIN FOR GENERATOR AIR COOLER-AG5		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	2,500,000.00		2,500,000.00	
	VALVE, GATE - 10 INCHES-ME5		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	200,000.00		200,000.00	
	VALVE, GATE - 6 INCHES-ME5		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	180,000.00		180,000.00	
	VALVE, GATE - 8 INCHES-ME5		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	160,000.00		160,000.00	
	CHARGER, BATTERY, STA. SERVICE, 125VDC		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	5,200,000.00		5,200,000.00	
	CHARGER, BATTERY, STA. SERVICE, 48VDC		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	3,119,605.00		3,119,605.00	
					SPARES - TOTAL		65,526,355.00						
TELEPHONE EXPENSES													
	- TELEPHONE EXPENSES, 2500/M		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	30,000.00	30,000.00		
					TELEPHONE EXPENSES - TOTAL		30,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643006 - OM-AGUS 4 & 5 HYDROELECTRIC POWER PLANTS													
TRAINING AND EDUCATION													
	CESO/CESB ANNUAL CONVENTION, - 3,600 X 3(DURATION) X 1 (PARTICIPANTS)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,800.00	10,800.00		
	BASIC OCCUPATIONAL SAFETY TRA - 1,200 X 3 (DURATION) X 2 (PARTICIPANTS)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	14,400.00	14,400.00		
	IIEE ANNUAL CONVENTION, IIEE - 3,600 X 3 (DURATION) X 3 (PARTICIPANTS)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	32,400.00	32,400.00		
	SAFETY & HEALTH SUMMIT, DOLE/A - 1,200 X 3 (DURATION) X 2 (PARTICIPANTS)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	14,400.00	14,400.00		
	SECURITY SUMMIT & CONVENTION, - 1,200 X 3 (DURATION) X 1 (PARTICIPANTS)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,600.00	3,600.00		
	TRAINING SEMINARS FOR SAFETY O - 1,200 X 3 (DURATION) X 2 (PARTICIPANTS)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	14,400.00	14,400.00		
				TRAINING AND EDUCATION - TOTAL	90,000.00								
WORK ORDER													
	AG4 CONSTRUCTION OF SAFETY BARRICADE AT SURGE TANK AREA - AG4 CONSTRUCTION OF SAFETY BARRICADE AT SURGE TANK AREA		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	970,757.17	970,757.17		
	AG5 CONSTRUCTION OF PERM. PERIMETER FENCE & INSTL. OF SWING STEEL GATE - AG5 CONSTRUCTION OF PERM. PERIMETER FENCE & INSTL. OF SWING STEEL GATE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,000,000.00	1,000,000.00		
	AG5 SUPPLY, DELIVERY & INSTALLATION OF DIGITAL INFORMATION DISPLAY - AG5 SUPPLY, DELIVERY & INSTALLATION OF DIGITAL INFORMATION DISPLAY		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,000,000.00	1,000,000.00		
	AG4&5 SUPPLY, DELIVERY & INSTLN OF SECURITY COMMUNICATION SYSTEM - AG4&5 SUPPLY, DELIVERY & INSTLN OF SECURITY COMMUNICATION SYSTEM		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	2,000,000.00	2,000,000.00		
	AG4 INSTALLATION OF FDAS FOR NEW OFFICE BUILDING - AG4 INSTALLATION OF FDAS FOR NEW OFFICE BUILDING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,000,000.00	1,000,000.00		
	AG4 FAB., SUPPLY & DEL. OF FIREMANS CABINET W/ FIREFIGHTING APPARATUS - AG4 FAB., SUPPLY & DEL. OF FIREMANS CABINET W/ FIREFIGHTING APPARATUS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	500,000.00	500,000.00		
	AG4 REHABILITATION OF FIRE HOSE CABINET - AG4 REHABILITATION OF FIRE HOSE CABINET		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	500,000.00	500,000.00		
	AG5 CONSTRUCTION OF SECURITY PANTRY		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	400,000.00	400,000.00		

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							WORK ORDER - TOTAL			7,370,757.17			

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643011 - AGUS 4&5 HPP TECHNICAL SERVICES DIVISION													
GENERAL PLANT EQUIPMENT													
	OIL PUMP - OIL SKIMMER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	100,000.00		100,000.00	
	WATER QUALITY MONITOR - MULTI-PARAMETER WITH 10M CABLE SENSOR ASSEMBLY; PR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	500,000.00		500,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			600,000.00						
JOB ORDER													
1-OP	RECERTN TO ISO9001:2015/14001:2015/45001:2018												
	ENV. TESTING (STACK GAS/PCB) - (P200,000)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	200,000.00	200,000.00		
	RJO-RECERTN TO ISO9001:2015/14 - (P300,000)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	300,000.00	300,000.00		
2-OP	FAB. OF CHEMICAL CONTROL STORAGE CABINET												
	FAB. OF CHEM. CONTROL STORAGE - (P300,000.00)		NO	NP-SMALL VAL PROC	07/20/2023		10/18/2023	11/03/2023	PSALM-2023 - P2	300,000.00	300,000.00		
3-OP	PREV.MAINTENANCE OF LAN/MAN/VOICE NETWORK												
	LAN/MAN/VOICE NETWORK MAINTENA - (P360,000.00)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	360,000.00	360,000.00		
4-OP	REPAINTING OF IMS STANDARD SIGNAGES												
	REPAINTING OF IMS SIGNAGES - (P600,000.00/LOT)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	600,000.00	600,000.00		
5-OP	FAB. OF TRASH BINS W/ PERM. STAND FOR AGUS 5												
	FAB. OF TRASH BINS W/ STAND - (P500,000.00/LOT)		NO	NP-SMALL VAL PROC	07/20/2023		10/18/2023	11/03/2023	PSALM-2023 - P2	500,000.00	500,000.00		
6-OP	WATER QUALITY MONITORING TEST												
	WATER QUALITY MONITORING TEST - WATER QUALITY MONITORING TEST		NO	NP-SMALL VAL PROC	12/20/2023		03/19/2024	04/04/2024	PSALM-2023 - P2	200,000.00	200,000.00		
7-OP	SIGNAGES AND TARPS												
	SIGNAGES, SAFETY - MADE BY WEATHER PROOF FILMS, RIGID SHEETS OR ALUMINIUM SHEET, VISIBLE FROM SHORT AND LONG DISTANCES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	100,000.00	100,000.00		
	TARPAULINE - SAFETY SIGNS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	50,000.00	50,000.00		
				JOB ORDER - TOTAL			2,610,000.00						

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643011 - AGUS 4&5 HPP TECHNICAL SERVICES DIVISION													
MATERIALS AND EQUIPMENT													
	BAG, OIL SPILL KIT - PORTABLE SPILL KIT, UNIVERSAL, INDUSTRIAL TYPE		NO	SHOPPING	07/20/2023		10/18/2023	11/03/2023	PSALM-2023 - P2	120,000.00	120,000.00		
	BOARD - CORK		NO	SHOPPING	11/19/2023		02/17/2024	03/04/2024	PSALM-2023 - P2	2,250.00	2,250.00		
	BOARD - WHITE MAGNETIC MOUNTED TO MARINE PLYWOOD WITH J-CLIP ALUMINUM FRAME WALL TYPE		NO	SHOPPING	11/19/2023		02/17/2024	03/04/2024	PSALM-2023 - P2	1,500.00	1,500.00		
	BOX - PRINCETON WITH COVER		NO	SHOPPING	07/20/2023		10/18/2023	11/03/2023	PSALM-2023 - P2	4,575.00	4,575.00		
	BOX - PEERLESS BOX		NO	SHOPPING	11/19/2023		02/17/2024	03/04/2024	PSALM-2023 - P2	3,400.00	3,400.00		
	CABLE - NETWORK, UTP		NO	SHOPPING	07/20/2023		10/18/2023	11/03/2023	PSALM-2023 - P2	5,000.00	5,000.00		
	CHAIR - HEAVY DUTY, GOOD QUALITY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	100,000.00	100,000.00		
	EMPTY DRUMS - FOR HAZARDOUS WASTES		NO	SHOPPING	07/20/2023		10/18/2023	11/03/2023	PSALM-2023 - P2	20,000.00	20,000.00		
	FILM, LAMINATION - 8.5 INCH X 13 INCH , 100 METER/ROLL, 250 MICRON		NO	SHOPPING	11/19/2023		02/17/2024	03/04/2024	PSALM-2023 - P2	8,000.00	8,000.00		
	KEYBOARD - WIRELESS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	25,000.00	25,000.00		
	MONITOR - LED, HEAVY DUTY 23 INCH BLACK MONITOR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,200.00	10,200.00		
	MOULDING - PLASTIC, SQUARE, 1 X 8FT. L		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	15,000.00	15,000.00		
	MOUSE - WIRELESS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	15,000.00	15,000.00		
	ORGANIZER - CABLE, SPIRAL, WRAP, ID; 9MM, MATERIAL. PE, MAXIMUM BUNDLE, DIA. 100MM. MAXIMUM CABLE DIA., 100MM, WALL THICKNESS 1.4MM		NO	SHOPPING	07/20/2023		10/18/2023	11/03/2023	PSALM-2023 - P2	5,200.00	5,200.00		
	PRINCETON BOX - WITH COVER		NO	SHOPPING	11/19/2023		02/17/2024	03/04/2024	PSALM-2023 - P2	48,300.00	48,300.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643011 - AGUS 4&5 HPP TECHNICAL SERVICES DIVISION													
MATERIALS AND EQUIPMENT													
	SAFETY SIGNAGE STICKER LABELS - 3M (MATERIAL BRAND), SELF ADHESIVE, WEATHER PROOF, SCRATCH PROOF, DIE-CAST FOR EASY PEELING, RESISTANT TO TAMPERING, REFLECTORIZED	NO	NP-SMALL VAL PROC	07/20/2023		10/18/2023	11/03/2023	PSALM-2023 - P2	50,000.00	50,000.00		
	SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.	NO	SHOPPING	07/20/2023		10/18/2023	11/03/2023	PSALM-2023 - P2	500.00	500.00		
	STICKER LABELS FOR HAZARDOUS WASTES - 3M (MATERIAL BRAND), SELF ADHESIVE, WEATHER PROOF, SCRATCH PROOF, DIE-CAST FOR EASY PEELING, RESISTANT TO TAMPERING, REFLECTORIZED	NO	SHOPPING	07/20/2023		10/18/2023	11/03/2023	PSALM-2023 - P2	50,000.00	50,000.00		
				MATERIALS AND EQUIPMENT - TOTAL				483,925.00				
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CORRECTION TAPE - IBM STRIKE LIFT OF TAPE	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,000.00	1,000.00		
	ENVELOPE	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,500.00	2,500.00		
	FOLDER	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	600.00	600.00		
	FOLDER - EXPANDING, 10'W X 15 IN.L X 2	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,333.00	1,333.00		
	FOLDER - LONG, KRAFT	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,000.00	7,000.00		
	PAPER - BOND, SUBS 20 A4 SIZE	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,500.00	5,500.00		
	PAPER - STICKER, LONG	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,375.00	4,375.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	800.00	800.00		
	PHOTO PAPER A4	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,000.00	7,000.00		
	POST-IT NOTE	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,500.00	7,500.00		
	SIGN PEN - 0.5MM, BLUE	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,800.00	2,800.00		

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Purchase Requisition schedule of submission
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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643011 - AGUS 4&5 HPP TECHNICAL SERVICES DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE - MAGIC, 1 INCH DIAMETER		NO	SHOPPING	07/20/2023		10/18/2023	11/03/2023	PSALM-2023 - P2	1,200.00	1,200.00		
	TAPE - DOUBLE SIDED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	900.00	900.00		
	TAPE - MASKING 3 INCH WIDTH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,800.00	1,800.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				44,308.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	CABLE - VGA, MALE TO MALE		NO	SHOPPING	07/20/2023		10/18/2023	11/03/2023	PSALM-2023 - P2	1,000.00	1,000.00		
	CABLE, HDMI - 30 M		NO	SHOPPING	07/20/2023		10/18/2023	11/03/2023	PSALM-2023 - P2	4,000.00	4,000.00		
	ROUTER - WIRELESS, N-ROUTER		NO	SHOPPING	07/20/2023		10/18/2023	11/03/2023	PSALM-2023 - P2	2,400.00	2,400.00		
				OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL				7,400.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	CABLE - CAT UTP 305 METERS		NO	SHOPPING	11/19/2023		02/17/2024	03/04/2024	PSALM-2023 - P2	7,000.00	7,000.00		
	FORM - COMPUTER CONTINUOUS, 1 PLY, 11 X 9-1/2 , 2000 SHEETS/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	40,000.00	40,000.00		
	HARD DISK INTERNAL - 3TB SATA 3.5 RAID AND NAS/NASWARE COMPATIBLE.		NO	SHOPPING	07/20/2023		10/18/2023	11/03/2023	PSALM-2023 - P2	6,455.00	6,455.00		
	HP INK CARTRIDGE - INK CARTRIDGE # 72, FOR HP DESIGN JET T1300		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	150,000.00	150,000.00		
	INK - FOR BROTHER PRINTER LC73		NO	SHOPPING	07/20/2023		10/18/2023	11/03/2023	PSALM-2023 - P2	12,500.00	12,500.00		
	INK CART - HP, 703, BLACK		NO	SHOPPING	07/20/2023		10/18/2023	11/03/2023	PSALM-2023 - P2	2,500.00	2,500.00		
	INK CARTRIDGE - HP, 703, COLORED		NO	SHOPPING	07/20/2023		10/18/2023	11/03/2023	PSALM-2023 - P2	3,750.00	3,750.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643011 - AGUS 4&5 HPP TECHNICAL SERVICES DIVISION													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L220 SERIES, INK NO. 664, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	20,000.00	20,000.00		
	INK REFILL - EPSON L220 SERIES, INK NO. 664, CYAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	8,000.00	8,000.00		
	INK REFILL - EPSON L220 SERIES, INK NO. 664, MAGENTA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	8,000.00	8,000.00		
	INK REFILL - EPSON L220 SERIES, INK NO. 664, YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	8,000.00	8,000.00		
	INK REFILL - EPSON L3210 SERIES, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,000.00	4,000.00		
	INK REFILL - EPSON L3210 SERIES, MAGENTA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,000.00	4,000.00		
	INK REFILL - EPSON L3210 SERIES, YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,000.00	4,000.00		
	INK REFILL - EPSONL3210 SERIES, CYAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,000.00	4,000.00		
	INK, EPSON - FOR L15150 PRINTER, INK BOTTLE 008 MAGENTA, INK BOTTLE 008 CYAN, INK BOTTLE 008 YELLOW, INK BOTTLE 008 BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	24,000.00	24,000.00		
	TONER CARTRIDGE, 37A (CF237A) - FOR HP LJ M608 PRINTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	28,000.00	28,000.00		
		OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							334,205.00				
WORK ORDER													
	SUPPLY, DEL, INSTN., TEST & COMM. OF WATER TREATMENT FACILITY - SUPPLY, DEL, INSTN., TEST & COMM. OF WATER TREATMENT FACILITY		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,000,000.00		1,000,000.00	
	CONSTRUCTION OF HAZARDOUS WASTE STORAGE FACILITY AT AGUS 5 - CONSTRUCTION OF HAZARDOUS WASTE STORAGE FACILITY AT AGUS 5		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,000,000.00		1,000,000.00	
	CONSTRUCTION OF WASTE SEGREGATION FACILITY, AG4 & AG5 - CONSTRUCTION OF WASTE SEGREGATION FACILITY, AG4 & AG5		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,000,000.00		1,000,000.00	
	CONSTRUCTION OF OIL SPILL CONTAINMENT FACILITY AT AGUS 5 - CONSTRUCTION OF OIL SPILL CONTAINMENT FACILITY AT AGUS 5		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	500,000.00		500,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
							WORK ORDER - TOTAL			3,500,000.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643012 - AGUS 4&5 HPP OPERATIONS DIVISION													
	MEDICAL BENEFITS/GROUP INSURAN	YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2		497,951.60	497,951.60		
					- TOTAL		497,951.60						
	JANITORIAL SERVICES												
	- FOR AGUS 5 HEP JANITORIAL SERVICES	YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1		3,667,824.00	3,667,824.00		
	- FOR AGUS 4 HEP JANITORIAL SERVICES	YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1		8,797,641.89	8,797,641.89		
					JANITORIAL SERVICES - TOTAL		12,465,465.89						
	JOB ORDER												
	NEW 1-OP AG5 OPERATION OF POWERHOUSE AUX.EQPT.												
	AG5 OPERATION OF POWERHOUSE AUX.EQPT. - GEAR OIL, LUBRICANT, SAE 140	NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1		20,184.00	20,184.00		
	DEGREASER - INDUSTRIAL	NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1		8,551.00	8,551.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN	NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1		19,000.00	19,000.00		
					JOB ORDER - TOTAL		47,735.00						
	MAINTENANCE OF BUILDING												
	BLOCK - CONCRETE, HOLLOW (CHB) 4	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2		1,900.00	1,900.00		
	BOARD - FIBER CEMENT 3/8 X 4' X 8' HARDIFLEX	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2		36,990.00	36,990.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2		3,500.00	3,500.00		
	BRUSH - PAINT 4	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2		400.00	400.00		
	BRUSH - ROLLER 6 W/ TRAY	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2		1,200.00	1,200.00		
	CEMENT - PREMIUM	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2		3,900.00	3,900.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643012 - AGUS 4&5 HPP OPERATIONS DIVISION													
MAINTENANCE OF BUILDING													
	FAUCET, BRASS - WITH THREAD 1/2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,500.00	1,500.00		
	PAINT - ACRYLIC, PERMACOAT GLOSS LATEX THALO GREEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,900.00	3,900.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,000.00	3,000.00		
	THINNER - LACQUER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	360.00	360.00		
				MAINTENANCE OF BUILDING - TOTAL			56,650.00						
MAINTENANCE OF LAND													
	AGGREGATES, GRAVEL		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	112,024.00	112,024.00		
	FERTILIZER - 14-14-14, 50 KILOS/SACK		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	12,500.00	12,500.00		
	LIME STONE - FOR LANDSCAPING		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	7,680.00	7,680.00		
	SEEDLINGS - FRUIT TREES, ASSORTED SPECIES		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	2,400.00	2,400.00		
				MAINTENANCE OF LAND - TOTAL			134,604.00						
MATERIALS AND EQUIPMENT													
	CAMERA - WEBCAM, USB 2.0 WITH BUILT-IN MIC		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,000.00	5,000.00		
	CHAIR, SWIVEL - SOFT CUSHION, LEATHER COVER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	100,000.00	100,000.00		
	DISPENSER - PLATE/CONTAINER/STERILIZER, WITH COMPARTMENT		NO	SHOPPING	02/23/2023		05/24/2023	06/09/2023	PSALM-2023 - P2	30,000.00	30,000.00		
	HAND TOOLS - SCREWDRIVER SET		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	14,000.00	14,000.00		
	RICE COOKER - 10-14 CUPS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	21,000.00	21,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643012 - AGUS 4&5 HPP OPERATIONS DIVISION													
MATERIALS AND EQUIPMENT													
	STOVE, ELECTRIC - AUTOMATIC PIEZO IGNITION SYSTEM 100 % PORCELAIN BODY, RUBBERIZED NONSKID FOOTING	NO	SHOPPING	03/02/2023			05/31/2023	06/16/2023	PSALM-2023 - P2	20,000.00	20,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			190,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
		NO	SHOPPNG 52.1(A)	03/02/2023			05/31/2023	06/16/2023	PSALM-2023 - P2	750.00	750.00		
	CORRECTION TAPE - Disposable, Usable length of 6 meters (min.), 5mm width	NO	SHOPPNG 52.1(A)	03/02/2023			05/31/2023	06/16/2023	PSALM-2023 - P2	750.00	750.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED	NO	SHOPPING	03/02/2023			05/31/2023	06/16/2023	PSALM-2023 - P2	2,000.00	2,000.00		
	ENVELOPE - KRAFT, BROWN LONG	NO	SHOPPING	03/02/2023			05/31/2023	06/16/2023	PSALM-2023 - P2	500.00	500.00		
	ENVELOPE - KRAFT, SHORT	NO	SHOPPING	03/02/2023			05/31/2023	06/16/2023	PSALM-2023 - P2	1,000.00	1,000.00		
	FOLDER - LONG, KRAFT	NO	SHOPPING	03/02/2023			05/31/2023	06/16/2023	PSALM-2023 - P2	600.00	600.00		
	FOLDER - SHORT, KRAFT	NO	SHOPPING	03/02/2023			05/31/2023	06/16/2023	PSALM-2023 - P2	600.00	600.00		
	LOGSHEET - PRE-PRINTED	NO	SHOPPING	03/02/2023			05/31/2023	06/16/2023	PSALM-2023 - P2	162,000.00	162,000.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NO	SHOPPING	03/02/2023			05/31/2023	06/16/2023	PSALM-2023 - P2	8,800.00	8,800.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE	NO	SHOPPING	03/02/2023			05/31/2023	06/16/2023	PSALM-2023 - P2	15,000.00	15,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NO	SHOPPING	03/02/2023			05/31/2023	06/16/2023	PSALM-2023 - P2	900.00	900.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK	NO	SHOPPING	03/02/2023			05/31/2023	06/16/2023	PSALM-2023 - P2	900.00	900.00		
	PEN - HIGHLIGHTER, YELLOW	NO	SHOPPING	03/02/2023			05/31/2023	06/16/2023	PSALM-2023 - P2	9,000.00	9,000.00		

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				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				202,800.00					
	OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	HIGH PRESSURE TANK - 100LI (WATER/FUEL)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	58,171.00	58,171.00		
	MOTOR, WATER PUMP - 1HP, 220VAC, 60HZ, 3450RPM, SINGLE PHASE, 5A, 0.75KW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	40,000.00	40,000.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL				98,171.00					
	OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	CABLE - TELEPHONE, 2W, SOLID, NO. 22AWG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,000.00	6,000.00		
				OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL				6,000.00					
	OPERATION AND MAINTENANCE - COMPUTERS												
	FLASH DRIVE - 32GB STORAGE CAPACITY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	17,600.00	17,600.00		
	INK - # 008, CYAN, FOR EPSON PRINTER		NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	9,500.00	9,500.00		
	INK - # BT5000M, MAGENTA, FOR BROTHER PRINTER		NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,000.00	6,000.00		
	INK - # BT5000Y, YELLOW FOR BROTHER PRINTER		NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,000.00	6,000.00		
	INK - # 008, BLACK, FOR EPSON PRINTER		NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	14,400.00	14,400.00		
	INK - # 008, MAGENTA, FOR EPSON PRINTER		NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	9,500.00	9,500.00		
	INK - # 008, YELLOW, FOR EPSON PRINTER		NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	9,500.00	9,500.00		
	INK - # BT5000C, CYAN, FOR BROTHER PRINTER		NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,000.00	6,000.00		
	INK - # BTD60BK, BLACK FOR BROTHER PRINTER		NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,200.00	7,200.00		
	INK - BLACK DCP 300 BROTHER, INK # BTD60BK FOR T720DW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	20,900.00	20,900.00		
	INK - BLACK L3110 003		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,800.00	4,800.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643012 - AGUS 4&5 HPP OPERATIONS DIVISION													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - CYAN DCP 300 BROTHER, INK # BT5000C FOR T720DW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	14,300.00	14,300.00		
	INK - CYAN L3110 003		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,580.00	2,580.00		
	INK - EPSON, L360 BLACK, INK # 008 FOR EPSON L15150		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	23,100.00	23,100.00		
	INK - EPSON, L360 CYAN, INK # 008 FOR EPSON L15150		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	11,700.00	11,700.00		
	INK - EPSON, L360 MAGENTA, INK # 008 FOR EPSON L15150		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	11,700.00	11,700.00		
	INK - EPSON, L360 YELLOW, INK # 008 FOR EPSON L15150		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	11,700.00	11,700.00		
	INK - MAGENTA DCP 300 BROTHER, INK # BT5000M FOR T720DW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	14,300.00	14,300.00		
	INK - MAGENTA L3110 003		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,580.00	2,580.00		
	INK - YELLOW DCP 300 BROTHER, INK # BT5000Y FOR T720DW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	14,300.00	14,300.00		
	INK - YELLOW L3110 003		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,580.00	2,580.00		
	INK CARTRIDGE - EPSON L-360, 664, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,200.00	3,200.00		
	INK CARTRIDGE - EPSON L-360, 664, CYAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,720.00	1,720.00		
	INK CARTRIDGE - EPSON L-360, 664, MAGENTA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,150.00	2,150.00		
	INK CARTRIDGE - EPSON L-360, 664, YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,720.00	1,720.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	29,600.00	29,600.00		
	OPERATION AND MAINTENANCE - COMPUTERS - TOTAL									258,630.00			

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643012 - AGUS 4&5 HPP OPERATIONS DIVISION													
POSTAGE & COURIER SERVICES													
	- POSTAGE & COURIER SERVICES, 3000/M		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	30,900.00	30,900.00		
				POSTAGE & COURIER SERVICES - TOTAL				30,900.00					
RENTAL													
	- UBIX CORPORATION		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	28,000.00	28,000.00		
				RENTAL - TOTAL				28,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	4,000.00	4,000.00		
	BRAKE PAD - FOR MITSUBISHI ADVENTURE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	18,000.00	18,000.00		
	FILTER - OIL, FOR L-200 ENGINE 4D5695		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	2,400.00	2,400.00		
	FLUID - BRAKE, 1 LTR./BOT.		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	2,100.00	2,100.00		
	FLUID - POWER STEERING (ATF), 1 LTR./BOT.		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,500.00	1,500.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	2,700.00	2,700.00		
	HOSE - ALTERNATOR VACUUM PUMP OIL FEED, MD050196 MITS. L200		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	3,000.00	3,000.00		
	OIL - DIESEL ENGINE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	4,800.00	4,800.00		
	SHOCK ABSORBER - SHOCK ABSORBER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	20,000.00	20,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	200,000.00	200,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAINTING/BODY REPAIR/UPHOLSTERY/ALIGNMENT/AUTO DETAILING/SEAT REPLACEMENT/DOOR		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	10,897.00	10,897.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643012 - AGUS 4&5 HPP OPERATIONS DIVISION													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR & MATERIALS FOR REPAIR OF SERVICE VEHICLE - MITSUBISHI BOOMTRUCK		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	10,897.00	10,897.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE CALIBRATION OF MISCELLANEOUS EQUIPMENT		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	32,102.00	32,102.00		
	TIRE - EXTERIOR, TUBELESS, 195/R14 FOR MITSUBISHI L200		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	110,000.00	110,000.00		
	WIPER BLADE ASSEMBLY - WIPER BLADE ASSEMBLY		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	13,999.95	13,999.95		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			436,395.95						
TELEPHONE EXPENSES													
	- TELEPHONE EXPENSES, 4000/M		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	46,350.00	46,350.00		
				TELEPHONE EXPENSES - TOTAL			46,350.00						
TRAINING AND EDUCATION													
	IIEE CONVENTION SEMINAR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	9,647.00	9,647.00		
	PSME CONVENTION SEMINAR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	9,641.00	9,641.00		
				TRAINING AND EDUCATION - TOTAL			19,288.00						

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
GENERAL PLANT EQUIPMENT													
	OFFICE SYSTEM - AG4 IC OFFICE SYSTEM		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	500,000.00		500,000.00	
	VAULT, SAFETY - A5130 AIKO VAULT (130KGS), 19 1/2 IN. W X 20 IN. L		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	150,000.00		150,000.00	
	CUTTING OUTFIT - WELDING GAS W/ TWIN HOSE 40 METER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	80,000.00		80,000.00	
	EE/IC5 MITER SAW - ELECTRIC EQUIPMENT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	100,000.00		100,000.00	
	EE/IC5 PORTABLE GENERATOR - PORTABLE GENERATOR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	270,000.00		270,000.00	
	FILTER - AG4 OIL GOVERNOR SYSTEM DUPLEX FILTER UNIT 1&2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	80,000.00		80,000.00	
	FORKLIFT - AG4 DIESEL ENGINE		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	3,000,000.00		3,000,000.00	
	POWER TOOL KIT - AG4 POWER OPERATED TOOLS		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	160,000.00		160,000.00	
	TESTER - AG4 TESTER, INSULATION		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	130,000.00		130,000.00	
	TOOL SET - ME4 MECHANICAL TOOLS SET		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	271,000.00		271,000.00	
	TOOLKIT - AG5 MECHANICAL TOOL KIT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	150,000.00		150,000.00	
	AIRCONDITIONING UNIT - PACKAGE TYPE, INVERTER, 5TONS		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	1,000,000.00		1,000,000.00	
	CCTV - AG5 CCTV LED MONITOR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	80,000.00		80,000.00	
	SOUND SYSTEM - AG4 SOUND SYSTEM		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	200,000.00		200,000.00	
	SOUND SYSTEM - AG5 OPERATION, WITH COMPLETE ACCESSORIES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	110,000.00		110,000.00	

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
GENERAL PLANT EQUIPMENT													
	TELEVISION SET - AG4 65 SMART 4K UHD	NO	SHOPPING	10/19/2022			01/17/2023	02/02/2023	PSALM-2023 - P1	200,000.00		200,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			6,481,000.00						
JOB ORDER													
E395086-JO	AG5 REPAINTING OF OUTER WALLS/EAVES CEILING & REPLACEMENT OF WINDOWS & DOOR PANE												
	- AG5 REPAINTING OF OUTER WALLS/EAVES CEILING & REPLACEMENT OF WINDOWS & DOOR PANELS OF MRSQ#2	NO	NP-SMALL VAL PROC	01/20/2021			04/20/2021	05/06/2021	PSALM-2023 - P1	300,000.00	300,000.00		
NEW 25-JO	AG4 OPERATION/MAINTENANCE OF WEED HARVESTER												
	ABSORBENT PAD - ABSORBENT PAD, GEN PURPOSE	NO	SHOPPING	03/02/2023			05/31/2023	06/16/2023	PSALM-2023 - P2	18,000.00	18,000.00		
	AG4 OPERATION/MAINTENANCE OF WEED HARVESTER - HOSE	NO	SHOPPING	03/02/2023			05/31/2023	06/16/2023	PSALM-2023 - P2	55,000.00	55,000.00		
	AG4 OPERATION/MAINTENANCE OF WEED HARVESTER - FITTINGS PIPE/TUBES HEAVY ASSORTED	NO	SHOPPING	03/02/2023			05/31/2023	06/16/2023	PSALM-2023 - P2	50,500.00	50,500.00		
	AIR FILTER - AIR FILTER	NO	SHOPPING	03/02/2023			05/31/2023	06/16/2023	PSALM-2023 - P2	4,000.00	4,000.00		
	CONVERTER, RUST - CAN	NO	SHOPPING	03/02/2023			05/31/2023	06/16/2023	PSALM-2023 - P2	18,000.00	18,000.00		
	FUEL - BIODIESEL	NO	SHOPPING	03/02/2023			05/31/2023	06/16/2023	PSALM-2023 - P2	120,000.00	120,000.00		
	LUBRICANT - GREASE, ALL PURPOSE, NLGI GRADE 2-22 DEG. TO 350 DEG. F	NO	SHOPPING	03/02/2023			05/31/2023	06/16/2023	PSALM-2023 - P2	16,500.00	16,500.00		
	OIL - TURBINE, HYDROROTOR T32	NO	SHOPPING	03/02/2023			05/31/2023	06/16/2023	PSALM-2023 - P2	56,000.00	56,000.00		
	OIL FILTER - OIL FILTER	NO	SHOPPING	03/02/2023			05/31/2023	06/16/2023	PSALM-2023 - P2	12,000.00	12,000.00		
	PAINT - EPOXY, MARINE APPLE GREEN	NO	SHOPPING	03/02/2023			05/31/2023	06/16/2023	PSALM-2023 - P2	45,000.00	45,000.00		
	PENETRATING OIL - WD40, 191 ML	NO	SHOPPING	03/02/2023			05/31/2023	06/16/2023	PSALM-2023 - P2	5,000.00	5,000.00		
NEW 26-JO	AG4 PAKYAW LABOR												

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW 26-JO	AG4 PAKYAW LABOR												
	AG4 PAKYAW LABOR - PAKYAW LABOR		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	97,000.00	97,000.00		
NEW 30-JO	AG4 MAINTENANCE OF DAMS, WATERLILY, BARRICADE												
	AG4 MAINTENANCE OF DAMS, WATERLILY, BARRICADE - BOLT, UNION		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	25,000.00	25,000.00		
	AG4 MAINTENANCE OF DAMS, WATERLILY, BARRICADE - WIRE ROPE, VARIOUS SIZES		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	150,000.00	150,000.00		
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	15,000.00	15,000.00		
	BOLT - EXPANSION, G.I. 10MM (3/8)		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	10,000.00	10,000.00		
	GLOVES, KNITTED-COTTON - AG4 MAINTENANCE OF DAMS, WATERLILY, BARRICADE		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	5,000.00	5,000.00		
	HANDRILL - 3/4 DRIVE, 240VAC, HEAVY DUTY		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	7,000.00	7,000.00		
	LUBRICANT - ANTI-SEIZE, CORROSION, RUSTING, ALSO WORKS AS SEALANT LOK CEASE		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	90,000.00	90,000.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	15,000.00	15,000.00		
	WASTE BASKET - AG4 MAINTENANCE OF DAMS, WATERLILY, BARRICADE		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	25,000.00	25,000.00		
	WELDING APPARATUS - WELDING MACHINE, 300AMP., 12 ELECTRODE HOLDER AND 12 GROUND CLAMP ASSEMBLY		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	2,000.00	2,000.00		
	WELDING HELMET/MASK - PPE, AUTODARKENING		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	16,000.00	16,000.00		
	WELDING ROD - #6011, 20KG/BOX		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	25,000.00	25,000.00		
	WELDING,ROD STAINLESS, - WELDING, STAINLESS		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	15,000.00	15,000.00		
NEW 31-JO	AG4 MAINTENANCE OF UNDERGROUND/SURFACES												

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW 31-JO	AG4 MAINTENANCE OF UNDERGROUND/SURFACES												
	BLINDS - AG4 MAINTENANCE OF UNDERGROUND/SURFACES		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	237,500.00	237,500.00		
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	25,000.00	25,000.00		
	BRUSH - PAINT, # 1 1/2"		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	1,235.00	1,235.00		
	LACQUER THINNER - AG4 MAINTENANCE OF UNDERGROUND/SURFACES		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	2,000.00	2,000.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	24,000.00	24,000.00		
	PAINT BRUSH - 2		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	1,360.00	1,360.00		
	PAINT BRUSH - 4		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	2,920.00	2,920.00		
	SEALANT - ELASTOMERIC 1LTR/CAN		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	3,500.00	3,500.00		
	SILICON SEALANT - 300GM		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	720.00	720.00		
NEW 33-													
	AG4 R/M OF BUILDING SEC. & PERIMETER LIGHTING - - PHOTO CELL ASSY		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,500.00	10,500.00		
	EE4 RACK, SECONDARY INSULATOR - AG4 R/M OF BUILDING SEC. & PERIMETER LIGHTING SYSTEM		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,000.00	6,000.00		
	EE4 SOCKET, BULB RUBBER - AG4 R/M OF BUILDING SEC. & PERIMETER LIGHTING SYSTEM		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	20,500.00	20,500.00		
	EE4 SWITCH, TUMBLER, SURFACE MOUNT - AG4 R/M OF BUILDING SEC. & PERIMETER LIGHTING SYSTEM		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,600.00	3,600.00		
	EE4 WIRE, PDX # 10, 75M PER ROLL - AG4 R/M OF BUILDING SEC. & PERIMETER LIGHTING SYSTEM		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	8,000.00	8,000.00		
	EE4 WIRE, PDX # 12, 75M PER ROLL - AG4 R/M OF BUILDING SEC. & PERIMETER LIGHTING SYSTEM		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,000.00	7,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW 33-													
	EE4 WIRE, PDX # 14, 75M PER ROLL - AG4 R/M OF BUILDING SEC. & PERIMETER LIGHTING SYSTEM		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,000.00	6,000.00		
	FIXTURE, LIGHTING, LUMINAIRE - - CLOSE CASING, FLOODLIGHT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	71,679.90	71,679.90		
	AG4 R/M OF BUILDING SEC. & PERIMETER LIGHTING - - SWITCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,239.92	2,239.92		
	EE4 RECEPTACLE 2", CONCEALED, PORCELAIN E27 - AG4 R/M OF BUILDING SEC. & PERIMETER LIGHTING SYSTEM		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	15,000.00	15,000.00		
	EE4 RECEPTACLE 4", PLASTIC - AG4 R/M OF BUILDING SEC. & PERIMETER LIGHTING SYSTEM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,000.00	5,000.00		
	EE4 TUBE, LED T8, 4FT., 18 WATTS - AG4 R/M OF BUILDING SEC. & PERIMETER LIGHTING SYSTEM		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	93,000.00	93,000.00		
NEW 33-JO AG4 R/M OF BUILDING, SEC. & PERIMETER LIGHTING													
	BULB - LED 10W		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	19,000.00	19,000.00		
NEW 34-JO AG4 R/M OF DEWATERING/COOLING WATER PUMP													
	ME4 SEAL - VEE PACKING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	200,000.00	200,000.00		
NEW 35													
	EE4 REDUCER, PAINT, EPOXY - AG4 R/M OF ELECTRICAL EQPT./BATTERY SYSTEM		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	24,000.00	24,000.00		
NEW 35-													
	EE4 GREASE GUN - AG4 R/M OF ELECTRICAL EQPT./BATTERY SYSTEM		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,000.00	2,000.00		
	EE4 MULTI-TESTER, ANALOG - AG4 R/M OF ELECTRICAL EQPT./BATTERY SYSTEM		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,000.00	10,000.00		
	EE4 PAINT, EPOXY, PRIMER - AG4 R/M OF ELECTRICAL EQPT./BATTERY SYSTEM		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	25,000.00	25,000.00		
	EE4 STOVE, ELECTRIC, PORTABLE - AG4 R/M OF ELECTRICAL EQPT./BATTERY SYSTEM		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,000.00	7,000.00		
	EE4 TIE WIRE - AG4 R/M OF ELECTRICAL EQPT./BATTERY SYSTEM		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 -	1,000.00	1,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW 35-									P2				
NEW 35-JO	AG4 R/M OF ELECTRICAL EQPT./BATTERY SYSTEM												
	EE4 PAINT, EPOXY, MARINE COMPONENT A&B - AG4 R/M OF ELECTRICAL EQPT./BATTERY SYSTEM		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	31,000.00	31,000.00		
NEW 37-JO	AG4 R/M OF TURBINE/GENERATOR SYSTEM - IC4												
	AG4 R/M OF TURBINE/GENERATOR SYSTEM - IC4 - RELAY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,000,000.00	1,000,000.00		
	AG4 R/M OF TURBINE/GENERATOR SYSTEM - IC4 - SWITCH, PUSH BUTTON		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	90,000.00	90,000.00		
	BOX - ENCLOSURE, OUTDOOR, WEATHERPROOF, 20X16X8.5		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	120,000.00	120,000.00		
	GLOVES, KNITTED-COTTON - AG4 R/M OF TURBINE/GENERATOR SYSTEM - IC4		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	50,000.00	50,000.00		
	PADLOCK - ASSORTED SIZES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,000.00	10,000.00		
	RAGS - DISPOSABLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	30,000.00	30,000.00		
NEW 38-JO	AG4 R/M OF SPILLWAY, P. I. & LOW LEVEL GATES STRUCTURES												
	CLEANER - DEGREASER, WATER SOLUBLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	16,000.00	16,000.00		
	COMPOUND ANTI-SIEZE - AG4 R/M OF SPILLWAY, P. I. & LOW LEVEL GATES STRUCTURES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	20,000.00	20,000.00		
	GASKET - RUBBER GASKET, MATERIAL: NEOPRENE, OUTSIDE DIAMETER: 840MM, INSIDE DIAMETER: 700MM, THICKNESS: 1.5MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	114,000.00	114,000.00		
	LUBRICANT - FOR GEAR AND BEARING200 LIT/DRUM HYPEX EP 220		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	30,000.00	30,000.00		
	OIL - COMPRESSOR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	20,000.00	20,000.00		
NEW 40-													
	EE4 CABLE, ROYAL, 3 CORE, AWG#10, 75M/ROLL - AG4 R/M TURBINE/GENERATOR SYSTEM		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	46,000.00	46,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW 40-													
	EE4 CABLE, ROYAL, 3 CORE, AWG#12, 75M/ROLL - AG4 R/M TURBINE/GENERATOR SYSTEM	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	38,000.00	38,000.00		
	EE4 CANVASS, TRAPAL LONA YELLOW 8M X 10M - AG4 R/M TURBINE/GENERATOR SYSTEM	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	34,000.00	34,000.00		
	EE4 COMPOUND, HIGH VOLTAGE INSULATING SILICONE - AG4 R/M TURBINE/GENERATOR SYSTEM	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	30,000.00	30,000.00		
	EE4 CONNECTOR, BUSBAR FLEXIBLE STRIP - AG4 R/M TURBINE/GENERATOR SYSTEM	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	150,000.00	150,000.00		
	EE4 DRILL BIT, PREMIUM GRADE 6.0MM, 5PCS PER PCK - AG4 R/M TURBINE/GENERATOR SYSTEM	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	9,100.00	9,100.00		
	EE4 DRILL BIT, PREMIUM GRADE 7.0MM - AG4 R/M TURBINE/GENERATOR SYSTEM	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	12,100.00	12,100.00		
	EE4 DRILL BIT, PREMIUM GRADE 9.0MM - AG4 R/M TURBINE/GENERATOR SYSTEM	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	22,500.00	22,500.00		
	EE4 DRILL, HAMMER DRIVER, CORDLESS - AG4 R/M TURBINE/GENERATOR SYSTEM	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	24,000.00	24,000.00		
	EE4 GEL, SILICA, BLUE BEADS - AG4 R/M TURBINE/GENERATOR SYSTEM	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	100,000.00	100,000.00		
	EE4 GREASE, CONTACT HIGH VOLTAGE ELECTRICAL - AG4 R/M TURBINE/GENERATOR SYSTEM	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	80,000.00	80,000.00		
	EE4 LAMP, HEAT INFRARED, 250W, 220VAC - AG4 R/M TURBINE/GENERATOR SYSTEM	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	49,100.00	49,100.00		
	EE4 LUG, TERMINAL, ASSTD. SIZES - AG4 R/M TURBINE/GENERATOR SYSTEM	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	20,000.00	20,000.00		
	EE4 LUMBER, COCONUT ASSTD. SIZES - AG4 R/M TURBINE/GENERATOR SYSTEM	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,000.00	10,000.00		
	EE4 NAILS, COMMON, ASSORTED - AG4 R/M TURBINE/GENERATOR SYSTEM	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,500.00	1,500.00		
	EE4 RUBBER SHEET - AG4 R/M TURBINE/GENERATOR SYSTEM	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	16,000.00	16,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW 40-													
	EE4 TAPE, ELECTRICAL VINYL, GOOD QUALITY - AG4 R/M TURBINE/GENERATOR SYSTEM		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,200.00	7,200.00		
	EE4 WIRE, ELECTRICAL, AWG #6, STRND - AG4 R/M TURBINE/GENERATOR SYSTEM		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	76,000.00	76,000.00		
NEW 40-JO	AG4 R/M TURBINE/GENERATOR SYSTEM- EE4												
	SAFETY SOLVENT - AG4 R/M TURBINE/GENERATOR SYSTEM - EE4		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	30,000.00	30,000.00		
	TESTER - ANALOG INSULATION, 250V / 500V / 1000V, W/ AUTO DISCHARGE OF CIRCUIT CAPACITANCE - LIVE CIRCUIT WARNING BUZZER & NEON LAMP, SHOCK RESISTANCE CASE MATERIAL; KYORITSU OR QUIVALENT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	15,000.00	15,000.00		
NEW 47-JO	AG4 R/M OF PI, SPILLWAY, DIVERSION TUNNEL & LOW LEVEL OUTLET GATES CONTROLLER												
	440V,10A W/ EARTHING PROTECTION,10PCS/BOX - BREAKER, MINIATURE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	150,000.00	150,000.00		
	ROYAL CORD - AG4 R/M OF PI, SPILLWAY, DIVERSION TUNNEL & LOW LEVEL OUTLET GATES CONTROLLER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	350,000.00	350,000.00		
NEW 48-JO	AG4 R/M OF SWITCHYARD PCB, DS, & ES CONTROL SYSTEM												
	AG4 R/M OF SWITCHYARD PCB, DS, & ES CONTROL SYSTEM - LIMIT SWITCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	200,000.00	200,000.00		
	DIN RAIL - ALUMINUM, 1M LONG, 35MM WIDTH, 7.5MM DEPTH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	75,000.00	75,000.00		
	WIRE - #3.5MM, STRANDED, THW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	225,000.00	225,000.00		
NEW 54-JO	AG4 REPAINTING OF EXPOSED FIRE FIGHTING PIPE												
	- AG4 REPAINTING OF EXPOSED FIRE FIGHTING PIPE		NO	NP-SMALL VAL PROC	01/20/2021		04/20/2021	05/06/2021	PSALM-2023 - P3	300,000.00	300,000.00		
NEW 56-	AG4 R/M OF BUILDING, SEC. & PERIMETER LIGHTING												
	EE4 COMPRESSOR, MOTOR WINDOW TYPE INVERTER - AG4 R/M OF AIRCONDITIONING AND VENTILATION SYSTEM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	25,000.00	25,000.00		
	EE4 EPOXY, PLASTIC STEEL REPAIR - AG4 R/M OF AIRCONDITIONING AND VENTILATION SYSTEM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,000.00	6,000.00		
	EE4 HAND CLEANER, INDUSTRIAL, CONCENTRATED - AG4 R/M OF AIRCONDITIONING AND VENTILATION SYSTEM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	36,000.00	36,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW 56-	AG4 R/M OF BUILDING, SEC. & PERIMETER LIGHTING												
	EE4 HEAT GUN, ELECTRIC 220VAC - AG4 R/M OF AIRCONDITIONING AND VENTILATION SYSTEM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,000.00	4,000.00		
	EE4 HOSE, GARDEN BRAIDED 1/2"DIA., 75M/ROLL - AG4 R/M OF AIRCONDITIONING AND VENTILATION SYSTEM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	8,000.00	8,000.00		
	EE4 IMPACT WRENCH, CORDLESS 1/2" DRIVE - AG4 R/M OF AIRCONDITIONING AND VENTILATION SYSTEM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	14,500.00	14,500.00		
	EE4 MAPP GAS - AG4 R/M OF AIRCONDITIONING AND VENTILATION SYSTEM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	8,400.00	8,400.00		
	EE4 MAPP GAS, HAND TORCH - AG4 R/M OF AIRCONDITIONING AND VENTILATION SYSTEM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,000.00	4,000.00		
	EE4 REFRIGERATOR, PERSONAL 3.5 CU.FT. 220VAC - AG4 R/M OF AIRCONDITIONING AND VENTILATION SYSTEM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	12,000.00	12,000.00		
	EE4 ROOFING, CORRUGATED, PLASTIC - AG4 R/M OF AIRCONDITIONING AND VENTILATION SYSTEM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	25,000.00	25,000.00		
	EE4 SCREEN, WIRE G16 1/2"X1/2"X4FT.X5M - AG4 R/M OF AIRCONDITIONING AND VENTILATION SYSTEM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	8,000.00	8,000.00		
	EE4 SEALANT, VULCASEAL - AG4 R/M OF AIRCONDITIONING AND VENTILATION SYSTEM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,600.00	3,600.00		
	EE4 SEALANT,SILICONE ALL PURPOSE - AG4 R/M OF AIRCONDITIONING AND VENTILATION SYSTEM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,800.00	4,800.00		
NEW 59-JO	AG4 SERVICING OF AIRCONDITIONING UNITS												
	- AG4 SERVICING OF AIRCONDITIONING UNITS		NO	NP-SMALL VAL PROC	01/20/2021		04/20/2021	05/06/2021	PSALM-2023 - P3	148,300.00	148,300.00		
NEW1-JO													
	MATERIAL EXPENSES IN HYDRO OPE - AG5 ACTIVITIES REQUIRING PAKYAW LABOR		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	47,895.00	47,895.00		
	MATERIAL EXPENSES IN HYDRO OPE - AG5 ACTIVITIES REQUIRING PAKYAW LABOR		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	47,650.00	47,650.00		
	- AG5 ACTIVITIES REQUIRING PAKYAW LABOR		NO	NP-SMALL VAL PROC	01/20/2021		04/20/2021	05/06/2021	PSALM-2023 - P2	100,000.00	100,000.00		
NEW10-JO	AG5 REPAINTING OF DW & PI PUMPHOUSES & MONORAIL HOIST												

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW10-JO	AG5 REPAINTING OF DW & PI PUMPHOUSES & MONORAIL HOIST												
	- AG5 REPAINTING OF DW & PI PUMPHOUSES & MONORAIL HOIST		NO	NP-SMALL VAL PROC	01/20/2021		04/20/2021	05/06/2021	PSALM-2023 - P2	600,000.00	600,000.00		
NEW14-JO	AG5 R/M OF STAND-BY DIESEL GENSETS												
	- AG5 R/M OF STAND-BY DIESEL GENSETS		NO	NP-SMALL VAL PROC	01/20/2021		04/20/2021	05/06/2021	PSALM-2023 - P2	200,000.00	200,000.00		
NEW2-JO	AG5 CLEANING/MAINTENANCE OF DAMS WATERWAYS												
	JOB ORDER - MATERIALS - ABSORBENT PAD, ABSORBENT PAD,OIL ONLY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	40,000.00	40,000.00		
	JOB ORDER - MATERIALS - AG5 CLEANING/MAINTENANCE OF DAMS WATERWAYS, PULLEY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,000.00	6,000.00		
	JOB ORDER - MATERIALS - HANDWINCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,400.00	5,400.00		
	JOB ORDER - MATERIALS - ROPE, NYLON, 12MM X 200M		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	15,000.00	15,000.00		
	JOB ORDER - MATERIALS - SHACKLE,, BOW, SCREW, PIN, 1/2 INCH , 3TONS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,000.00	4,000.00		
	JOB ORDER - MATERIALS - SHACKLE,, BOW, SCREW, PIN, 5/8 INCH , 5TONS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,600.00	5,600.00		
	JOB ORDER - MATERIALS - SHACKLE,, BOW, SCREW, PIN, 7/8 INCH , 9.5TONS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	16,000.00	16,000.00		
	JOB ORDER - MATERIALS - SHOVEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,000.00	1,000.00		
	JOB ORDER - MATERIALS - WASTE BASKET		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,000.00	1,000.00		
	JOB ORDER - MATERIALS - WIREROPE,, GALVANIZED, 3/8 INCH DIA.		NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	9,000.00	9,000.00		
	ME5 AIR HOSE - AG5 CLEANING/MAINTENANCE OF DAMS WATERWAYS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,000.00	10,000.00		
	ME5 CEMENT - AG5 CLEANING/MAINTENANCE OF DAMS WATERWAYS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	9,000.00	9,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW2-JO													
	ME5 CORRUGATED STEEL BARS - AG5 CLEANING/MAINTENANCE OF DAMS WATERWAYS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	40,000.00	40,000.00		
	ME5 PIPE WRENCH - AG5 CLEANING/MAINTENANCE OF DAMS WATERWAYS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,000.00	3,000.00		
	ME5 SOCKET WRENCH - AG5 CLEANING/MAINTENANCE OF DAMS WATERWAYS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	15,000.00	15,000.00		
	ME5 WATER HOSE - AG5 CLEANING/MAINTENANCE OF DAMS WATERWAYS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	26,000.00	26,000.00		
NEW3-JO	AG5 R/M OF AIR-CONDITIONING SYSTEM												
	AG5 R/M OF AIR-CONDITIONING SYSTEM - AG5 R/M OF AIR-CONDITIONING SYSTEM		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	200,000.00	200,000.00		
NEW4-JO													
	EE/IC5 9V BATTERY - AG5 R/M OF BUILDING AND STREETLIGHTING		NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	8,000.00	8,000.00		
	EE/IC5 A23 BATTERY - AG5 R/M OF BUILDING AND STREETLIGHTING		NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,800.00	1,800.00		
	EE/IC5 AA BATTERY - AG5 R/M OF BUILDING AND STREETLIGHTING		NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,000.00	5,000.00		
	EE/IC5 AAA BATTERY - AG5 R/M OF BUILDING AND STREETLIGHTING		NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,000.00	6,000.00		
	EE/IC5 BULB SOCKET - AG5 R/M OF BUILDING AND STREETLIGHTING		NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,500.00	2,500.00		
	EE/IC5 CABLE TIE 3.6X140 - AG5 R/M OF BUILDING AND STREETLIGHTING		NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	250.00	250.00		
	EE/IC5 CABLE TIE 3.6X200 - AG5 R/M OF BUILDING AND STREETLIGHTING		NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	340.00	340.00		
	EE/IC5 CABLE TIE 4.8X300 - AG5 R/M OF BUILDING AND STREETLIGHTING		NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	680.00	680.00		
	EE/IC5 CABLE TIE 7.6X300 - AG5 R/M OF BUILDING AND STREETLIGHTING		NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,240.00	1,240.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW4-JO													
	EE/IC5 CABLE TIE 7.6X370 - AG5 R/M OF BUILDING AND STREETLIGHTING		NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,530.00	1,530.00		
	EE/IC5 CERAMIC BULB SOCKET - AG5 R/M OF BUILDING AND STREETLIGHTING		NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,400.00	1,400.00		
	EE/IC5 DISC - AG5 R/M OF BUILDING AND STREETLIGHTING		NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	12,000.00	12,000.00		
	EE/IC5 LED BULB 11W - AG5 R/M OF BUILDING AND STREETLIGHTING		NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	18,000.00	18,000.00		
	EE/IC5 LED BULB 150W - AG5 R/M OF BUILDING AND STREETLIGHTING		NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	60,000.00	60,000.00		
	EE/IC5 LED BULB 19W - AG5 R/M OF BUILDING AND STREETLIGHTING		NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	20,500.00	20,500.00		
	EE/IC5 LED BULB 40W - AG5 R/M OF BUILDING AND STREETLIGHTING		NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	42,500.00	42,500.00		
	EE/IC5 LED BULB 5W - AG5 R/M OF BUILDING AND STREETLIGHTING		NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	12,000.00	12,000.00		
	EE/IC5 TUBE LIGHTING FIXTURE 1230 X 100 X 25 MM - AG5 R/M OF BUILDING AND STREETLIGHTING		NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,460.00	10,460.00		
	EE/IC5 TUBE LIGHTING FIXTURE 1280 X 100 X 95MM - AG5 R/M OF BUILDING AND STREETLIGHTING		NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	20,000.00	20,000.00		
	EE/IC5 TUBE LIGHTING FIXTURE 1280 X 150 X 95 MM - AG5 R/M OF BUILDING AND STREETLIGHTING		NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	11,000.00	11,000.00		
	EE/IC5 TUBE LIGHTING FIXTURE 680 X 100 X 95 MM - AG5 R/M OF BUILDING AND STREETLIGHTING		NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	14,800.00	14,800.00		
NEW40-J													
	LIGHTING FIXTURE LED, EXPLOSION/MOISTURE PROOF - AG4 R/M TURBINE/GENERATOR SYSTEM-EE4		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	679,999.20	679,999.20		
	TUBE, LED, T8 18 WATTS - AG4 R/M GENERATOR/TURBINE SYSTEM – EE4		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	399,993.00	399,993.00		
NEW5-JO	AG5 R/M OF COOLING WATER SYSTEM												

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW5-JO	AG5 R/M OF COOLING WATER SYSTEM												
	ADHESIVE - CYANOACRYLATE, INSTANT BONDING DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	9,600.00	9,600.00		
	AG5 R/M OF COOLING WATER SYSTEM - BOLT, W/ NUT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	19,401.60	19,401.60		
	AG5 R/M OF COOLING WATER SYSTEM - O-RING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	46,877.00	46,877.00		
	AG5 R/M OF COOLING WATER SYSTEM ,GREASE - HIGH PERFORMANCE 1LTR/CAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	22,893.12	22,893.12		
	ME5 COPPER TUBE - AG5 R/M OF COOLING WATER SYSTEM		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	14,000.00	14,000.00		
	ME5 DECLOGGER - AG5 R/M OF COOLING WATER SYSTEM		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	9,065.00	9,065.00		
	ME5 O-RING - AG5 R/M OF COOLING WATER SYSTEM		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,400.00	4,400.00		
	ME5 VALVE, GATE - AG5 R/M OF COOLING WATER SYSTEM		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	35,744.00	35,744.00		
	ME5 VALVES, BALL - AG5 R/M OF COOLING WATER SYSTEM		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	28,500.00	28,500.00		
	ME5 WATER HOSE - AG5 R/M OF COOLING WATER SYSTEM		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,062.00	7,062.00		
NEW6-JO	AG5 REPAIR/MAINTENANCE OF FIREFIGHTING SYSTEM												
	- AG5 REPAIR/MAINTENANCE OF FIREFIGHTING SYSTEM		NO	NP-SMALL VAL PROC	01/20/2021		04/20/2021	05/06/2021	PSALM-2023 - P2	450,000.00	450,000.00		
NEW7-JO	AG5 REPAINTING OF CI, PI , DW & TAILRACE RAILINGS												
	- AG5 REPAINTING OF CI, PI , DW & TAILRACE RAILINGS		NO	NP-SMALL VAL PROC	01/20/2021		04/20/2021	05/06/2021	PSALM-2023 - P2	500,000.00	500,000.00		
NEW72-JO	AG4 MAINTENANCE OF MAIN ELEVATOR												
	AG4 MAINTENANCE OF MAIN ELEVAT - MAINTENANCE OF ELEVATOR		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	300,000.00	300,000.00		
NEW73-JO	AG4 MAINTENANCE OF GOVERNOR SYSTEM												
	- AG4 MAINTENANCE OF GOVERNOR SYSTEM		NO	NP-SMALL VAL PROC	01/20/2021		04/20/2021	05/06/2021	PSALM-2023 -	500,000.00	500,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW73-JO	AG4 MAINTENANCE OF GOVERNOR SYSTEM								P2				
NEW74-JO	AG4 MAINTENANCE OF EXCITATION SYSTEM												
	- AG4 MAINTENANCE OF EXCITATION SYSTEM		NO	NP-SMALL VAL PROC	01/20/2021		04/20/2021	05/06/2021	PSALM-2023 - P2	500,000.00	500,000.00		
NEW75-JO	AG4 R/M OF CCTV SYSTEM												
	24+2 RJ 45 AUTOSENSING 10/100 POE+PORTS - SWITCH, LAYER 3		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	100,000.00	100,000.00		
	IP CAMERA - PTZ, 10 BASE T/100 BASE-T ETHERNET		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	100,000.00	100,000.00		
NEW76-JO	AG5 R/M OF IP CCTV NETWORK AND FIBER OPTICS												
	AG5 R/M OF IP CCTV NETWORK AND FIBER OPTICS - CONTRACT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	800,000.00	800,000.00		
NEW77-JO	AG4 TERMITE CONTROL												
	- AG4 TERMITE CONTROL		NO	NP-SMALL VAL PROC	01/20/2021		04/20/2021	05/06/2021	PSALM-2023 - P2	50,000.00	50,000.00		
NEW78-J													
	MONITOR - LED DISPLAY 24 INCH WITH VGA AND DVI PORT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	28,000.00	28,000.00		
	ME4 DISC - CUTTING FOR STAINLESS STEEL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	8,300.00	8,300.00		
	ME4 DISC, - CUTTING		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	11,100.00	11,100.00		
	ME4 DISC, - GRINDER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,000.00	4,000.00		
	ME4 ELECTRODE, - WELDING 6011, 2.5MM		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,500.00	10,500.00		
	ME4 ELECTRODE, - WELDING 6011, 3.2MM		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	14,000.00	14,000.00		
	ME4 ELECTRODE, - WELDING 6013, 2.5MM		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,500.00	10,500.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW78-J													
	ME4 ELECTRODE, - WELDING 6013, 3.2MM		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	14,000.00	14,000.00		
	ME4 ELECTRODE, - WELDING 7018, 2.5MM		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,200.00	7,200.00		
	ME4 ELECTRODE, - WELDING 7018, 3.2MM		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	9,200.00	9,200.00		
	ME4 HOLDER, - ELECTRODE CLAMP TYPE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	9,200.00	9,200.00		
	ME4 HOLDER, - HACKSAW FOR STEEL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,760.00	1,760.00		
	ME4 HOLDER, ELECTRODE TWIST TYPE - ELECTRODE TWIST TYPE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,600.00	2,600.00		
	ME4 OIL, - ENGINE OIL SAE 30		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	33,000.00	33,000.00		
	ME4 PAD, - ABSORBENT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	32,200.00	32,200.00		
	ME4 ROD - MAC STUD, 2.5MM		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	21,600.00	21,600.00		
	ME4 ROD - WELDING STAINLESS STEEL MAGNA 303, 2.5MM		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	51,000.00	51,000.00		
	ME4 ROD, - MAC STUD, 3.2MM		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,600.00	10,600.00		
	ME4 TANK - ACETYLENE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	54,000.00	54,000.00		
	ME4 TANK - OXYGEN		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	72,000.00	72,000.00		
	ME4 TANK, - ARGON		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	30,000.00	30,000.00		
NEW78-JO	AG4 R/M TURBINE/GENERATOR AUXILLIARIES-ME												
	ME4 ADHESIVE TAPE - INDUSTRIAL HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	26,000.00	26,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW78-JO	AG4 R/M TURBINE/GENERATOR AUXILLIARIES-ME												
	ME4 ADHESIVE, - INDUSTRIAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,040.00	5,040.00		
	ME4 BAR - ROUND SHAFT, 32 MM, TOOL STEEL 4140, 20 FT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	20,000.00	20,000.00		
	ME4 BAR, - ROUND SHAFT, 50 MM , TOOL STEEL 4140, 20 FT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	32,000.00	32,000.00		
	ME4 BAR, - ROUND SHAFT, STAINLESS STEEL 60MM FOR SHEAR PIN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	300,000.00	300,000.00		
	ME4 CHAIN BLOCK, - 2 TONS CAPACITY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	33,000.00	33,000.00		
	ME4 CLEANER, - DEGREASER INDUSTRIAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	21,400.00	21,400.00		
	ME4 CLOTH, - FLANELLA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	26,000.00	26,000.00		
	ME4 GLOVES, - WORKING NITRILE/COTTON		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	34,500.00	34,500.00		
	ME4 OIL - HYDRAULIC, T46		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	888,000.00	888,000.00		
	ME4 SACK, - FLOUR EMPTY WASHED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	21,000.00	21,000.00		
	ME4 SLING, NYLON, ROUND ENDLESS - NYLON, ROUND ENDLESS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	16,360.00	16,360.00		
NEW79-JO	AG4 HAULING OF EXTRACTED WATERLILY TO DUMPSITE												
	- AG4 HAULING OF EXTRACTED WATERLILY TO DUMPSITE		NO	NP-SMALL VAL PROC	01/20/2021		04/20/2021	05/06/2021	PSALM-2023 - P1	500,000.00	500,000.00		
NEW8-8													
	DRILL BIT - AG5 R/M TURBINE/GEN & AUXILIARIES - IC/EE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	14,000.00	14,000.00		
	U-NAIL, 1/2" - AG5 R/M OF BUILDING AND STREETLIGHTING		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	350.00	350.00		
NEW8-JC													

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW8-JC													
	WIRE STRANDED #12 150ML/ROLL (BLACK: 4 ROLLS; WHITE: 4 ROLLS)THHN/THWN - AG5 R/M TURBINE/GEN & AUXILIARIES - IC/EE	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	51,176.00	51,176.00		
	ADHESIVE - INSTANT LOCKTITE, 401, 20 GRAMS - AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,999.92	7,999.92		
	BATTERY- RECHARGEABLE, 12V, 7AH/20HR, LEAD ACID SEALED TYPE - AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	97,249.52	97,249.52		
	CABLE TIE 10" - AG5 R/M OF BUILDING AND STREETLIGHTING	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	960.00	960.00		
	CABLE TIE 12" - AG5 R/M OF BUILDING AND STREETLIGHTING	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,908.00	1,908.00		
	CABLE TIE 6" - AG5 R/M OF BUILDING AND STREETLIGHTING	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	480.00	480.00		
	CABLE TIE 8" - AG5 R/M OF BUILDING AND STREETLIGHTING	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,458.00	1,458.00		
	CAPACITOR - AG5 R/M TURBINE/GEN & AUXILLARIES - IC/EE	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	15,375.00	15,375.00		
	CARTRIDGE TYPE BREAKER, 100A 2P - AG5 R/M TURBINE/GEN & AUXILIARIES - IC/EE	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,158.00	4,158.00		
	CARTRIDGE TYPE BREAKER, 15A 2P - AG5 R/M TURBINE/GEN & AUXILIARIES - IC/EE	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,246.00	3,246.00		
	CARTRIDGE TYPE BREAKER, 20A 2P - AG5 R/M TURBINE/GEN & AUXILIARIES - IC/EE	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,850.00	3,850.00		
	CARTRIDGE TYPE BREAKER, 30A 2P - AG5 R/M TURBINE/GEN & AUXILIARIES - IC/EE	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,850.00	3,850.00		
	CARTRIDGE TYPE BREAKER, 40A 2P - AG5 R/M TURBINE/GEN & AUXILIARIES - IC/EE	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,200.00	4,200.00		
	CARTRIDGE TYPE BREAKER, 60A 2P - AG5 R/M TURBINE/GEN & AUXILIARIES - IC/EE	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,794.00	3,794.00		
	CARTRIDGE, BRADY BMP 21 LABEL PRINTER - AG5 R/M OF BUILDING AND STREETLIGHTING	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	11,000.00	11,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW8-JC													
	COAXIAL CABLE, RG-6U #18AWG - AG5 R/M OF BUILDING AND STREETLIGHTING		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	8,230.00	8,230.00		
	COMPLETE W/ ACCESSORIES & INSTRUMENTATION PARTS- METER BILLING ENERGY-DIGITAL - AG5 R/M TURBINE/GEN & AUXILIARIES - IC/EE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	99,996.00	99,996.00		
	CONTACT CLEANER (420ML/CAN) - AG5 R/M TURBINE/GEN & AUXILIARIES - IC/EE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	43,992.00	43,992.00		
	DUPLEX WIRE, STRANDED #16 - AG5 R/M TURBINE/GEN & AUXILIARIES - IC/EE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	15,000.00	15,000.00		
	DUPLEX WIRE, STRANDED #18 - AG5 R/M TURBINE/GEN & AUXILIARIES - IC/EE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,800.00	4,800.00		
	ELECTRICAL TAPE - AG5 R/M TURBINE/GEN & AUXILIARIES - IC/EE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	43,092.00	43,092.00		
	ELECTRICAL TAPE, VINYL, BIG - AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,000.00	3,000.00		
	EXHAUST FAN - AG5 R/M TURBINE/GEN & AUXILIARIES - IC/EE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	12,500.00	12,500.00		
	FIBER OPTIC MODULE - MEDIA CONVERTER SFP, SINGLE MODE - AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	78,192.00	78,192.00		
	GUN TACKER SET - AG5 R/M TURBINE/GEN & AUXILIARIES - IC/EE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,550.00	5,550.00		
	HAMMER DRILL - AG5 R/M TURBINE/GEN & AUXILIARIES - IC/EE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	16,000.00	16,000.00		
	HEAT SHRINKABLE TUBE ASSORTED - AG5 R/M OF BUILDING AND STREETLIGHTING		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	600.00	600.00		
	INK TONER CARTRIDGE - CF380A, HP312A CYAN - AG5 R/M TURBINE/GEN & AUXILIARIES - IC/EE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	38,997.00	38,997.00		
	INK TONER CARTRIDGE - CF380A HP 312A YELLOW - AG5 R/M TURBINE/GEN & AUXILIARES - IC/EE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	38,997.00	38,997.00		
	INK TONER CARTRIDGE CF380A, HP312A BLACK - AG5 R/M TURBINE/GEN & AUXILIARIES - IC/EE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	36,000.00	36,000.00		

Note :

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW8-JC													
	LAMP - FLOODLIGHT LED 120W, 220V - AG5 R/M TURBINE/GEN & AUXILIARIES - IC/EE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	93,500.00	93,500.00		
	LAMP - FLOODLIGHT LED 200W, 220V - AG5 R/M TURBINE/GEN & AUXILIARIES - IC/EE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	170,000.00	170,000.00		
	LAMP - FLOODLIGHT LED 70W, 220V - AG5 R/M TURBINE/GEN & AUXILIARIES - IC/EE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	49,995.00	49,995.00		
	LAMP - LED MEDIUM BASE (E27) 15W, 220V - AG5 R/M TURBINE/GEN & AUXILIARIES - IC/EE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	74,900.00	74,900.00		
	LAMP - LED MEDIUM BASE (E27) 5W, 220V - AG5 R/M TURBINE/GEN & AUXILIARIES - IC/EE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	49,875.00	49,875.00		
	LAMP - LED, MEDIUM BASE (E27) 11W, 220V - AG5 R/M TURBINE/GEN & AUXILIARIES - IC/EE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	53,900.00	53,900.00		
	LED TUBE - AG5 R/M TURBINE/GEN & AUXILIARIES - IC/EE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	133,980.00	133,980.00		
	LED TUBE 1FT, 220V - AG5 R/M OF BUILDING AND STREETLIGHTING		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,500.00	3,500.00		
	LED TUBE 4FT, 18W, 220V - AG5 R/M OF BUILDING AND STREETLIGHTING		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	36,849.60	36,849.60		
	MAGNETIC CONTACTOR, 11 / 18.5KW - AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	22,000.00	22,000.00		
	MAGNETIC CONTACTOR, 2.5/4KW, 220/440VAC - AG5 R/M OF TURBINE/GEN & AUXILIARIES- IC/EE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	18,360.00	18,360.00		
	MAGNETIC CONTACTOR, 3.5/5.5KW - 220/440V - AG5 R/M OF TURBINE/GEN & AUXILIARIES- IC/EE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	20,800.00	20,800.00		
	MAGNETIC CONTACTOR, 3.5/5.5KW, 110-120 VDC - AG5 R/M OF TURBINE/GEN & AUXILIARIES- IC/EE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	27,040.00	27,040.00		
	MALE PLUG - AG5 R/M TURBINE/GEN & AUXILIARIES - IC/EE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	249.00	249.00		
	MALE PLUG - AG5 R/M OF BUILDING AND STREETLIGHTING		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,098.00	1,098.00		

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6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW8-JC													
	MOLDED BREAKER, 2P, 30A, 220V - AG5 R/M OF BUILDING AND STREETLIGHTING		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	22,000.00	22,000.00		
	MOLDED BREAKER, 2P, 60A, 220V - AG5 R/M OF BUILDING AND STREETLIGHTING		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	25,000.00	25,000.00		
	MOLDED BREAKER, 3P, 50A, 220/440V - AG5 R/M OF BUILDING AND STREETLIGHTING		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	28,000.00	28,000.00		
	MOLDED BREAKER,3P, 30A, 220/440V - AG5 R/M OF BUILDING AND STREETLIGHTING		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	28,000.00	28,000.00		
	MOLDED TYPE CIRCUIT BREAKER, 3P, 220/440VAC, 30A - AG5 R/M TURBINE/GEN & AUXILIARIES - IC/EE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	56,000.00	56,000.00		
	MOLDED TYPE CIRCUIT BREAKER, 3P, 220/440VAC, 50A - AG5 R/M TURBINE/GEN & AUXILIARIES - IC/EE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	55,998.00	55,998.00		
	PENETRATING OIL (34GMS/CAN) - AG5 R/M TURBINE/GEN & AUXILIARIES - IC/EE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	39,984.00	39,984.00		
	REFLECTORIZED PAINT, AEROSOL TYPE, COLOR ORANGE - AG5 R/M OF BUILDING AND STREETLIGHTING		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,200.00	4,200.00		
	RJ11 CONNECTOR - AG5 R/M OF BUILDING AND STREETLIGHTING		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	300.00	300.00		
	RJ45 CAT6 CONNECTOR - AG5 R/M OF BUILDING AND STREETLIGHTING		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,000.00	2,000.00		
	RJ45 CAT6 CONNECTOR - AG5 R/M OF BUILDING AND STREETLIGHTING		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,000.00	1,000.00		
	RJ9 CONNECTOR - AG5 R/M OF BUILDING AND STREETLIGHTING		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	299.70	299.70		
	SAND PAPER, ABRASIVE #120 - AG5 R/M TURBINE/GEN & AUXILIARIES - IC/EE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	700.00	700.00		
	SCREW - AG5 R/M OF BUILDING AND STREETLIGHTING		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,400.00	2,400.00		
	SEALANT - AG5 R/M TURBINE/GEN & AUXILIARIES - IC/EE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	525.00	525.00		

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6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW8-JC													
	SEALANT - AG5 R/M OF BUILDING AND STREETLIGHTING		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,698.00	1,698.00		
	SPACE HEATER - AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	300,000.00	300,000.00		
	SPEED SENSOR - AG5 R/M TURBINE/GEN & AUXILLARIES - IC/EE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	500,000.00	500,000.00		
	STATION SERVICE - AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,000,000.00	1,000,000.00		
	TEFLON TAPE - AG5 R/M OF BUILDING AND STREETLIGHTING		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	300.00	300.00		
	TELEPHONE SPIRAL CORD - AG5 R/M OF BUILDING AND STREETLIGHTING		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	650.00	650.00		
	TERMINAL LUG, Y TYPE #10AWG - AG5 R/M TURBINE/GEN & AUXILIARIES - IC/EE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,800.00	1,800.00		
	TERMINAL LUG, Y TYPE #12AWG - AG5 R/M TURBINE/GEN & AUXILIARIES - IC/EE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,800.00	1,800.00		
	TERMINAL LUG, Y TYPE #14AWG - AG5 R/M TURBINE/GEN & AUXILIARIES -IC/EE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,800.00	1,800.00		
	TERMINAL LUG, Y TYPE #6AWG - AG5 R/M TURBINE/GEN & AUXILIARIES - IC/EE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	11,900.00	11,900.00		
	TERMINAL LUG, Y TYPE #8AWG - AG5 R/M TURBINE/GEN & AUXILIARIES - IC/EE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,000.00	3,000.00		
	TERMINAL LUG, Y TYPE, #6AWG - AG5 R/M TURBINE/GEN & AUXILLARIES - IC/EE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,200.00	7,200.00		
	TONER CARTRIDGE TN 3320 - AG5 R/M TURBINE/GEN & AUXILIARIES - IC/EE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	16,998.00	16,998.00		
	WIRE - WIRE STRANDED #14AWG THW - AG5 R/M TURBINE/GEN & AUXILIARIES - IC/EE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	36,096.00	36,096.00		
	WIRE - WIRE STRANDED #6AWG THW - AG5 R/M TURBINE/GEN & AUXILIARIES - IC/EE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	54,096.00	54,096.00		

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6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW8-JC													
	WIRE - WIRE STRANDED #8 AWG THW - AG5 R/M TURBINE/GEN & AUXILIARIES - IC/EE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	42,174.00	42,174.00		
	WIRE- WIRE STRANDED #10 AWG THW - AG5 R/M TURBINE/GEN & AUXILIARIES - IC/EE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	54,520.00	54,520.00		
	WORKING GLOVES - AG5 R/M TURBINE/GEN & AUXILIARIES - IC/EE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	15,000.00	15,000.00		
NEW8-JO													
	EE/IC5 30 AMPS POWER SUPPLY - AG5 R/M TURBINE/GEN & AUXILIARIES - EE/IC		NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	14,000.00	14,000.00		
	EE/IC5 ADHESIVE LOCTITE - AG5 R/M TURBINE/GEN & AUXILIARIES - EE/IC		NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,500.00	10,500.00		
	EE/IC5 AGGREGATES - AG5 R/M TURBINE/GEN & AUXILIARIES - EE/IC		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,000.00	5,000.00		
	EE/IC5 AIR TOOL KIT SET - AG5 R/M TURBINE/GEN & AUXILIARIES - EE/IC		NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,500.00	3,500.00		
	EE/IC5 ALLEN WRENCH - AG5 R/M TURBINE/GEN & AUXILIARIES - EE/IC		NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	40,000.00	40,000.00		
	EE/IC5 ANGLE GRINDER - AG5 R/M TURBINE/GEN & AUXILIARIES - EE/IC		NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	14,000.00	14,000.00		
	EE/IC5 BODY HARNESS - AG5 R/M TURBINE/GEN & AUXILIARIES - EE/IC		NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	14,500.00	14,500.00		
	EE/IC5 CABLE TRAY - AG5 R/M TURBINE/GEN & AUXILIARIES - EE/IC		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	900,000.00	900,000.00		
	EE/IC5 DIAGONAL CUTTER - AG5 R/M TURBINE/GEN & AUXILIARIES - EE/IC		NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	48,000.00	48,000.00		
	EE/IC5 ELECTRIC CHAINSAW - AG5 R/M TURBINE/GEN & AUXILIARIES - EE/IC		NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	16,000.00	16,000.00		
	EE/IC5 ELECTRIC IMPACT WRENCH - AG5 R/M TURBINE/GEN & AUXILIARIES - EE/IC		NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	56,000.00	56,000.00		
	EE/IC5 ELECTRICIAN BAG - AG5 R/M TURBINE/GEN & AUXILIARIES - EE/IC		NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	72,000.00	72,000.00		

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JOB ORDER													
NEW8-JO													
	EE/IC5 EMERGENCY LAMP - AG5 R/M TURBINE/GEN & AUXILIARIES - EE/IC		NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	54,000.00	54,000.00		
	EE/IC5 FLARING TOOL KIT - AG5 R/M TURBINE/GEN & AUXILIARIES - EE/IC		NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,800.00	3,800.00		
	EE/IC5 FLOOD LIGHT 100W - AG5 R/M TURBINE/GEN & AUXILIARIES - EE/IC		NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	157,500.00	157,500.00		
	EE/IC5 FLOOD LIGHT 200W - AG5 R/M TURBINE/GEN & AUXILIARIES - EE/IC		NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	300,000.00	300,000.00		
	EE/IC5 FLOOD LIGHT 50W - AG5 R/M TURBINE/GEN & AUXILIARIES - EE/IC		NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	36,000.00	36,000.00		
	EE/IC5 GREASE PUMP - AG5 R/M TURBINE/GEN & AUXILIARIES - EE/IC		NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,400.00	1,400.00		
	EE/IC5 HAND RIVITER - AG5 R/M TURBINE/GEN & AUXILIARIES - EE/IC		NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,200.00	1,200.00		
	EE/IC5 HEAT LAMP - AG5 R/M TURBINE/GEN & AUXILIARIES - EE/IC		NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	40,000.00	40,000.00		
	EE/IC5 HEAVY-DUTY CLEANER - AG5 R/M TURBINE/GEN & AUXILIARIES - EE/IC		NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	40,500.00	40,500.00		
	EE/IC5 INDUSTRIAL SOLVENT - AG5 R/M TURBINE/GEN & AUXILIARIES - EE/IC		NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	16,000.00	16,000.00		
	EE/IC5 INFRARED THERMOMETER - AG5 R/M TURBINE/GEN & AUXILIARIES - EE/IC		NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	19,000.00	19,000.00		
	EE/IC5 LABEL TAPE HEAT SHRINK TUBES 11.15MM - AG5 R/M TURBINE/GEN & AUXILIARIES - EE/IC		NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	19,000.00	19,000.00		
	EE/IC5 LABEL TAPE HEAT SHRINK TUBES 16.38MM - AG5 R/M TURBINE/GEN & AUXILIARIES - EE/IC		NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	18,000.00	18,000.00		
	EE/IC5 LABEL TAPE HEAT SHRINK TUBES 6MM - AG5 R/M TURBINE/GEN & AUXILIARIES - EE/IC		NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	32,000.00	32,000.00		
	EE/IC5 LABEL TAPE HEAT SHRINK TUBES 8.51MM - AG5 R/M TURBINE/GEN & AUXILIARIES - EE/IC		NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	28,000.00	28,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW8-JO													
	EE/IC5 LABEL TAPE NYLON CLOTH 1/2" - AG5 R/M TURBINE/GEN & AUXILIARIES - EE/IC		NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,800.00	10,800.00		
	EE/IC5 LABEL TAPE NYLON CLOTH 3/4" - AG5 R/M TURBINE/GEN & AUXILIARIES - EE/IC		NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	20,000.00	20,000.00		
	EE/IC5 LED INDICATOR BULB - AG5 R/M TURBINE/GEN & AUXILIARIES - EE/IC		NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	15,000.00	15,000.00		
	EE/IC5 LINEMAN'S PLIER - AG5 R/M TURBINE/GEN & AUXILIARIES - EE/IC		NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	45,000.00	45,000.00		
	EE/IC5 LONGNOSE - AG5 R/M TURBINE/GEN & AUXILIARIES - EE/IC		NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	45,000.00	45,000.00		
	EE/IC5 MALE PLUG - AG5 R/M TURBINE/GEN & AUXILIARIES - EE/IC		NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,320.00	4,320.00		
	EE/IC5 MEASURING TAPE - AG5 R/M TURBINE/GEN & AUXILIARIES - EE/IC		NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	14,000.00	14,000.00		
	EE/IC5 OUTLET SURFACE TYPE - AG5 R/M TURBINE/GEN & AUXILIARIES - EE/IC		NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,000.00	5,000.00		
	EE/IC5 PHOTOCELL - AG5 R/M TURBINE/GEN & AUXILIARIES - EE/IC		NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	14,000.00	14,000.00		
	EE/IC5 PIPE BENDER - AG5 R/M TURBINE/GEN & AUXILIARIES - EE/IC		NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	14,000.00	14,000.00		
	EE/IC5 PORTABLE LAMP - AG5 R/M TURBINE/GEN & AUXILIARIES - EE/IC		NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	22,000.00	22,000.00		
	EE/IC5 PORTABLE MONITORING DEVICE - AG5 R/M TURBINE/GEN & AUXILIARIES - EE/IC		NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	180,000.00	180,000.00		
	EE/IC5 PRESSURE WASHER - AG5 R/M TURBINE/GEN & AUXILIARIES - EE/IC		NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	24,000.00	24,000.00		
	EE/IC5 PULLEY - AG5 R/M TURBINE/GEN & AUXILIARIES - EE/IC		NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,600.00	3,600.00		
	EE/IC5 RATCHET COMBINATION WRENCH SET - AG5 R/M TURBINE/GEN & AUXILIARIES - EE/IC		NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	36,000.00	36,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW8-JO													
	EE/IC5 ROYAL CHORD #10 2/C - AG5 R/M TURBINE/GEN & AUXILIARIES - EE/IC		NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	100,000.00	100,000.00		
	EE/IC5 ROYAL CHORD #12 2/C - AG5 R/M TURBINE/GEN & AUXILIARIES - EE/IC		NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	70,000.00	70,000.00		
	EE/IC5 RTD SENSOR - AG5 R/M TURBINE/GEN & AUXILIARIES - EE/IC		NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	225,000.00	225,000.00		
	EE/IC5 SCALE REMOVER - AG5 R/M TURBINE/GEN & AUXILIARIES - EE/IC		NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	16,000.00	16,000.00		
	EE/IC5 SNIPPING TOOLS/METAL SHEET SCISSORS - AG5 R/M TURBINE/GEN & AUXILIARIES - EE/IC		NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,100.00	1,100.00		
	EE/IC5 SOFT STARTER - AG5 R/M TURBINE/GEN & AUXILIARIES - EE/IC		NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	300,000.00	300,000.00		
	EE/IC5 SOLAR STREET LIGHT 30W - AG5 R/M TURBINE/GEN & AUXILIARIES - EE/IC		NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	200,000.00	200,000.00		
	EE/IC5 SOLAR STREET LIGHT 60W - AG5 R/M TURBINE/GEN & AUXILIARIES - EE/IC		NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	180,000.00	180,000.00		
	EE/IC5 SOLDERING IRON 100W - AG5 R/M TURBINE/GEN & AUXILIARIES - EE/IC		NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,000.00	2,000.00		
	EE/IC5 SOLDERING IRON 40W - AG5 R/M TURBINE/GEN & AUXILIARIES - EE/IC		NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,500.00	1,500.00		
	EE/IC5 TELEPHONE CHORDED - AG5 R/M TURBINE/GEN & AUXILIARIES - EE/IC		NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	15,000.00	15,000.00		
	EE/IC5 TUBE BENDER - AG5 R/M TURBINE/GEN & AUXILIARIES - EE/IC		NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,200.00	1,200.00		
	EE/IC5 UNIVERSAL OUTLET EXTENSION - AG5 R/M TURBINE/GEN & AUXILIARIES - EE/IC		NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	22,500.00	22,500.00		
	EE/IC5 WATER-SOLUBLE INDUSTRIAL SOLVENT - AG5 R/M TURBINE/GEN & AUXILIARIES - EE/IC		NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	24,000.00	24,000.00		
	EE/IC5 WELDING MACHINE - AG5 R/M TURBINE/GEN & AUXILIARIES - EE/IC		NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	16,000.00	16,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW8-JO													
	EE/IC5 WIRE #12 - AG5 R/M TURBINE/GEN & AUXILIARIES - EE/IC		NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	85,000.00	85,000.00		
	EE/IC5 WIRE #14 - AG5 R/M TURBINE/GEN & AUXILIARIES - EE/IC		NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	55,000.00	55,000.00		
	EE/IC5 WORK LIGHT - AG5 R/M TURBINE/GEN & AUXILIARIES - EE/IC		NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	18,000.00	18,000.00		
	EE/IC5 WORKING CLOTHES - AG5 R/M TURBINE/GEN & AUXILIARIES - EE/IC		NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	18,000.00	18,000.00		
	EE/IC5 WORKING GLOVES - AG5 R/M TURBINE/GEN & AUXILIARIES - EE/IC		NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	21,000.00	21,000.00		
	BRUSH, CARBON - AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	87,999.84	87,999.84		
	CLOTH - FLANELLA - AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,874.88	1,874.88		
	HAND DRILL - RECHARGEABLE 13MM DIA - AG5 R/M TURBINE/GEN & AUXILIARIES - EE/IC		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	9,900.00	9,900.00		
	INK CARTIDGE - HP, 704, BLACK - AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	8,400.00	8,400.00		
	INK CARTRIDGE - HP #678, BLACK - AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	23,999.82	23,999.82		
	INK CARTRIDGE - HP, 704, COLORED - AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	8,200.00	8,200.00		
	INK TONER CARTRIDGE - CF380 HP 312A MAGENTA - AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	38,999.97	38,999.97		
	PILOT BULBS - AG5 R/M TURBINE/GEN & AUXILIARES- IC/EE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	9,999.92	9,999.92		
	RAGS - WASTE RAGS - AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,192.50	5,192.50		
NEW80-JO	AGUS 4&5 HPPC 138KV TRANSMISSION/TIE WIRE CLEANING SERVICES												
	AGUS 4&5 HPPC 138KV TRANSMISSI - CLEANING SERVICES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	300,000.00	300,000.00		

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NEW81-JO	NEW AG4 REPAINTING/UPDATING OF FADE-OFF PAINT AND SIGNAGES AT SB & POWER CAVERN												
	NEW AG4 REPAINTING/UPDATING OF FADE-OFF PAINT AND SIGNAGES AT SB & POWER CAVERN - REPAINTING/UPDATING SINAGES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	386,158.50	386,158.50		
NEW82-JO	NEW AG4 R/M OF WIREMESH, RUBBER CONVEYOR & TRANSPORTING, COMPACTING SYSTEM												
	NEW AG4 R/M OF WIREMESH, RUBBER CONVEYOR & TRANSPORTING, COMPACTING SYSTEM - RM WIREMESH, RUBBER CONVEYOR		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	215,000.00	215,000.00		
NEW83-JO	NEW AG4 SUPPLY, LABOR, TOOLS & EQUIPMENT FOR THE RESTORATION OF PERMANENT WATERL												
	NEW AG4 SUPPLY, LABOR, TOOLS & EQUIPMENT FOR THE RESTORATION OF PERMANENT WATERLILY BARRICADE - RESTOR FOR PERMANENT WATERLILY		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	300,000.00	300,000.00		
NEW9-JO													
	ABSORBENT PAD - ABSORBENT PAD, OIL ONLY		NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	120,000.00	120,000.00		
	ABSORBENT PAD - ABSORBENT PAD,OIL SPILL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	18,000.00	18,000.00		
	AG5 R/M TURBINE, AUXILLIARIES-ME - GASKET		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	108,000.00	108,000.00		
	AG5 R/M TURBINE, AUXILLIARIES-ME - PUTTY STEEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	195,000.00	195,000.00		
	AG5 R/M TURBINE, AUXILLIARIES-ME - PACKING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	40,000.00	40,000.00		
	COATING - CERAMICS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	208,000.02	208,000.02		
	COATING - STAINLESS STEEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	65,000.00	65,000.00		
	COMPOUND - HIGH VOLTAGE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	109,277.00	109,277.00		
	COUPLER - QUICK-CONNECT, 1 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	69,999.96	69,999.96		
	COUPLER - QUICK-CONNECT, 3/8 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	18,000.00	18,000.00		
	COUPLER, - QUICK-CONNECT, 1/2 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	28,000.00	28,000.00		
	DRAIN DECLOGGER - LIQUID TYPE, 50 ML		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	43,400.00	43,400.00		
	GAS - REFILL, ACETYLENE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	11,880.00	11,880.00		

Note :

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PSALM-2023 - OMA

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW9-JO	AG5 R/M TURBINE, AUXILLIARIES-ME												
	GAS - REFILL, OXYGEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	8,562.00	8,562.00		
	GASKET REMOVER - FREE FROM ACIDS AND ALKALIS 500ML/CAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	68,000.00	68,000.00		
	LUBRICATOR - AUTOMATIC, SINGLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	87,308.00	87,308.00		
	OIL - HYDRAULIC ISO VG 68		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	156,000.00	156,000.00		
	OIL - TURBINE, HYDROROTOR T32		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	264,999.96	264,999.96		
	RUST, ENCAPSULATOR - PRIMER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	115,000.00	115,000.00		
	SEALANT - SILICON, HI-TAMPS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	112,499.94	112,499.94		
	SEPARATOR - ELEMENT, AIR/OIL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	45,240.00	45,240.00		
	SOLDERING ALLOY W/ FLUX - SOLDERING ALLOY W/ FLUX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	71,831.00	71,831.00		
	SYNTHOGLASS - RAPID PIPE, 4 INCH X 15'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	61,000.00	61,000.00		
	SYNTHOGLASS, RAPID PIPE, 2 INCH X 15' - RAPID PIPE, 2 INCH X 15'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	50,000.00	50,000.00		
	TUBE, COPPER - HALFHAND, 1.2 INCH X1.2MMX20'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	35,000.00	35,000.00		
	TUBE, COPPER - HALFHAND, 3/4 INCH X1.2MMX20'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	25,000.00	25,000.00		
	TUBE, COPPER - HALFHAND, 5/8 INCH X1.2MMX20'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	43,000.00	43,000.00		
	INK CARTRIDGE - HP #678, TRI-COLOR - AG5 R/M TURBINE/GEN & AUXILIARIES-IC/EE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	21,000.00	21,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW9-JO													
	ME5 ABSORBEN MATTING - AG5 R/M TURBINE, AUXILLIARIES - ME	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023		PSALM-2023 - P2	20,000.00	20,000.00		
	ME5 ABSORBENT PAD - AG5 R/M TURBINE, AUXILLIARIES - ME	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023		PSALM-2023 - P2	100,000.00	100,000.00		
	ME5 ACETYLENE TANK FILLER - AG5 R/M TURBINE, AUXILLIARIES - ME	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023		PSALM-2023 - P2	90,900.00	90,900.00		
	ME5 BATTERY 12 V 11 PLATES - AG5 R/M TURBINE, AUXILLIARIES - ME	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023		PSALM-2023 - P2	24,000.00	24,000.00		
	ME5 BATTERY 12 V 13 PLATES - AG5 R/M TURBINE, AUXILLIARIES - ME	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023		PSALM-2023 - P2	28,000.00	28,000.00		
	ME5 BUMP CAP - AG5 R/M TURBINE, AUXILLIARIES - ME	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023		PSALM-2023 - P2	15,000.00	15,000.00		
	ME5 CHAIN BLOCK 1 TON CAPACITY - AG5 R/M TURBINE, AUXILLIARIES - ME	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023		PSALM-2023 - P2	12,000.00	12,000.00		
	ME5 CHAIN BLOCK 2 TON CAPACITY - AG5 R/M TURBINE, AUXILLIARIES - ME	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023		PSALM-2023 - P2	16,000.00	16,000.00		
	ME5 CLEANER DEGREASER - AG5 R/M TURBINE, AUXILLIARIES - ME	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023		PSALM-2023 - P2	20,000.00	20,000.00		
	ME5 COMBINATION RACHET - AG5 R/M TURBINE, AUXILLIARIES - ME	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023		PSALM-2023 - P2	15,000.00	15,000.00		
	ME5 FILLER ROD - AG5 R/M TURBINE, AUXILLIARIES - ME	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023		PSALM-2023 - P2	6,000.00	6,000.00		
	ME5 FILTER, COMPRESSOR - AG5 R/M TURBINE, AUXILLIARIES - ME	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023		PSALM-2023 - P2	96,000.00	96,000.00		
	ME5 FILTER, OIL FILTERING MACHINE - AG5 R/M TURBINE, AUXILLIARIES - ME	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023		PSALM-2023 - P2	270,000.00	270,000.00		
	ME5 GASKET FOR COOLERS - AG5 R/M TURBINE, AUXILLIARIES - ME	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023		PSALM-2023 - P2	16,000.00	16,000.00		
	ME5 GASKET, OIL COOLER - AG5 R/M TURBINE, AUXILLIARIES - ME	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023		PSALM-2023 - P2	270,000.00	270,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW9-JO													
	ME5 GLOVES TIG - AG5 R/M TURBINE, AUXILLIARIES - ME		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,400.00	2,400.00		
	ME5 IND. SOAP - AG5 R/M TURBINE, AUXILLIARIES - ME		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	16,000.00	16,000.00		
	ME5 O-RING FOR OIL COOLERS - AG5 R/M TURBINE, AUXILLIARIES - ME		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	20,000.00	20,000.00		
	ME5 OIL FOR HPU - AG5 R/M TURBINE, AUXILLIARIES - ME		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	208,000.00	208,000.00		
	ME5 OIL FOR HYDRAULIC GOVERNOR - AG5 R/M TURBINE, AUXILLIARIES - ME		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	216,000.00	216,000.00		
	ME5 OIL FOR TURBINE - AG5 R/M TURBINE, AUXILLIARIES - ME		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	324,000.00	324,000.00		
	ME5 OIL SEAL - AG5 R/M TURBINE, AUXILLIARIES - ME		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	26,400.00	26,400.00		
	ME5 OXYGEN TANK FILLED - AG5 R/M TURBINE, AUXILLIARIES - ME		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	151,200.00	151,200.00		
	ME5 PENETRATING OIL - AG5 R/M TURBINE, AUXILLIARIES - ME		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	12,000.00	12,000.00		
	ME5 PIPE GI 1 IN. - AG5 R/M TURBINE, AUXILLIARIES - ME		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	9,000.00	9,000.00		
	ME5 PIPE GI 2 IN. - AG5 R/M TURBINE, AUXILLIARIES - ME		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,000.00	10,000.00		
	ME5 PULLEY, BLOCK 1 TON CAP - AG5 R/M TURBINE, AUXILLIARIES - ME		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	12,000.00	12,000.00		
	ME5 PULLEY, BLOCK 2 TONS CAP - AG5 R/M TURBINE, AUXILLIARIES - ME		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	16,000.00	16,000.00		
	ME5 SEAL TAPE FOR PIPE REPAIR - AG5 R/M TURBINE, AUXILLIARIES - ME		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	52,000.00	52,000.00		
	ME5 SOAP, INDUSTRIAL - AG5 R/M TURBINE, AUXILLIARIES - ME		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	17,100.00	17,100.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW9-JO													
	ME5 TEFLON - AG5 R/M TURBINE, AUXILLIARIES - ME		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,000.00	4,000.00		
	ME5 TORX KEY - AG5 R/M TURBINE, AUXILLIARIES - ME		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	15,000.00	15,000.00		
	ME5 TUBE COPPER 12MM - AG5 R/M TURBINE, AUXILLIARIES - ME		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,000.00	6,000.00		
	ME5 TUBE COPPER 25MM - AG5 R/M TURBINE, AUXILLIARIES - ME		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,000.00	6,000.00		
					JOB ORDER - TOTAL		27,770,123.79						
MATERIALS													
NEW 33-													
	CONVENIENCE OUTLET - 22V/15AMP		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	11,200.00	11,200.00		
	EE4 STAPLE WIRE, #1 ELECTRICAL, 100PCS/BOX		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,200.00	1,200.00		
	BULB - LED 10W		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	30,999.00	30,999.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	8,399.70	8,399.70		
	WIRE - #2.0MM, STRANDED, THW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	74,999.96	74,999.96		
	WIRE - #3.5MM, STRANDED, THW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	75,000.00	75,000.00		
NEW 40-JO AG4 R/M TURBINE/GENERATOR SYSTEM- EE4													
	AG4 R/M TURBINE/GENERATOR SYSTEM- EE4 - FUSE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	29,775.00	29,775.00		
	AG4 R/M TURBINE/GENERATOR SYSTEM-EE4 - SWITCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	99,000.00	99,000.00		
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	60,900.00	60,900.00		

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6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
JOB ORDER													
MATERIALS													
NEW 40-JO	AG4 R/M TURBINE/GENERATOR SYSTEM- EE4												
	CLEANER, GENERATOR - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	27,000.00	27,000.00		
	CLOTH, FLANELLA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	24,000.00	24,000.00		
	HAND CLEANER - INDUSTRIAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	24,999.90	24,999.90		
	INSULATING VARNISH - RED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	25,000.00	25,000.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	60,000.00	60,000.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	19,999.80	19,999.80		
NEW 56-	AG4 R/M OF BUILDING, SEC. & PERIMETER LIGHTING												
	FAN - EXHAUST		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	15,999.96	15,999.96		
	MAP - GAS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,500.00	4,500.00		
NEW78-J													
	ME4 FITTINGS, G.I. BALL VALVE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,000.00	2,000.00		
	ME4 FITTINGS, G.I. COUPLING		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,000.00	2,000.00		
	ME4 FITTINGS, G.I. ELBOW		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,000.00	2,000.00		
	ME4 FITTINGS, G.I. TEE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,000.00	2,000.00		
	ME4 FITTINGS, G.I. UNION		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,000.00	2,000.00		
	ME4 FITTINGS, HOSE PIPE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,630.00	6,630.00		

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MATERIALS													
NEW78-J													
	ME4 FITTINGS, PVC BALL VALVE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	8,250.00	8,250.00		
	ME4 FITTINGS, PVC COUPLING		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,000.00	2,000.00		
	ME4 FITTINGS, PVC ELBOW		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,000.00	2,000.00		
	ME4 FITTINGS, PVC TEE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,000.00	2,000.00		
	ME4 FITTINGS, PVC UNION		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	8,250.00	8,250.00		
	ME4 GREASE GUN		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	12,000.00	12,000.00		
	ME4 PAINT, ENAMEL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	11,400.00	11,400.00		
	ME4 PIPE, G.I. 1-1/2" DIA		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,500.00	7,500.00		
	ME4 PIPE, G.I. 1/2" DIA		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,550.00	2,550.00		
	ME4 PIPE, G.I. 2" DIA		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	12,500.00	12,500.00		
	ME4 PIPE, G.I. 3/4" DIA		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,500.00	4,500.00		
	ME4 PIPE, HOSE 25MM DIA		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	22,000.00	22,000.00		
	ME4 PIPE, PVC		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,220.00	5,220.00		
	ME4 SCRUB, PONGE FOR METAL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	13,200.00	13,200.00		
	ME4 TAPE, STEEL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,720.00	3,720.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
JOB ORDER													
MATERIALS													
NEW78-J													
	ME4 TEFLON		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,200.00	1,200.00		
	ME4 TROUBLE LIGHT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,000.00	3,000.00		
NEW78-JO	AG4 R/M TURBINE/GENERATOR AUXILLIARIES-ME												
	ME4 STUPA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	33,000.00	33,000.00		
					JOB ORDER - TOTAL		28,534,017.11						
MAINTENANCE OF BUILDING													
	BRUSH - PAINT 1-1/2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,235.00	1,235.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,900.00	1,900.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,375.00	2,375.00		
	BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM (TWISTED) 5/8 DIAMETER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,150.00	10,150.00		
	BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM 1/2 DIAMETER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,080.00	10,080.00		
	BRUSH - STEEL, VINYL HANDLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,080.00	2,080.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,400.00	6,400.00		
	DOOR KNOB - DOOR KNOB HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,290.00	3,290.00		
	LACQUER THINNER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,280.00	7,280.00		
	PAINT - EPOXY, PRIMER WHITE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	22,500.00	22,500.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
MAINTENANCE OF BUILDING													
	PAINT - RED LEAD PRIMER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	20,000.00	20,000.00		
	PAINT - WATERPROOFING, ELASTOMERIC RED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	26,000.00	26,000.00		
				MAINTENANCE OF BUILDING - TOTAL			113,290.00						
MAINTENANCE OF LAND													
	FERTILIZER - 14-14-14, 50 KILOS/SACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,381.00	1,381.00		
	FILLING MATERIALS - FOR LANDSCAPING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,600.00	1,600.00		
	LIME STONE - FOR LANDSCAPING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,319.00	1,319.00		
	SEEDLINGS - FRUIT TREES, ASSORTED SPECIES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,500.00	6,500.00		
				MAINTENANCE OF LAND - TOTAL			10,800.00						
MATERIAL EXPENSES IN HYDRO OPERATION													
	B.I. PIPE, SEAMLESS 10" DIA, SCH 80		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	999,000.00	999,000.00		
	FILTER ELEMENT FOR GOVERNOR FILTERING MACHINE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	968,000.00	968,000.00		
	TURBINE LUBRICATING OIL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	850,000.00	850,000.00		
				MATERIAL EXPENSES IN HYDRO OPERATION - TOTAL			2,817,000.00						
MATERIALS AND EQUIPMENT													
	ACETYLENE GAS - ACETYLENE GAS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,500.00	7,500.00		
	BAR - ANGLE SIZE: 7.5CM X 7.5CM X 280,147CM X 4MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	30,000.00	30,000.00		
	BAR - ANGLE SIZE: 7CM X 7CM X 102,241CM X 4MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	80,000.00	80,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
MATERIALS AND EQUIPMENT													
	BLADE HACKSAW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,400.00	2,400.00		
	BOLT, EXPANSION, 1/2 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,600.00	3,600.00		
	BOLT, EXPANSION, 10 MM DIA.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,000.00	10,000.00		
	EE/IC5 FAN - VENTILATOR W/ DUCT HOSE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	87,000.00	87,000.00		
	EE/IC5 INDUSTRIAL FAN - INDUSTRIAL FAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	51,000.00	51,000.00		
	EE/IC5 RACK - INDUSTRIAL RACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	159,000.00	159,000.00		
	EE/IC5 WORK LIGHT - WORK LIGHT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	200,000.00	200,000.00		
	ELECTRICAL TESTER - PHASE SEQUENCE INSULATION, AG4		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	50,000.00	50,000.00		
	HYDRAULIC FLOOR JACK - JACK, HYDRAULIC JACKING MECHANISM, TYPE: FLOOR 30 TONS SINGLE ACTING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	39,000.00	39,000.00		
	KEYBOARD - DESKTOP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,500.00	7,500.00		
	LOCK - LOCKOUT SAFETY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	26,000.00	26,000.00		
	MONITOR - FLAT, LCD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	19,305.00	19,305.00		
	MOUSE - USB CONNECTION TYPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,500.00	1,500.00		
	OXYGEN - CONTENT ONLY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,500.00	10,500.00		
	PIPE - PIPE THREADED SET, EE4		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	100,000.00	100,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
MATERIALS AND EQUIPMENT													
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	20,000.00	20,000.00		
	PRINTER - CONTINUOUS INK SYSTEM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	20,000.00	20,000.00		
	REFRIGERATOR - REFRIGERATOR, AG4 FOR POWER CAVERN, SB & OM MANAGER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	90,000.00	90,000.00		
	TELEVISION - TELEVISION, AG5 50 LED TV		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	100,000.00	100,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			1,114,305.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLEAR BOOK, LEGAL SIZE 20 SHEETS - SIZE 20 SHEETS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,000.00	2,000.00		
	CORRECTION PEN - WHITE 7ML		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,430.00	1,430.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,500.00	1,500.00		
	ENVELOP, EXPANDING LEGAL - WITH TIE COLORED, GATERIZED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	960.00	960.00		
	ENVELOPE, BROWN, - LONG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	400.00	400.00		
	FOLDER, LONG KRAFT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,040.00	1,040.00		
	FOLDER, SHORT KRAFT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	800.00	800.00		
	LOG BOOK - 300 PAGES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,200.00	7,200.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,600.00	1,600.00		
	NOTE, STICKY NOTE 2"X2", - 400 SHEETS/PAD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,400.00	4,400.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	NOTE, STICKY NOTE 2"X3", - 100 SHEETS/PAD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,910.00	2,910.00		
	NOTE, STICKY NOTE 3"X4", - 100 SHEETS/PAD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,500.00	4,500.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	12,245.00	12,245.00		
	PAPER MULTICOPY, GSM 80 - A4 SIZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	43,665.00	43,665.00		
	PEN, FINE 0.4MM, - SHORT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,550.00	2,550.00		
	PEN, MARKER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,597.50	1,597.50		
	POST-IT NOTE - STICKY FILM INDEX TYPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,000.00	6,000.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,500.00	1,500.00		
	TAPE, DOUBLE SIDED 1" X 10M		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,380.00	1,380.00		
	TAPE, DOUBLE SIDED 1/2" X 10M		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	775.00	775.00		
	TAPE, TRANSPARENT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,720.00	3,720.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						102,172.50			
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	REFRIGERANT - FREON 134, FOR ACU		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,000.00	5,000.00		
	SWITCH - THERMOSTAT FOR AIR CONDITIONING UNIT, COMMON		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,642.00	5,642.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL						10,642.00			

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	TABLE - MONOBLOC, SQUARE, 36 X 36 , WHITE, FOUR (4) SEATER, FOR INDOOR AND OUTDOOR USE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,698.00	5,698.00		
		OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL						5,698.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	CABLE - TELEPHONE, 2W, SOLID, NO. 22AWG		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	15,000.00	15,000.00		
	LAMP - EMERGENCY, RECHARGEABLE 220VAC/12VDC FIREFLY		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	2,510.00	2,510.00		
		OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL						17,510.00					
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	JACK - HYDRAULIC 10 TONS CAP.		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	9,654.00	9,654.00		
		OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL						9,654.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - EPSON, L360 BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,000.00	7,000.00		
	INK - EPSON, L360 CYAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,200.00	4,200.00		
	INK - EPSON, L360 MAGENTA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,200.00	4,200.00		
	INK - EPSON, L360 YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,200.00	4,200.00		
	INK CARTRIDGE - EPSON L360, 664, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,500.00	2,500.00		
	INK CARTRIDGE - EPSON L360, 664, CYAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,500.00	4,500.00		
	INK CARTRIDGE - EPSON L360, 664, MAGENTA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,500.00	4,500.00		
	INK CARTRIDGE - EPSON L360, 664, YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,500.00	4,500.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - HP, 704, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,000.00	3,000.00		
	INK CARTRIDGE - HP, 704, COLORED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,000.00	3,000.00		
	INK CARTRIDGE - TRI-COLOR, HP 678		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	25,000.00	25,000.00		
	INK REFILL - EPSON M200, INK BOTTLE T7741, COLOR BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,000.00	7,000.00		
	INK TONER CARTRIDGE - CF380A HP 312A MAGENTA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	14,000.00	14,000.00		
	INK TONER CARTRIDGE - CF380A, HP 312 A YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	14,969.00	14,969.00		
	INK TONER CARTRIDGE - CF380A, HP312A, CYAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	16,000.00	16,000.00		
	INK, CARTRIDGE - HP 678, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	26,000.00	26,000.00		
	INK, TONER CARTRIDGE - CF380A, HP312A BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	14,000.00	14,000.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,500.00	4,500.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, CYAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,000.00	3,000.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, MAGENTA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,000.00	3,000.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150,YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,000.00	3,000.00		
	KEYBOARD - FOR LAPTOP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	16,131.00	16,131.00		
	TONER CARTRIDGE - HP Q2612A, BLACK, FOR HP LASERJET 1010, 1012, 1015, 1018, 1020, 1022, 3015, 3020, 3030, 3050, 3052		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	13,086.00	13,086.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - HP, LJ ENTERPRISE, M607 CF237A, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	42,000.00	42,000.00		
		OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					243,286.00						
OTHER OUTSIDE SERVICES													
	- DAM TENDER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	1,125,372.00	1,125,372.00		
	- DRIVER MECHANIC		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	202,738.00	202,738.00		
	- ELECTRICIAN D		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	674,347.00	674,347.00		
	- EQUIPMENT OPERATOR E		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	625,174.00	625,174.00		
	- GENERAL SERVICES MAINTENANCE WORK		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,688,058.00	1,688,058.00		
	- MECHANIC D		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,011,520.00	1,011,520.00		
	- PLANT HELPER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	281,344.00	281,344.00		
	- TECHNICIAN D		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	337,174.00	337,174.00		
	- WELDER D		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	168,587.00	168,587.00		
		OTHER OUTSIDE SERVICES - TOTAL					6,114,314.00						
POSTAGE & COURIER SERVICES													
	- POSTAGE & COURIER SERVICES, 3000/M		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	36,000.00	36,000.00		
		POSTAGE & COURIER SERVICES - TOTAL					36,000.00						
RENTAL													
	- UBIX CORPORATION		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	22,999.00	22,999.00		

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				RENTAL - TOTAL				22,999.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	TIRE, TUBELESS - EXTERIOR, TUBELESS, 205/65R15, STEEL BELTED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	31,800.00	31,800.00		
	AIR FILTER - AIR FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,499.98	3,499.98		
	AIR FILTER, PERKINS ENGINE - AIR FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,000.00	4,000.00		
	BATTERY - 21 PLATES, 12V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,200.00	5,200.00		
	BRAKE PAD - BRAKE PAD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,200.00	7,200.00		
	FILTER - LUBE OIL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,000.00	6,000.00		
	FLUID - BRAKE, 1 LTR./BOT.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,200.00	4,200.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,400.00	10,400.00		
	OIL - ENGINE, SYNTHETIC, SAE, 20W/50		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	15,400.00	15,400.00		
	OIL FILTER - OIL FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,200.00	7,200.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	305,380.00	305,380.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAINTING/BODY REPAIR/UPHOLSTERY/ALIGNMENT/AUTO DETAILING/SEAT REPLACEMENT/DOOR		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	31,930.00	31,930.00		
	TIRE - 750 X 16		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	32,000.00	32,000.00		
	TIRE - TUBELESS, RIM 17 265X65, PICK-UP STRADA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	52,000.00	52,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				516,209.98					

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
TELEPHONE EXPENSES													
	- TELEPHONE EXPENSES, 4000/M		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	48,000.00	48,000.00		
				TELEPHONE EXPENSES - TOTAL			48,000.00						
TRAINING AND EDUCATION													
	IECEP CONVENTION SEMINAR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	18,540.00	18,540.00		
	IIEE CONVENTION SEMINAR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	18,000.00	18,000.00		
				TRAINING AND EDUCATION - TOTAL			36,540.00						
WORK ORDER													
	AG4 INST. OF ZINC ALUMINUM SACRIFICIAL ANODES FOR WEED HARVESTER		NO	NP-SMALL VAL PROC	01/20/2021		04/20/2021	05/06/2021	PSALM-2023 - P2	1,000,000.00		1,000,000.00	
	AG4 REHAB OF STREET LIGHTING,MAIN ENTRANCE GATE		NO	NP-SMALL VAL PROC	01/20/2021		04/20/2021	05/06/2021	PSALM-2023 - P2	1,000,000.00		1,000,000.00	
	AG4 INST. OF WIRE MESH FENCE AT LOW LEVEL CONTROL HOUSE AND MOTORIZED		NO	NP-SMALL VAL PROC	01/20/2021		04/20/2021	05/06/2021	PSALM-2023 - P2	719,383.85		719,383.85	
	AG5 SUPPLY,DELIVERY & INSTALLATION OF WINDOW BLINDS OF NEW OFFICE BUIL		NO	NP-SMALL VAL PROC	01/20/2021		04/20/2021	05/06/2021	PSALM-2023 - P2	600,000.00		600,000.00	
	AG4 FABRICATION & INST.OF CANOPY & PLATFORM OF THE ENTIRE CONVEYOR COM		YES	PUBLIC BIDDING	01/20/2021	02/15/2021	04/20/2021	05/06/2021	PSALM-2023 - P1	2,000,000.00		2,000,000.00	
	AG4 REHAB OF MOTORIZED SLIDING GATE AT POWE INTAKE AREA		NO	NP-SMALL VAL PROC	01/20/2021		04/20/2021	05/06/2021	PSALM-2023 - P2	480,607.00		480,607.00	
	AG4 REPAINTING OF POWER INTAKE STRUCTURE		YES	PUBLIC BIDDING	01/20/2021	02/15/2021	04/20/2021	05/06/2021	PSALM-2023 - P2	1,500,000.00		1,500,000.00	
	AG4 UPGRADING OF HIGHBAY LIGHTING SYSTEM SPHERICAL VALVE		NO	NP-SMALL VAL PROC	01/20/2021		04/20/2021	05/06/2021	PSALM-2023 - P2	1,000,000.00		1,000,000.00	
	AG4 REHABILITATION OF POWER CAVERN FRESH AIR BLOWER FAN NO.1 ASSEMBLY		YES	PUBLIC BIDDING	01/20/2021	02/15/2021	04/20/2021	05/06/2021	PSALM-2023 - P2	2,000,000.00		2,000,000.00	
	AG5 REPLACEMENT OF GREASE INJECTORS OF GREASE PUMPS FOR UNIT 1		NO	NP-SMALL VAL PROC	01/20/2021		04/20/2021	05/06/2021	PSALM-2023 - P2	850,000.00		850,000.00	

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	AG5 INSTALLATION OF DISTRIBUTION PANEL BOARD		NO	NP-SMALL VAL PROC	01/20/2021		04/20/2021	05/06/2021	PSALM-2023 - P2	1,000,000.00		1,000,000.00	
	AG5 CONSTRUCTION OF NPC MONUMENT SIGNAGE		NO	NP-SMALL VAL PROC	01/20/2021		04/20/2021	05/06/2021	PSALM-2023 - P2	956,084.60		956,084.60	
	AG5 REHAB OF BAILEY BRIDGE GUARD POST		NO	NP-SMALL VAL PROC	01/20/2021		04/20/2021	05/06/2021	PSALM-2023 - P2	500,000.00		500,000.00	
	AG5 CONSTRUCTION OF STAFF HOUSE NO.30A & 30B - AG5 CONSTRUCTION OF STAFF HOUSE NO.30A & 30B		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	2,200,000.00		2,200,000.00	
	AG5 CONSTRUCTION OF STAFF HOUSE NO. 65A & 65B - AG5 CONSTRUCTION OF STAFF HOUSE NO. 65A & 65B		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	2,200,000.00		2,200,000.00	
	AG5 RPLCMT OF DEFECTIVE DEHYDRATING BREATHER MODULES - AG5 RPLCMT OF DEFECTIVE DEHYDRATING BREATHER MODULES		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	660,000.00		660,000.00	
	AG5 REWIRING AND RELOCATION OF TERMINAL BLOCK OF RTDS GU 1&2 - AG5 REWIRING AND RELOCATION OF TERMINAL BLOCK OF RTDS GU 1&2		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	940,000.00		940,000.00	
	AG4 REPLACEMENT OF FIRE PUMP CONTROLLER NO. 1		NO	NP-SMALL VAL PROC	01/20/2021		04/20/2021	05/06/2021	PSALM-2023 - P2	600,000.00		600,000.00	
	AG4 REPLACEMENT OF DEWATERING PUMP AT POWER INTAKE AREA		NO	NP-SMALL VAL PROC	01/20/2021		04/20/2021	05/06/2021	PSALM-2023 - P2	1,000,000.00		1,000,000.00	
	AG4 REHAB OF EXISTING DELAPIDATED FUEL PIPING OF STANDBY GENSET		NO	NP-SMALL VAL PROC	01/20/2021		04/20/2021	05/06/2021	PSALM-2023 - P2	500,000.00		500,000.00	
	AG4 REHABILITATION OF MECHANICAL MAINTENANCE WORKSHOP		NO	NP-SMALL VAL PROC	01/20/2021		04/20/2021	05/06/2021	PSALM-2023 - P2	500,000.00		500,000.00	
	AG4 APPLICATION OF PROTECTIVE COATING OF SPARE DRAFTUBE LINER		YES	PUBLIC BIDDING	01/20/2021	02/15/2021	04/20/2021	05/06/2021	PSALM-2023 - P2	2,000,000.00		2,000,000.00	
	AG4 REHAB OF WEED HARVESTER		YES	PUBLIC BIDDING	01/20/2021	02/15/2021	04/20/2021	05/06/2021	PSALM-2023 - P2	2,000,000.00		2,000,000.00	
	AG4 CONCRETING OF ACCESS ROAD FRM BRGY. TO TAILRACE OUTLET STRUCTURE		YES	PUBLIC BIDDING	01/20/2021	02/15/2021	04/20/2021	05/06/2021	PSALM-2023 - P2	1,500,000.00		1,500,000.00	
	AG5 CONST. OF CONCRETE BEAM,COLUMN & FOOTING SUPPORT MODIFICATION WARE		YES	PUBLIC BIDDING	01/20/2021	02/15/2021	04/20/2021	05/06/2021	PSALM-2023 - P1	2,800,000.00		2,800,000.00	
	AG5 CONSTRUCTION OF STEEL STAIRWAY GOING TO SWITCHYARD		NO	NP-SMALL VAL PROC	01/20/2021		04/20/2021	05/06/2021	PSALM-2023 - P2	1,000,000.00		1,000,000.00	

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NATIONAL POWER CORPORATION
ADJUSTED 2023 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
WORK ORDER													
	AG4 INSTALLATION OF IP TELEPHONY SYSTEM FROM SB TO POWER CAVERN		YES	PUBLIC BIDDING	01/20/2021	02/15/2021	04/20/2021	05/06/2021	PSALM-2023 - P2	900,000.00		900,000.00	
	AG5 SUPPLY, DEL. & INST. OF DIGITAL BULLETIN BOARD/SIGNAGE @ CONTRL RM - AG5 SUPPLY, DEL. & INST. OF DIGITAL BULLETIN BOARD/SIGNAGE @ CONTRL RM		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	800,000.00		800,000.00	
						WORK ORDER - TOTAL		33,206,075.45					

Note :

Purchase Requisition schedule of submission
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D													
ATHLETICS AND EDUCATION													
	GAD TSHIRT FOR INTERNATIONAL WOMENS DAY UNIFORM		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	15,000.00	15,000.00		
	PHYSICAL FITNESS UNIFORMS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	55,000.00	55,000.00		
				ATHLETICS AND EDUCATION - TOTAL				70,000.00					
GENERAL PLANT EQUIPMENT													
	PRINTER - COLORED CISS INK JET PRINTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	60,000.00		60,000.00	
	DENTAL CHAIR - COMPLETE W/ ACCESSORIES FOR DENTAL SERVICES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	500,000.00		500,000.00	
	FILE COMPACTOR - FOR OFFICE USE		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	1,800,000.00		1,800,000.00	
	MASSAGE CHAIR, ELECTRIC MASSAGE, FULL BODY MASSAGE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	200,000.00		200,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL				2,560,000.00					
JOB ORDER													
1-OP	FY 2023 COMMUNITY SERVICES RELATION												
	AMOXICILLIN - 250 MG/S ML SUSPENSION		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	8,775.00	8,775.00		
	AMOXICILLIN - PENICILLIN ANTIBIOTIC 500MG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,800.00	4,800.00		
	ATORVASTATIN CA - HYPERLIPIDEMIA 20MG AVAMAX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	13,600.00	13,600.00		
	CARBOCISTEINE - MUCOLYTIC, FOR WET COUGH 500MG SOLMUX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,050.00	4,050.00		
	CEFALEXIN MONOHYDRATE - RESPIRATORY & URINARY TRACT INFECTIONS 500MG CEPOREX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,500.00	4,500.00		
	CETIRIZINE HCL - 10MG, 100TABS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,800.00	7,800.00		
	CLOXACILLIN - 500MG, 100 TABS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,800.00	4,800.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D													
JOB ORDER													
1-OP	FY 2023 COMMUNITY SERVICES RELATION												
	COLCHICINE - 500 MCG, 100 TABS.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	840.00	840.00		
	COTTON BALLS - 300'S		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	450.00	450.00		
	DISINFECTANT - SOLUTION 500 ML/BOT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,350.00	1,350.00		
	GLOVES, STERILE - DISPOSABLE, SIZE 7 1/2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	560.00	560.00		
	GUALFENESIN SYRUP - 60ML		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,755.00	1,755.00		
	IMIDAPRIL - ACE INHIBITOR, ANTI-HPN 5MG VASCOR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	15,000.00	15,000.00		
	ISOPROPYL ALCOHOL - 70%		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,000.00	5,000.00		
	LEVOFLOXACIN - 500MG, 100 CAPS.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	12,400.00	12,400.00		
	LOPERAMIDE HCL - FOR DIARRHEA 2MG 100/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,800.00	2,800.00		
	LOSARTAN - 50MG, 100 TABS.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	11,000.00	11,000.00		
	MAGNESIUM ALUMINUM HYDROXIDE WITH SIMETHICONE - 100 TABS.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,850.00	7,850.00		
	MASK - SURGICAL, EARLOBE, 50'S/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	22,400.00	22,400.00		
	MEALS & SNACKS - FY 2023 COMMUNITY SERVICES RELATION		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	32,000.00	32,000.00		
	MEDICINE - CIPROFLOXACIN, 500MG., TABLET, 50'S		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,000.00	4,000.00		
	MEFENAMIC ACID - NSAID 500MG 100/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,600.00	3,600.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D													
JOB ORDER													
1-OP	FY 2023 COMMUNITY SERVICES RELATION												
	MEFENAMIC ACID - 250 MG CAPSULE, 100'S		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,600.00	1,600.00		
	METFORMIN - 500MG 100 TABS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,000.00	4,000.00		
	METOPROLOL TARTRATE - BETA ADRENOCEPTOR BLOCKER, ANTI-HPN & ANGINA 50MG.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,500.00	3,500.00		
	MULTIVITAMINS - DROPS, 30ML/BOT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,000.00	7,000.00		
	MULTIVITAMINS - SYRUP, 60ML/BOT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,200.00	7,200.00		
	MULTIVITAMINS + MINERAL, WITH IRON - SUPPLEMENT 100 PCS/BOX STRESSTAB		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,000.00	5,000.00		
	OMEPRAZOLE+NA BICARB TABLET - FY 2023 COMMUNITY SERVICES RELATION		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	22,500.00	22,500.00		
	PAD - GAUZE, STERILE, 2 X 2 , 100'S		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	990.00	990.00		
	PARACETAMOL - 250MG/5 ML, SYRUP 60ML		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,200.00	7,200.00		
	PARACETAMOL - DROPS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,200.00	7,200.00		
	PARACETAMOL+PHENYLPROPANOLAMINE - 500MG/CAP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,320.00	4,320.00		
	PARACETAMOL+PHENYLPROPANOLAMINE - SYRUP, 60ML./BOT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,200.00	7,200.00		
	PHOSPHOLIPIDS, FOR LIVER THERAPY - SUPPLEMENT 300MG/CAP ESSENTIAL FORTE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	9,500.00	9,500.00		
	PLASTER - HYPOALLERGENIC, 1 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	800.00	800.00		
	POVIDONE IODINE - ORAL GARGLE, 60 ML.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,430.00	1,430.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D													
JOB ORDER													
1-OP	FY 2023 COMMUNITY SERVICES RELATION												
	POVIDONE-IODINE - ANTISEPTIC SOLUTION 10% SOLUTION, 120 ML. BETADINE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,440.00	1,440.00		
	SIMVASTATIN - 10MG TAB 30'S		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,000.00	3,000.00		
	SULFUR OINTMENT - FY 2023 COMMUNITY SERVICES RELATION		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,000.00	6,000.00		
	TARPAULIN - FY 2023 COMMUNITY SERVICES RELATION		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,400.00	5,400.00		
	TRANEXAMIC ACID - 500MG/CAP, 100'S		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,500.00	4,500.00		
	VITAMINS B1 + B6 + B12 - 100 TAB./BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	14,500.00	14,500.00		
	XYLOCAINE HCL - POLY AMP 2%ML		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,500.00	2,500.00		
7-OP	FLU VACCINE												
	FLU (INFLUENZA) - VACCINE 0.5 ML/AMP.		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	99,000.00	99,000.00		
					JOB ORDER - TOTAL		395,110.00						
MATERIALS													
1-OP	FY 2023 COMMUNITY SERVICES RELATION												
	ALLOPURINOL, 100 MG. TAB., 100'S		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,900.00	4,900.00		
	AMBROXOL, 75 MG. CAP., 50'S		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	14,700.00	14,700.00		
	AMLODIPINE BESILATE , 5 MG., 100'S		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	9,920.00	9,920.00		
	AMOXICILLIN 250 MG. SUSP., 60 ML.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	8,775.00	8,775.00		
	AMOXICILLIN, 250 MG. CAP, 100'S		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,800.00	1,800.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D													
JOB ORDER													
MATERIALS													
1-OP	FY 2023 COMMUNITY SERVICES RELATION												
	ASCORBIC ACID SYRUP, 60 ML.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	14,400.00	14,400.00		
	BUTAMITRATE CITRATE, 250ML		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	8,800.00	8,800.00		
	CARBOCISTEINE, SYRUP, 60 ML.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,200.00	7,200.00		
	COTRIMOXAZOLE, 500 MG., 100'S		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,250.00	6,250.00		
	FERROUS SULFATE TAB., 100'S		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,950.00	1,950.00		
	LIDOCAINE HCL , DENTAL ANESTHESIA, 2%		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,000.00	7,000.00		
	MEBENDAZOLE, 100 MG. SUSP/10ML.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,885.00	3,885.00		
	PHENYLPROPANOLAMINE SYRUP, 60 ML.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,200.00	4,200.00		
	RANITIDINE 150 MG., TAB., 100'S		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	8,000.00	8,000.00		
	SODIUM ASCORBATE + ZINC, 100'S		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	22,400.00	22,400.00		
	TRANEXAMIC ACID, 250 MG., 100'S		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,000.00	3,000.00		
3-OP	FY 2023 ANNUAL PHYSICAL EXAMINATION												
	FY 2023 ANNUAL PHYSICAL EXAM		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	480,000.00	480,000.00		
4-OP	FY 2023 ANNUAL DRUG TESTING												
	FY 2023 ANNUAL DRUG TESTING		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	11,200.00	11,200.00		
						JOB ORDER - TOTAL				1,013,490.00			

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D													
MATERIALS AND EQUIPMENT													
	AIR PURIFIER - FOR OFFICE HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	39,600.00	39,600.00		
	BATTERY - DRY CELL AAA 1.5 VOLTS ALKALINE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,000.00	3,000.00		
	BATTERY - DRY CELL, AA, 1.5 VOLTS ALKALINE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,750.00	2,750.00		
	CABINET - FILING STEEL 3-DRAWERS IN POWDER COATED METAL BODY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	44,000.00	44,000.00		
	CABINET - MOBILE PEDESTAL, 3-DRAWERS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	29,000.00	29,000.00		
	CABINET - STEEL 4 DRAWERS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	29,700.00	29,700.00		
	DOCUMENT SCANNER - SHEET FED, DESKTOP TYPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	55,000.00	55,000.00		
	DRYER - DISH, ELECTRIC, HEAVY DUTY, 220V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	12,000.00	12,000.00		
	HEAVY DUTY STAPLER - IDEAL FOR ALL TYPES OF HEAVY DUTY STAPLING WORK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,500.00	2,500.00		
	MONITOR - LED DISPLAY 24 INCH WITH VGA AND DVI PORT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	14,900.00	14,900.00		
	PLAQUE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	16,000.00	16,000.00		
	POWER STRIP - EXTENSION OUTLET, 6 GANG W/ GROUND		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,560.00	10,560.00		
	PRINTER - OFFICE JET 4 IN ONE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	26,000.00	26,000.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,800.00	1,800.00		
	SUPPLY OF LABOR & MATERIALS FOR PRINTING OF STREAMERS PER PER NPC SPECIFICATION		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,000.00	6,000.00		

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Purchase Requisition schedule of submission
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D													
MATERIALS AND EQUIPMENT													
	WHEEL CHAIR - HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	15,000.00	15,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			307,810.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ACETYLCYSTEINE, 600 MG. EFFERVESCENT, 20 TABS./BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,800.00	4,800.00		
	ALCOHOL - ISOPROPHYL, 70% SOLN. 500ML, SPRAY TYPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	9,900.00	9,900.00		
	AMOXICILLIN, 500 MG., 100'S		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	15,000.00	15,000.00		
	ANTAZOLINE HCI, TETRAHYDROZOLINE HCI - OPTHALMIC DROPS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,190.00	1,190.00		
	ATORVASTATIN, 40 MG. TAB., 100'S		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	17,150.00	17,150.00		
	BANDAGE - ELASTIC, 3 X 5 YARDS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	450.00	450.00		
	BENZYDAMINE HCL LOZENGES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	9,600.00	9,600.00		
	BOOK, COLUMNAR - PAPERBOUND, 16 COLUMNS, 150 PAGES, DOUBLE PAGE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	12,500.00	12,500.00		
	BUTAMITRATE CITRATE SYRUP, 250 ML.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	8,800.00	8,800.00		
	CALADRYL - LOTION 30ML		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,750.00	2,750.00		
	CANDESARTAN 8MG/5MG - 30's		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,900.00	4,900.00		
	CAPILLETE - MICRO, HAEMATOCRIT, CAPILLARY TUBE, 100'S		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,560.00	1,560.00		
	CAPTOPRIL, 25 MG.TAB., 100'S		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,080.00	2,080.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CARBOCISTEINE, 500 MG. CAP., 100'S		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	17,250.00	17,250.00		
	CARD - MATERIALS LEDGER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,000.00	1,000.00		
	CEFALEXIN 500 MG. CAP, 100'S		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	8,100.00	8,100.00		
	CEFUROXIME, 500 MG. 24TABS/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,600.00	7,600.00		
	CELECOXIB, 100 MG. CAP, 60'S		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	13,750.00	13,750.00		
	CETIRIZINE HCL - 10MG, 50's		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	15,300.00	15,300.00		
	CIPROFLOXACIN 500 MG. TAB., 100'S		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,600.00	7,600.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,742.50	1,742.50		
	CLOXACILLIN - 500MG, 100 TABS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	9,600.00	9,600.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,200.00	1,200.00		
	COTTONBALLS, ABSORBENT, 300 BALLS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	990.00	990.00		
	DICHLOROBENZYL ALCOHOL METACRESOL LOZENGES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	12,600.00	12,600.00		
	DICLOFENAC SODIUM, 50 MG., 100'S		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,850.00	1,850.00		
	ENVELOPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,400.00	3,400.00		
	ENVELOPE - BROWN, LONG, KRAFT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	990.00	990.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,000.00	2,000.00		
	ENVELOPE - WHITE, LEGAL SIZE FOR MAILING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,700.00	1,700.00		
	ERYTHROMYCIN, 500 MG. TAB., 100'S		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,000.00	4,000.00		
	FASTENER - PAPER, PASTIC 20 INCH LONG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,300.00	3,300.00		
	FILING BOX - PEERLESS BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,000.00	4,000.00		
	FLUTICASONE PROPIONATE INHALER - 125 MCG/ACTUATION		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,990.00	3,990.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, LEGAL SIZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	180.00	180.00		
	FOLDER - LONG, KRAFT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,870.00	2,870.00		
	FOLDER - MOROCCO/FANCY, A4 SIZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,000.00	2,000.00		
	GLUE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	600.00	600.00		
	HYDROGEN PEROXIDE - 120 ML.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	330.00	330.00		
	HYOSCINE N BUTYL BROMIDE + PARACETAMOL - 10MG/500mg., 100 TABS.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,200.00	6,200.00		
	IBUPROFEN - 200MG + PARACETAMOL 325MG Tcap100'S		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,000.00	4,000.00		
	IMIDAPRIL, 5 MG. TAB., 100'S		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	27,200.00	27,200.00		
	LEVOFLOXACIN - 500MG, 100 TABS.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	17,850.00	17,850.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	LOPERAMIDE HCL - 2MG, 100'S		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	11,200.00	11,200.00		
	LOSARTAN - 50MG TABS, 30.'S		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	18,200.00	18,200.00		
	MAGNESIUM ALUMINUM HYDROXIDE WITH SIMETHICONE - 100 TABS.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,850.00	7,850.00		
	MEFENAMIC ACID, 500 MG. TAB., 100'S		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	18,000.00	18,000.00		
	METFORMIN - 500MG 100'S		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	12,750.00	12,750.00		
	METOPROLOL TARTRATE - 50MG, 100's.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	12,430.00	12,430.00		
	METRONIDAZOLE - 500MG, 100/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,200.00	3,200.00		
	MOMETASONE CREAM, 1MG./G		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,900.00	4,900.00		
	MULTIVITAMINS + MINERAL, WITH IRON TAB., 100'S		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	16,500.00	16,500.00		
	MUPIROCIN TOPICAL CREAM, 2%, 5G/15G		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,450.00	2,450.00		
	OMEPRAZOLE 20 MG. CAP. 30 CAPS./BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	36,000.00	36,000.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	46,000.00	46,000.00		
	PAPER - BOND, SUBS. 20, LONG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	12,000.00	12,000.00		
	PAPER - SPECIALTY, 10 SHTS./PACK, LONG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	800.00	800.00		
	PAPER - STICKER, LONG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,000.00	3,000.00		

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6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PARACETAMOL+PHENYLPROPANOLAMINE TAB., 100'S		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	11,400.00	11,400.00		
	PARACETAMOL, 500 MG. TAB., 500'S		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	8,500.00	8,500.00		
	PEN - SIGN, WITH NPC LOGO		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	24,000.00	24,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,000.00	4,000.00		
	PEN - GEL TYPE GREEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,000.00	6,000.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,680.00	1,680.00		
	PHOSPHOLIPIDS, 300 MG. GELATINE CAP., 50'S		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	19,800.00	19,800.00		
	PIN - PUSH, 100 PCS./BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,000.00	1,000.00		
	PLASTER - HYPOALLERGENIC, 1 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,310.00	2,310.00		
	POVIDONE-IODINE - ANTISEPTIC SOLUTION, 250 ML		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	8,800.00	8,800.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	700.00	700.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,200.00	1,200.00		
	SILVER SULFADIAZINE CREAM,10MG/G		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,150.00	3,150.00		
	SIMVASTATIN, 20 MG. TAB., 30'S		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,800.00	7,800.00		
	SODIUM ASCORBATE WITH ZINC, TAB., 100'S		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	22,400.00	22,400.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	SULFUR OINTMENT, 15 GRAMS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,500.00	6,500.00		
	TAPE - DOUBLE SIDED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	975.00	975.00		
	TETANUS TOXOID, 0.5 ML./AMP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,080.00	4,080.00		
	TIOCONAZOLE 3.5 GM., CREAM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,600.00	1,600.00		
	VACCINE - ANTI-VENOM		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	6,300.00	6,300.00		
	VITAMINS B1 + B6 + B12 TAB., 100'S		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	14,500.00	14,500.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						635,847.50			
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	REFILL OF MEDICAL OXYGEN		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,000.00	6,000.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL						6,000.00			
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	CALIBRATION OF MACHINE, BLOOD CHEMISTRY ANALYZER - MACHINE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,000.00	10,000.00		
				OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL						10,000.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	DR215K DRUM UNIT - FOR DEVELOP BRAND PRINTER INEO +226 MODEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	18,500.00	18,500.00		
	EXTERNAL HARD DRIVE - 1 TERABYTE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	12,000.00	12,000.00		
	INK - 003 BT IN BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,000.00	3,000.00		
	INK - 003 BT IN CYAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,000.00	2,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - 003 BT IN MAGENTA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,000.00	2,000.00		
	INK - 003 BT IN YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,000.00	2,000.00		
	INK CARTRIDGE - DESKJET, #703, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,400.00	4,400.00		
	INK CARTRIDGE - HP, 703, COLORED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,300.00	3,300.00		
	INK CARTRIDGE - HP, 704, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,400.00	4,400.00		
	INK CARTRIDGE - HP, 704, COLORED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,300.00	3,300.00		
	LASER POINTER - PEN TYPE, SINGLE POINT, BODY MATERIAL METAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,560.00	1,560.00		
	RIBBON CARTRIDGE - FOR EPSON LQ2180, LQ2190 RN S015531/S015086		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,700.00	5,700.00		
	TN223 TONER BLACK - FOR DEVELOP BRAND PRINTER INEO +226 MODEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	22,600.00	22,600.00		
	TN223 TONER CYAN - FOR DEVELOP BRAND PRINTER INEO +226 MODEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	36,600.00	36,600.00		
	TN223 TONER MAGENTA - FOR DEVELOP BRAND PRINTER INEO +226 MODEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	36,600.00	36,600.00		
	TN223 TONER YELLOW - FOR DEVELOP BRAND PRINTER INEO +226 MODEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	36,600.00	36,600.00		
	TONER CARTRIDGE - EPSON AL-C500 HIGH YIELD - BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	21,600.00	21,600.00		
	TONER CARTRIDGE - EPSON AL-C500 HIGH YIELD - CYAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	26,000.00	26,000.00		
	TONER CARTRIDGE - EPSON AL-C500 HIGH YIELD - MAGENTA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	26,000.00	26,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D													
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - EPSON AL-C500 HIGH YIELD - YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	26,000.00	26,000.00		
	TONER CARTRIDGE - FOR HP 600, #90A		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	23,600.00	23,600.00		
	TONER CARTRIDGE - HP 202A BLACK LASERJET TONER CARTRIDGE CF500A, HP LASERJET PRO M254NW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	16,600.00	16,600.00		
	TONER CARTRIDGE - HP 202A CYAN LASERJET TONER CARTRIDGE CF501A, HP LASERJET PRO M254NW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	15,000.00	15,000.00		
	TONER CARTRIDGE - HP 202A MAGENTA LASERJET TONER CARTRIDGE CF503A, HP LASERJET PRO M254NW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	15,000.00	15,000.00		
	TONER CARTRIDGE - HP 202A YELLOW LASERJET TONER CARTRIDGE CF502A, HP LASERJET PRO M254NW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	15,000.00	15,000.00		
							OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			379,360.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644006 - OM-AGUS 6 & 7 HYDROELECTRIC POWER PLANTS													
GENERAL PLANT EQUIPMENT													
	PRINTER - NETWORK, LASERJET, HEAVY DUTY, W/USER ID		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	150,000.00		150,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			150,000.00						
JOB ORDER													
000J001-OP	OPERATION & MAINT. OF NPC NATURE'S PARK												
	- RJO-CUTTING OF GRASSES/BUSHES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	172,074.00	172,074.00		
	BACKPACK SPRAYER - RUBBERIZED, 16 LTRS CAPACITY		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	8,000.00	8,000.00		
	BLADE HACKSAW - OPERATION & MAINT. OF NPC NATURE'S PARK		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	720.00	720.00		
	BLOCK - CONCRETE, DECORATIVE 4 X 30		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	66,500.00	66,500.00		
	BRUSH - PAINT 3		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,104.00	1,104.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	35,000.00	35,000.00		
	FEEDS - ANIMALS, FRESH FRUIT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	132,000.00	132,000.00		
	FEEDS - ANIMALS, KOI ADULT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	130,000.00	130,000.00		
	FEEDS - ANIMALS, PIGEON PELLETS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	100,000.00	100,000.00		
	FEEDS - ANIMALS, PREMIUM CRAMBLE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	50,000.00	50,000.00		
	FEEDS - ANIMALS, BSC		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	150,000.00	150,000.00		
	FEEDS - FISH, STARTER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	125,000.00	125,000.00		
	FERTILIZER - 14-14-14, 50 KILOS/SACK		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	15,000.00	15,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644006 - OM-AGUS 6 & 7 HYDROELECTRIC POWER PLANTS													
JOB ORDER													
000J001-OP	OPERATION & MAINT. OF NPC NATURE'S PARK												
	GARDEN SOIL - 10 CU.M		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	38,000.00	38,000.00		
	GLOVES - HAND, GARDEN, RUBBERIZED PALM		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,200.00	3,200.00		
	GRAVEL - OPERATION & MAINT. OF NPC NATURE'S PARK		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	46,288.00	46,288.00		
	PAINT, EXPOXY, ASST. COLOR - OPERATION & MAINT. OF NPC NATURE'S PARK		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	120,000.00	120,000.00		
	PESTICIDE - ORGANIC		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,450.00	4,450.00		
	POLYBAG - 3 X 3 X 6		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,500.00	3,500.00		
	POLYBAG - 5 X 5 X 10		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,950.00	1,950.00		
	POTS - CLAY, LARGE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	15,000.00	15,000.00		
	POTS - CLAY, MEDIUM		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,000.00	10,000.00		
	RJO-GROUND IMPROV OF NP AT A6 - RJO-GROUND IMPROV OF NP AT A6		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	650,000.00	650,000.00		
	TOOLS, GENERAL SERVICES - PLATFORM LADDER, CARPENTRY TOOLS, GADEN TOOLS, ETC.		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,526.00	3,526.00		
000J002-OP	ROOFING/REPAIR OF MAINGATE&VISITORS WAITING LOUNGE												
	- ROOFNG/MAINGATE&VISITORSLOUNGE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	990,000.00	990,000.00		
000J003-OP	IMPROVEMENT OF AG6&7 FUNCTION HALL & CONFERENCE RM												
	RJO:IMPROV OF F.HALL& CONF.RM - RJO:IMPROV OF F.HALL& CONF.RM		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	760,000.00	760,000.00		
000J004-OP	SUPPLY OF CUSTOMIZED TOKEN FOR AGUS 6&7 RETIREES												
	SUPPLY OF CUSTOMIZED TOKEN - SUPPLY OF CUSTOMIZED TOKEN FOR AGUS 6&7 RETIREES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	152,000.00	152,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644006 - OM-AGUS 6 & 7 HYDROELECTRIC POWER PLANTS													
JOB ORDER													
000J005-OP	REPAIR OF AGUS 6&7 CANTEEN ROOFING & FACILITIES												
	- REPAIR OF CANTEEN ROOFING &FAC		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	898,864.00	898,864.00		
					JOB ORDER - TOTAL		4,682,176.00						
MATERIALS AND EQUIPMENT													
	CHAIR - EXECUTIVE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,894.00	7,894.00		
	CUP & SAUCERS		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	6,760.00	6,760.00		
	FORK - STAINLESS STEEL		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	384.00	384.00		
	GLASS - DRINKING		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	996.00	996.00		
	KNIFE - KITCHEN		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	468.00	468.00		
	MAT - PLATE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	696.00	696.00		
	PERCOLATOR - HEAVY DUTY, WATER BOILER, 15 LITERS CAPACITY		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,000.00	10,000.00		
	PITCHER, WATER - GLASS		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,144.00	1,144.00		
	PLATES - GLASS		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	10,488.00	10,488.00		
	SPOON - STAINLESS STEEL		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	192.00	192.00		
	TEASPOON - STAINLESS STEEL		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	156.00	156.00		
	TRAY - TRAY KITCHEN STAINLESS		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	562.00	562.00		
	WATER DISPENSER - HOT AND COLD		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	9,000.00	9,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
				MATERIALS AND EQUIPMENT - TOTAL				48,740.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - ALKALINE, SIZE AA		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	550.00	550.00		
	BATTERY - ALKALINE, SIZE AAA		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,100.00	1,100.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	450.00	450.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	550.00	550.00		
	CLIP - BINDER (BACKFOLD), 69MM (1-5/8)		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	150.00	150.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	100.00	100.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	200.00	200.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	550.00	550.00		
	ENVELOPE - BROWN, LONG, KRAFT		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	150.00	150.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	400.00	400.00		
	ENVELOPE - WHITE, LEGAL SIZE FOR MAILING		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	295.00	295.00		
	ERASER - RUBBER		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	400.00	400.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	300.00	300.00		
	FOLDER - EXPANDING, 10'W X 15 IN.L X 2		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,125.00	1,125.00		
	FOLDER - LONG, KRAFT		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	750.00	750.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	300.00	300.00		

Note :

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644006 - OM-AGUS 6 & 7 HYDROELECTRIC POWER PLANTS													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	MARKER - PERMANENT, BLACK		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	240.00	240.00		
	MARKER - PERMANENT, BLUE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	120.00	120.00		
	NOTE PAD - 3 X3 , 100 SHEETS/PAD		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	250.00	250.00		
	NOTE PAD - 3 X4 , 100 SHEETS/PAD		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	500.00	500.00		
	PAPER - BOND, SUBS. 20, LONG		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,600.00	1,600.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	6,210.00	6,210.00		
	PAPER - SHORT, BOND		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,150.00	1,150.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	375.00	375.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	450.00	450.00		
	PENCIL - MECHANICAL, 0.7		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,500.00	1,500.00		
	POST-IT NOTE - (SIGN HERE), FLAG, 1 X 1.71 INCH , 50FLAG/PACK		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	350.00	350.00		
	SIGN PEN - 0.7MM		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	500.00	500.00		
	STAMP PAD INK - PURPLE OR VIOLET		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	60.00	60.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	350.00	350.00		
	TAPE - MASKING TAPE 1		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	400.00	400.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644006 - OM-AGUS 6 & 7 HYDROELECTRIC POWER PLANTS													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	700.00	700.00		
		OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						22,125.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	9,438.00	9,438.00		
	AIRCON BELT - FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	3,600.00	3,600.00		
	ARM, IDLER - FOR L-200		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	4,200.00	4,200.00		
	BALL JOINT - BALL JOINT		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	36,300.00	36,300.00		
	BATTERY - 2SMF, MAINTENANCE FREE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	50,820.00	50,820.00		
	BEARING - BEARING		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	17,680.00	17,680.00		
	BELT - BELT		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	31,720.00	31,720.00		
	BRAKE PAD - BRAKE PAD		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	16,635.00	16,635.00		
	BRAKE SHOE - BRAKE SHOE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	18,600.00	18,600.00		
	BUSHING - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	16,400.00	16,400.00		
	CENTER LINK - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	5,940.00	5,940.00		
	CLUTCH - SECONDARY, 13/16 FOR ISUZU CROSSWIND		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	7,560.00	7,560.00		
	CLUTCH ASSEMBLY - CLUTCH ASSEMBLY		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	34,800.00	34,800.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644006 - OM-AGUS 6 & 7 HYDROELECTRIC POWER PLANTS													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	CLUTCH MASTER - DIESEL ENGINE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	9,570.00	9,570.00		
	COOLANT - ENGINE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	9,000.00	9,000.00		
	FAN BELT - MAZDA		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	3,800.00	3,800.00		
	FLUID - BRAKE, 1 LTR./BOT.		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	7,760.00	7,760.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	9,000.00	9,000.00		
	FUEL PRIME PUMP - FUEL PRIME PUMP		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	12,760.00	12,760.00		
	LUBRICANT - GEAR OILSAE 120		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	10,730.00	10,730.00		
	OIL - ENGINE, SAE 15 W 40		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	12,000.00	12,000.00		
	OIL FILTER - OIL FILTER		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	11,000.00	11,000.00		
	RACK END - RACK END		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	8,880.00	8,880.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	761,997.00	761,997.00		
	TIE ROD - TIE ROD		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	5,010.00	5,010.00		
	TIRE - TUBELESS		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	340,800.00	340,800.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			1,456,000.00						
SPARES													
	OTHER SPARE PARTS												
	AGUS 6 IC - POWER METER, DIGITAL, FOR AGUS 6 IC		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	490,000.00		490,000.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644006 - OM-AGUS 6 & 7 HYDROELECTRIC POWER PLANTS													
SPARES													
	MECHANICAL SPARE PARTS												
	BRONZE, MAGNOLIA, SOLID, OD: 120MM, LENGTH: 10MTRS - FOR AGUS 6 MECHANICAL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	650,000.00		650,000.00	
	CABLE, POWER - ACSR, 795MCM, FOR AGUS 7 ELECTRICAL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	2,500,000.00		2,500,000.00	
	CHECK VALVE, SWING TYPE 5 IN - FOR AGUS 6		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	360,450.00		360,450.00	
	CHECK VALVE, SWING TYPE 6IN - FOR AGUS 6		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	682,240.00		682,240.00	
	CIRCUIT BREAKER - GENERATOR, 15KV, FOR AGUS 7 ELECTRICAL		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	3,500,000.00		3,500,000.00	
	CURRENT TRANSFORMER, 138KV - FOR AGUS 7 ELECTRICAL		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	3,000,000.00		3,000,000.00	
	DIFFERENTIAL GAUGE PRESSURE, ANALOG, FOR GOVERNOR - TURBINE CONTROL FOR AGUS 6 IIC		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	500,000.00		500,000.00	
	FUSE - FOR AGUS 7 ELECTRICAL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	233,333.00		233,333.00	
	GOVERNOR CONTROLLER - SOLENOID VALVE, FOR AGUS 6 IC		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	450,000.00		450,000.00	
	HYDRAULIC CYLINDER ASSY(L&R), SPILLWAY GATE - FOR AGUS 7 MECHANICAL		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	9,800,000.00		9,800,000.00	
	INDUCTION MOTOR - FOR AGUS 7 ELECTRICAL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	400,000.00		400,000.00	
	INSULATOR - SUSPENSION, 138KV, AGUS 7 E		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	1,900,000.00		1,900,000.00	
	PRESSURE RELIEF VALVE - MOTORIZED BY-PASS VALVE, A7ME		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	3,800,000.00		3,800,000.00	
	RELAY - BREAKER FAILURE, FOR AGUS 7 IC		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	700,000.00		700,000.00	
	RELAY, - TRIP, FOR AGUS 7 IC		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	490,000.00		490,000.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644006 - OM-AGUS 6 & 7 HYDROELECTRIC POWER PLANTS													
SPARES													
	OTHER SPARE PARTS												
	RELAY, - VOLTAGE, FORAGUS 7 IC		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	700,000.00		700,000.00	
	ROLLER SHAFT W/ LOCK NUT (304) - FOR AGUS 6 MECHANICAL		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	1,675,000.00		1,675,000.00	
	TRANSFORMER, STATION SERVICE - FOR A6 UNITS 1 & 2		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	4,000,000.00		4,000,000.00	
	TRANSMITTER, PRESSURE - INDICATOR, SENSOR, FOR AGUS 6 IC		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	300,000.00		300,000.00	
	VOLTMETER - INDUSTRIAL, FOR AGUS 6 IC		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	330,000.00		330,000.00	
	LIGHTNING ARRESTERS, 138KV		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	2,776,513.60		2,776,513.60	
								SPARES - TOTAL		39,237,536.60			

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644011 - AGUS 6&7 HPP TECHNICAL SERVICES DIVISION													
GENERAL PLANT EQUIPMENT													
	PUMP - SUBMERSIBLE, MULTI-STAGE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	100,000.00		100,000.00	
	VIDEO CONFERENCE EQUIPMENT		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	100,000.00		100,000.00	
	TESTER - BREATHANALYZER, ALCOHOL SCREENING		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	80,000.00		80,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			280,000.00						
JOB ORDER													
000J001-OP	IMS CERTIFICATION (QMS, EMS, OHS)												
	STAMP PAD INK - PURPLE OR VIOLET		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	200.00	200.00		
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	390.00	390.00		
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	480.00	480.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	585.00	585.00		
	BINDER - TWO RING HARDBOUND		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	43,200.00	43,200.00		
	CERTIFICATION AUDIT -3YR - CERTIFICATION AUDIT -3YR		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	900,000.00	900,000.00		
	CLOTHES - WORKING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	433,500.00	433,500.00		
	COVER - PLASTIC, PVC CLEAR, A4 (100PCS./BOX)		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	2,400.00	2,400.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	510.00	510.00		
	FOLDER - TAGBOARD, A4 SIZE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,400.00	1,400.00		
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	300.00	300.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644011 - AGUS 6&7 HPP TECHNICAL SERVICES DIVISION													
JOB ORDER													
000J001-OP	IMS CERTIFICATION (QMS, EMS, OHS)												
	IMS CERTIFICATION (QMS, EMS, OHS) - GLUE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	600.00	600.00		
	MAINTENANCE CARTRIDGE MC-09 - CANON IPF 815 PRINTER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	10,000.00	10,000.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	100.00	100.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	31,500.00	31,500.00		
	PHOTO PAPER A4 - IMS CERTIFICATION (QMS, EMS, OHS)		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	2,000.00	2,000.00		
	POLO SHIRT - WITH EMBROIDERED LOGO OF NPC		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	54,600.00	54,600.00		
	PRINTHEAD PF-03 - CANON IPF 815 PRINTER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	56,000.00	56,000.00		
	PUNCHER - 2 HOLE HEAVY DUTY		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	900.00	900.00		
	STAMP - RUBBER		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	3,600.00	3,600.00		
000J002-OP	MAINTENANCE OF MATERIALS RECOVERY FACILITY												
	- MAINTENANCE OF MRF		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	450,000.00	450,000.00		
000J003-OP	SUPPLY/ INSTALLATION OF SAFETY SIGNAGES												
	BILL OF MATERIALS & COST EST. - SUP/ INSTN OF SAFETY SIGNAGES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	385,707.00	385,707.00		
000J004-OP	CONDUCT OF VARIOUS REGULATORY TESTS (WEM,OHC, ETC)												
	- OHC, GC & BT TESTING		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	166,400.00	166,400.00		
	- STACK EMISSION TESTING		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	350,000.00	350,000.00		
	- WATER POTABILITY TESTING		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	70,000.00	70,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644011 - AGUS 6&7 HPP TECHNICAL SERVICES DIVISION													
JOB ORDER													
000J004-OP	CONDUCT OF VARIOUS REGULATORY TESTS (WEM,OHC, ETC)												
	- WEM		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	130,000.00	130,000.00		
000J005-OP	REFILLING & RECONDITIONING OF FIRE EXTINGUISHERS												
	- REFILLING&RECOND OF FIRE EXT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	545,100.00	545,100.00		
000J006-OP	REPAINTING OF ROAD/ ROAD SIGNS												
	REPAINTING OF ROAD SIGNS - REPAINTING OF ROAD SIGNS		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	400,000.00	400,000.00		
000J008-OP	PCB SAMPLING AND TESTING OF TRANSFORMER OIL												
	SAMPLING & TESTING - PCB SAMPLING&TSTNG OF XMER OIL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	200,000.00	200,000.00		
000J010-OP	MAINT. & REP OF CCTV SYS OF AGUS 6/7 HEPC												
	BILL OF MAT. & COST ESTIMATE - MAINT&REP OF CCTV SYS		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	218,524.00	218,524.00		
000J011-OP	OIL/ GREASE ANALYSIS												
	OIL/GREASE ANALYSIS - TESTING/ ANALYSIS		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	100,000.00	100,000.00		
000J012-OP	SUPPLY/INSTN OF ENVIRONMENTAL SIGNAGES												
	SUPPLY/ INSTN OF ENV. SIGNAGES - SUPPLY/ INSTN OF ENV. SIGNAGES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	150,000.00	150,000.00		
000J013-OP	REPAIR OF FIBER OPTIC BACKBONE OF AGUS 6&7 HPPC												
	REPAIR OF FO BACKBONE OF AG67 - BILL OF MAT.& COST ESTIMATES		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	996,800.00	996,800.00		
					JOB ORDER - TOTAL	5,704,796.00							
MATERIALS AND EQUIPMENT													
	CHAIR - SWIVEL, SOFT CUSHION, LEATHERETTE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	31,248.00	31,248.00		
	GLOVES - WORKING		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	14,400.00	14,400.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	225,000.00	225,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644011 - AGUS 6&7 HPP TECHNICAL SERVICES DIVISION													
MATERIALS AND EQUIPMENT													
	LAMINATING MACHINE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,000.00	5,000.00		
	SAFETY SHOES		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	828,000.00	828,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			1,103,648.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - ALKALINE, SIZE AA		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	928.00	928.00		
	BATTERY - ALKALINE, SIZE AAA		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,040.00	1,040.00		
	BATTERY - DRY CELL, 9V		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	418.00	418.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	820.00	820.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	90.00	90.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,200.00	1,200.00		
	ENVELOPE - BROWN, LONG, KRAFT		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	250.00	250.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	540.00	540.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	500.00	500.00		
	FILM, LAMINATION - 8.5 INCH X 13 INCH , 100 METER/ROLL, 250 MICRON		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,014.00	1,014.00		
	FOLDER - TAGBOARD, LEGAL SIZE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,400.00	1,400.00		
	ISOPROPYL ALCOHOL - 70%		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,200.00	1,200.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644011 - AGUS 6&7 HPP TECHNICAL SERVICES DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	NOTEPAD - SELF-ADHESIVE, YELLOW, 3 X 5		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,300.00	1,300.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	17,850.00	17,850.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	2,700.00	2,700.00		
	PEN - BALLPOINT		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	350.00	350.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	350.00	350.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	650.00	650.00		
	PEN - PERMANENT MARKING FINE REFILLABLE BLUE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,450.00	1,450.00		
	SIGN PEN - 0.7 MM		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,200.00	1,200.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	210.00	210.00		
	TAPE - DOUBLE SIDED		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	900.00	900.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	200.00	200.00		
	TAPE - HAZARD, FOR SAFETY		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	17,000.00	17,000.00		
		OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							53,560.00				
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	14,622.00	14,622.00		
		OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							14,622.00				

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644011 - AGUS 6&7 HPP TECHNICAL SERVICES DIVISION													
OPERATION AND MAINTENANCE - COMPUTERS													
	CABLE - HDMI		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	600.00	600.00		
	CABLE - HDMI, 30M		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,760.00	5,760.00		
	CAMERA - WEBCAM, USB		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,600.00	2,600.00		
	CLIP - CLIP, CABLE 12MM		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	650.00	650.00		
	CONVERTER - MEDIA, GIGABIT, 10/100/1000M, RJ45 PORTS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,000.00	7,000.00		
	HARD DISK INTERNAL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,600.00	5,600.00		
	HEADSET		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,140.00	1,140.00		
	INK CARTRIDGE HP 680 - TRICOLOR INK CARTRIDGE FOR HP DESKJET INK ADVANTAGE 5275		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,800.00	1,800.00		
	INK CARTRIDGE, HP 680 - BLACK INK CARTRIDGE FOR HP DESKJET INK ADVANTAGE 5276		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,800.00	1,800.00		
	INK, BLACK - FOR EPSON		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,200.00	1,200.00		
	INK, CYAN - FOR EPSON		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,200.00	1,200.00		
	INK, LIGHT CYAN - FOR EPSON		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,200.00	1,200.00		
	INK, LIGHT MAGENTA - FOR EPSON		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,200.00	1,200.00		
	INK, MAGENTA - FOR EPSON		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,200.00	1,200.00		
	INK, YELLOW - FOR EPSON		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,200.00	1,200.00		

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644011 - AGUS 6&7 HPP TECHNICAL SERVICES DIVISION													
OPERATION AND MAINTENANCE - COMPUTERS													
	KEYBOARD - DESKTOP		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,130.00	1,130.00		
	MONITOR - DESKTOP		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	17,400.00	17,400.00		
	MOUSE - USB CONNECTION TYPE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	650.00	650.00		
	RIBBON CARTRIDGE - FOR EPSON LQ2180, LQ2190 RN S015531/S015086		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	7,518.00	7,518.00		
	SUPPLY OF LABOR , MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF IT EQUIPMENT - IT EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	71,420.00	71,420.00		
	SWITCH HUB - GIGABIT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,340.00	7,340.00		
	SWITCH HUB - POE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	15,000.00	15,000.00		
	TONER CARTRIDGE - 131A, CF210A, BLACK		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	10,710.00	10,710.00		
	TONER CARTRIDGE - CANON, C-EXV33 (2785B002AA), GENUINE BLACK		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	57,240.00	57,240.00		
	TONER CARTRIDGE - CF281A HP LASERJET M605		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	78,372.00	78,372.00		
	TONER CARTRIDGE - FOR HP 600, #90A		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	83,900.00	83,900.00		
	TONER CARTRIDGE - HP 131A, CYAN		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	13,438.00	13,438.00		
	TONER CARTRIDGE - HP 131A, MAGENTA		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	13,438.00	13,438.00		
	TONER CARTRIDGE - HP 131A, YELLOW		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	13,438.00	13,438.00		
	TONER CARTRIDGE - HP CE285A, BLACK, FOR HP LASERJET P1102, P1102W, PRINTER		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	70,155.00	70,155.00		

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Purchase Requisition schedule of submission
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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644011 - AGUS 6&7 HPP TECHNICAL SERVICES DIVISION													
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - TN118 FOR DEVELOPER INEO 226		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	38,120.00	38,120.00		
	TONER CARTRIDGE - CANON NPG-84, BLACK		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	16,000.00	16,000.00		
	TONER CARTRIDGE, 655A (CF450A), BLACK - FOR HP LJ MFP M681 PRINTER		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	25,422.00	25,422.00		
	TONER CARTRIDGE, 655A (CF451A), CYAN - FOR HP LJ MFP M681 PRINTER		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	41,886.00	41,886.00		
	TONER CARTRIDGE, 655A (CF452A), YELLOW - FOR HP LJ MFP M681 PRINTER		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	41,886.00	41,886.00		
	TONER CARTRIDGE, 655A (CF453A), MAGENTA - FOR HP LJ MFP M681 PRINTER		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	41,886.00	41,886.00		
	TONER, CARTRIDGE - HP# 83A (BLACK)		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	44,776.00	44,776.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	9,750.00	9,750.00		
	VOLTAGE REGULATOR - AVR, 1000VA		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	15,200.00	15,200.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						770,225.00			
TRAINING AND EDUCATION													
	INTERNAL AUDITORS REFRESHER TRAINING, IMS ACC. CONSULTANT - P1,274/PAX		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	50,960.00	50,960.00		
				TRAINING AND EDUCATION - TOTAL						50,960.00			
WORK ORDER													
	INSTALLATION OF OIL SPILL BOOM PIER		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	2,000,000.00		2,000,000.00	
				WORK ORDER - TOTAL						2,000,000.00			

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644012 - AGUS 6&7 HPP OPERATIONS DIVISION													
GENERAL PLANT EQUIPMENT													
	NETWORK PRINTER - WITH USER IDENTIFICATION, HEAVY DUTY (FOR AG6)	NO	SHOPPNG 52.1(B)		03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	150,000.00		150,000.00	
	AIRCONDITIONING UNIT - INVERTER, 5 TONNER, PACKAGE TYPE (FOR AGUS 7)	NO	SHOPPNG 52.1(B)		03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	250,000.00		250,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			400,000.00						
JOB ORDER													
1-OP	OPNS OF AG6 PANELBOARD CONTROL COMPONENTS												
	BATTERY - RECHARGEABLE, SIZE AA, NI-MH, 1000MAH	NO	SHOPPNG 52.1(B)		03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,750.00	3,750.00		
	BATTERY - RECHARGEABLE, SIZE AAA, NI-MH, 2500MAH	NO	SHOPPNG 52.1(B)		03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,000.00	3,000.00		
	BATTERY CHARGING EQUIPMENT - OPNS OF AG6 PANELBOARD CONTROL COMPONENTS	NO	SHOPPNG 52.1(B)		03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,896.00	5,896.00		
	BATTERY, 9 VOLTS - ENERGIZER, ALKALINE	NO	SHOPPNG 52.1(B)		03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,336.00	1,336.00		
	OPNS OF AG6 PANELBOARD CONTROL COMPONENTS - BULB	NO	SHOPPNG 52.1(B)		03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	8,000.00	8,000.00		
	TAPE - ELECTRICAL	NO	SHOPPNG 52.1(B)		03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,000.00	10,000.00		
2-OP	TOPPING OF AGUS 7 HEP HYDRAULIC OIL												
	OIL, HYDROTUR, EP77 - OIL, HYDROTUR, EP77	YES	PUBLIC BIDDING		03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	881,502.00	881,502.00		
3-OP	OPNS OF AG7 TURBINE AUXILIARIES												
	OIL, HYDROTUR, EP77 - OIL, HYDROTUR, EP77	YES	PUBLIC BIDDING		10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	282,400.00	282,400.00		
4-OP	OPNS OF AG7 EMERG DSL ENG/ STN BATT/ HSK												
	BATTERY - 12VDC 13 PLATES, MAINTENANCE PLATES	NO	SHOPPNG 52.1(B)		10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	12,100.00	12,100.00		
	CLOTH - FLANELLA	NO	SHOPPNG 52.1(B)		10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	30,659.00	30,659.00		
	DIESEL FUEL - OPNS OF AG7 EMERG DSL ENG/ STN BATT/ HSK	NO	SHOPPNG 52.1(B)		10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	9,600.00	9,600.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644012 - AGUS 6&7 HPP OPERATIONS DIVISION													
JOB ORDER													
4-OP	OPNS OF AG7 EMERG DSL ENG/ STN BATT/ HSK												
	DISTILLED WATER - OPNS OF AG7 EMERG DSL ENG/ STN BATT/ HSK	NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023		PSALM-2023 - P1	9,000.00	9,000.00		
	FUEL FILTER - FUEL FILTER	NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023		PSALM-2023 - P1	24,200.00	24,200.00		
	GASKET - CORK, RUBBERIZED 3/8 X 1 MTR. WIDTH X 2 MTR. LONG	NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023		PSALM-2023 - P1	197,230.00	197,230.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.	NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023		PSALM-2023 - P1	136,125.00	136,125.00		
	GENERATOR CLEANER, SLOW DRYING - GENERATOR CLEANER, SLOW DRYING	NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023		PSALM-2023 - P1	112,000.00	112,000.00		
	MOISTURE DISPLACER - OPNS OF AG7 EMERG DSL ENG/ STN BATT/ HSK	NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023		PSALM-2023 - P1	106,180.00	106,180.00		
	OIL FILTER - OIL FILTER	NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023		PSALM-2023 - P1	16,940.00	16,940.00		
	OPNS OF AG7 EMERG DSL ENG/ STN BATT/ HSK - PILOT BULBS	NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023		PSALM-2023 - P1	42,350.00	42,350.00		
	OPNS OF AG7 EMERG DSL ENG/ STN BATT/ HSK - BATTERY	NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023		PSALM-2023 - P1	36,300.00	36,300.00		
5-OP	TOPPING OF AGUS 6 HEP HYDRAULIC OIL												
	OIL - HYDRAULIC ISO VG 68	YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023		PSALM-2023 - P1	1,046,880.00	1,046,880.00		
6-OP	OPN & MAINT. OF AGUS 6 SPILLWAY & INTAKE GATES												
	- OM OF A6 S-WAY & INTAKE GATES	NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023		PSALM-2023 - P1	927,000.00	927,000.00		
7-OP	TOPPING OF TRANSFORMER OIL AT AGUS 6												
	TOPPING OF TRANSFORMER OIL AT AGUS 6 - OIL, TRANSFORMER	YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023		PSALM-2023 - P1	972,114.00	972,114.00		
8-OP	OPNS OF AG6 GEN. BNCH CONT S/B STN SVC												
	BATTERY - 21 PLATES, 12V	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023		PSALM-2023 - P2	30,000.00	30,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644012 - AGUS 6&7 HPP OPERATIONS DIVISION													
JOB ORDER													
8-OP	OPNS OF AG6 GEN. BNCH CONT S/B STN SVC												
	CLOTH - FLANELLA		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	38,602.00	38,602.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	45,000.00	45,000.00		
	DISTILLED WATER - OPNS OF AG6 GEN. BNCH CONT S/B STN SVC		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,250.00	5,250.00		
	HAND CLEANER - INDUSTRIAL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	80,000.00	80,000.00		
	LAMP - EMERGENCY.		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	43,000.00	43,000.00		
	OIL - DIESEL ENGINE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	30,000.00	30,000.00		
9-OP	RADIO COMMUNICATION AGUS 7												
	RADIO - RADIO COMMUNICATION AGUS 7		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	400,000.00	400,000.00		
				JOB ORDER - TOTAL	5,546,414.00								
MATERIALS AND EQUIPMENT													
	COFFEE MAKER - AUTOMATIC COFFEE MAKER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	9,382.00	9,382.00		
	EMERGENCY LIGHT		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	20,000.00	20,000.00		
	OVEN - MICROWAVE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,000.00	5,000.00		
	PERCOLATOR/THERMOS - 3.0 LITERS CAPACITY		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,134.00	4,134.00		
	RICE COOKER - 10-14 CUPS		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	10,000.00	10,000.00		
	UTENSILS - KITCHEN		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	13,150.00	13,150.00		
				MATERIALS AND EQUIPMENT - TOTAL	61,666.00								

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644012 - AGUS 6&7 HPP OPERATIONS DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FORM - WAREHOUSE REQUISITION SLIP		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	6,050.00	6,050.00		
	FORM - CMWO		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	10,000.00	10,000.00		
	FORM - PATROL CHECKLIST		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	20,000.00	20,000.00		
	FORM - SWITCHBOARD, LOGSHEET		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	26,250.00	26,250.00		
	FORM - TURBINE/GEN. LOGSHEET		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	26,250.00	26,250.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	6,500.00	6,500.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	7,250.00	7,250.00		
	PAPER - SHORT, BOND		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	4,820.00	4,820.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			107,120.00						

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NATIONAL POWER CORPORATION
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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
GENERAL PLANT EQUIPMENT													
	SCANNER/PRINTER (LASER, COLORED) ETC. - COLORED, DOCU PRINT, LASER COLOUR,	NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	150,000.00		150,000.00	
	PROJECTOR, INTERACTIVE - 3LCD, WIRELESS, WALL MOUNTED, A7E	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	100,000.00		100,000.00	
	VEHICLE - A6M MAINTENANCE VEHICLE 4 WHEEL DRIVE PICKUP TRUCK	YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	3,000,000.00		3,000,000.00	
	AIR COMPRESSOR - PORTABLE, 1.5HP, 1-PHASE, 60HZ, 100PSI, A6EE	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	250,000.00		250,000.00	
	AIR COMPRESSOR - PORTABLE, A6ME	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	380,000.00		380,000.00	
	BLOWER, HEATER - HEATER BLOWER FOR UNITS 1-5, A6EE	YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	1,700,000.00		1,700,000.00	
	CABINET, SAFETY - CABINET W/ TOOLS A6EE	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	325,000.00		325,000.00	
	COIL, INDUCTION - INDUCTION COIL FOR U1&2 A6E	YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	1,123,000.00		1,123,000.00	
	CONCRETE MIXER - BAGGER CONCRETE MIXER, A6GS	NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	105,000.00		105,000.00	
	CRIMPER - HYDRAULIC CRIMPER, A6EE	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	115,000.00		115,000.00	
	HAMMER - JACK, HEAVYDUTY, A6GS	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	65,000.00		65,000.00	
	HOTSTICK - FIBERGLASS, TELESCOPIC, A7E	NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	56,000.00		56,000.00	
	INVERTER WELDING MACHINE - PORTABLE, A6GS	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	60,000.00		60,000.00	
	JACK, HYDRAULIC JACKING MECHANISM - HYDRAULIC JACKING MECHANISM A6M	YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	1,900,000.00		1,900,000.00	
	LADDER - INDUSTRIAL, A6ME	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	57,000.00		57,000.00	

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
GENERAL PLANT EQUIPMENT													
	PUMP, AUTOMATIC TRANSFER - PUMP, AUTOMATIC TRANSFER A6M		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	250,000.00		250,000.00	
	SCANNER - THERMAL, HIGH RESOLUTION, A6IC		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	200,000.00		200,000.00	
	SCANNER - CONCRETE, STRUCTURE A6GS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	9,950,000.00		9,950,000.00	
	TESTING EQUIPMENT - VOLTAGE AND CURRENT SOURCE, A6IC		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	760,000.00		760,000.00	
	TOOL SET - ELECTRICAL INSTALLATION, A6EE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	300,000.00		300,000.00	
	TORQUE WRENCH - TORQUE WRENCH, A6EE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	65,000.00		65,000.00	
	VOLTAGE SUPPLY - VOLTAGE SUPPLY DETECTOR, A7E		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	56,000.00		56,000.00	
	WASHER, PRESSURE - HIGH PRESSURE, ELECTRIC, A6ME		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	140,000.00		140,000.00	
	CABLE IDENTIFIER - A7IC CABLE IDENTIFIER		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	100,000.00		100,000.00	
	TESTER - TESTER, INSULATION, A6EE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	900,000.00		900,000.00	
	POWER EQUIPMENT - HEAVY EQUIPMENT LOADER A6GS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	8,000,000.00		8,000,000.00	
	TELEPHONE AND TELEGRAPH CIRCUIT - EXPANSION MODULE/CARDS OF AVAYA TELEPHONE SYSTEM		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	273,000.00		273,000.00	
	AIRCONDITIONING UNIT - INVERTER TYPE, 5 TONNER A6ME		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	780,000.00		780,000.00	
	AIRCONDITIONING UNIT - 5.0 TR, FLOOR MOUNTED INVERTER, A7ME		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	500,000.00		500,000.00	
	AIRCONDITIONING UNIT - SPLIT TYPE, INVERTER 2.5 HP, A7ME		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	240,000.00		240,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL						31,900,000.00			

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
JOB ORDER													
000J001-JO	A6 ANNUAL PMS OF AGUS 6 GENERATING UNITS 1-5												
	4 CONDUCTORS, STRANDED, # 12 AWG, 600 V - CONTROL CABLE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	365,000.00	365,000.00		
	A6 ANNUAL PMS OF AGUS 6 GENERATING UNITS 1-5 - BEARING SPHERICAL, DOUBLE ROW, SELF-ALIGNING		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	1,015,872.00	1,015,872.00		
	A6 ANNUAL PMS OF AGUS 6 GENERATING UNITS 1-5 - BEARING SPHERICAL, DOUBLE ROW, SELF-ALIGNING		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	960,000.00	960,000.00		
	A6 ANNUAL PMS OF AGUS 6 GENERATING UNITS 1-5 - BULB		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	78,000.00	78,000.00		
	A6 ANNUAL PMS OF AGUS 6 GENERATING UNITS 1-5 - GOVERNOR FILTER, MODEL NO. SCHROEDER, N10		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	1,152,000.00	1,152,000.00		
	A6 ANNUAL PMS OF AGUS 6 GENERATING UNITS 1-5 - BREAKER, CIRCUIT, MAIN, 800A, 3PH		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	600,000.00	600,000.00		
	A6 ANNUAL PMS OF AGUS 6 GENERATING UNITS 1-5 - POWER METER		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	200,000.00	200,000.00		
	A6 ANNUAL PMS OF AGUS 6 GENERATING UNITS 1-5 - CABLE WIRE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	240,000.00	240,000.00		
	A6 ANNUAL PMS OF AGUS 6 GENERATING UNITS 1-5 - DETECTOR,RESISTANCE,TEMPERATURE(RTD)		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	250,000.00	250,000.00		
	A6 ANNUAL PMS OF AGUS 6 GENERATING UNITS 1-5 - ORING		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	355,800.00	355,800.00		
	A6 ANNUAL PMS OF AGUS 6 GENERATING UNITS 1-5 - PILOT BULBS ASSEMBLY		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	135,996.00	135,996.00		
	A6 ANNUAL PMS OF AGUS 6 GENERATING UNITS 1-5 - PRESSURE GAUGE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	124,980.00	124,980.00		
	CIRCUIT BREAKER - A6 ANNUAL PMS OF AGUS 6 GENERATING UNITS 1-5		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	100,000.00	100,000.00		
	DEGREASER - INDUSTRIAL		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	82,500.00	82,500.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	95,000.00	95,000.00		

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6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
JOB ORDER													
000J001-JO	A6 ANNUAL PMS OF AGUS 6 GENERATING UNITS 1-5												
	FILM, MICROFINISHING - 15 MICRON		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	156,000.00	156,000.00		
	FILM, MICROFINISHING - 30 MICRONS		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	210,000.00	210,000.00		
	GASKET - NEOPRENE RUBBER; BRAND: TOMBO 1650 1/4 X 1 METER X 10 METERS/ROLL		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	137,000.00	137,000.00		
	JOB ORDER - LABOR - A6 ANNUAL PMS OF AGUS 6 GENERATING UNITS 1-5		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	380,000.00	380,000.00		
	JOB ORDER - LABOR - DIVERS (INCLUDES TOOLS, MATERIALS & EQUIPMENT)		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	880,000.00	880,000.00		
	JOB ORDER - LABOR - EE (1) / I&C (1) / ME (3) / DRAFTSMAN (1)		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	792,792.00	792,792.00		
	JOB ORDER - LABOR - EE (1)/ I&C (1) / ME (3) / DRAFTSMAN (1)		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	792,792.00	792,792.00		
	JOB ORDER - LABOR - OTHER RJOS (VAR.)		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	450,000.00	450,000.00		
	LAMP - LAMP,LED,HIGHBAY,50W,220VAC		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	450,000.00	450,000.00		
	LED LIGHTS - WATERPROOF		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	250,000.00	250,000.00		
	LUG - TERMINAL		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	250,000.00	250,000.00		
	OIL - HYDRAULIC ISO VG 68		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	1,710,000.00	1,710,000.00		
	ORING CORD 8 MM X 15 ML - A6 ANNUAL PMS OF AGUS 6 GENERATING UNITS 1-5		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	175,000.00	175,000.00		
	PREFORM - ORING		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	382,800.00	382,800.00		
	RAGS - WASTE RAG		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	50,050.00	50,050.00		

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JOB ORDER													
000J001-JO	A6 ANNUAL PMS OF AGUS 6 GENERATING UNITS 1-5												
	RUST CONVERTER - TURCO		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	30,000.00	30,000.00		
	SAFETY MASK - A6 ANNUAL PMS OF AGUS 6 GENERATING UNITS 1-5		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	50,000.00	50,000.00		
	TAPE - MICA, ADHESIVE COATING		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	150,000.00	150,000.00		
000J002-JO	A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES												
	A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES - BELT COMPRESSOR		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	38,500.00	38,500.00		
	A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES - BELT,COMPRESSOR		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	40,000.00	40,000.00		
	A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES - CONTROLLER, LEVEL, LIQUID		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	480,000.00	480,000.00		
	A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES - COUPLING		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,900.00	1,900.00		
	A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES - ELBOW		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	11,000.00	11,000.00		
	A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES - FILTER		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	26,000.00	26,000.00		
	A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES - GASKET		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	92,500.00	92,500.00		
	A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES - PANEL AS		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	300,000.00	300,000.00		
	A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES - PHOTO CELL ASSY		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	725,000.00	725,000.00		
	A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES - PUTTY STEEL		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	130,200.00	130,200.00		
	A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES - TEMPERATURE SENSOR		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	337,500.00	337,500.00		
	ADHESIVE - INSTANT LOCKTITE, 401, 2O GRAMS		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	12,500.00	12,500.00		

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
JOB ORDER													
000J002-JO	A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES												
	BATTERY - ANNUAL PMS OF AGUS 6 GENERATING UNITS 1-5		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	120,000.00	120,000.00		
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	500,000.00	500,000.00		
	BELT DRESSER - COPPER SOFT		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	24,000.00	24,000.00		
	BOARD - FIBER CEMENT 1/2 X 4' X 8' HARDIFLEX		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	9,750.00	9,750.00		
	BREAKER - CIRCUIT, 20A, MINI WITH HOUSING		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	200,000.00	200,000.00		
	CABLE - WIRE ELECTRICAL		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	800,000.00	800,000.00		
	CEMENT - COIL, GROUTING 263AF		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	26,000.00	26,000.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	14,000.00	14,000.00		
	CEMENT - SOLVENT, PVC 1QRT/CAN		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,300.00	1,300.00		
	CLOTH - MICROFIBER		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	56,210.00	56,210.00		
	COUPLING - 4 DIA.		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	700.00	700.00		
	ELBOW - PVC, 1' DIA., 90 DEG.		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	875.00	875.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	99,000.00	99,000.00		
	FITTING - TEE, PIPE, PVC 1/2 DIA		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,225.00	1,225.00		
	FLAT BAR - (1" X 3MM)		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	5,400.00	5,400.00		

Note :

Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2023
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Priority 3 - March 1 to April 30, 2024

GAA-2023 - Non-OMA
PSALM-2023 - OMA

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
JOB ORDER													
000J002-JO	A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES												
	GASKET, RUBBER (2MM X 15M X 4.5M) - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	165,830.00	165,830.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	248,000.00	248,000.00		
	GENERATOR CLEANER - SLOW DRYING		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	247,500.00	247,500.00		
	GI PIPE - 2 INCH GI PIPE; 6 METERS		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	33,800.00	33,800.00		
	GRAVEL - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	6,000.00	6,000.00		
	GREASE - A6 GEN. MAINT OF MAJOR FACILITIES & AUX		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	32,000.00	32,000.00		
	JOB ORDER - LABOR - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,900,150.00	1,900,150.00		
	JOB ORDER - LABOR - DIVERS		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	880,000.00	880,000.00		
	JOB ORDER - LABOR - INCLUDES SUPPLY OF LABOR, MAT'L. & EQPT.		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	880,000.00	880,000.00		
	JOB ORDER - LABOR - LUMP SUM		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	443,700.00	443,700.00		
	JOB ORDER - LABOR - SKILLED WORKERS, UNITS 1 & 2		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	670,782.00	670,782.00		
	JOB ORDER - LABOR - SKILLED WORKERS, UNITS 3, 4, & 5		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	670,782.00	670,782.00		
	LED - BULB		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	85,000.00	85,000.00		
	LED LIGHTS - 40 W		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	172,800.00	172,800.00		
	LUBRICANT - LUBRICANT		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	259,000.00	259,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
JOB ORDER													
000J002-JO	A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES												
	LUMBER - COCO 2 X 2 X 12'		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	6,600.00	6,600.00		
	MARINE PLYWOOD - ¼" X 4' X 8'		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	26,000.00	26,000.00		
	NAILS - FINISHING NAIL 3 INCHES		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	5,250.00	5,250.00		
	OIL - COMPRESSOR OIL, MINERAL OIL, FOR R410A		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	640,000.00	640,000.00		
	OIL, LUBRICANT - FOR AIR COMPRESSOR		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	250,000.00	250,000.00		
	PAINT - ENAMEL, APPLE GREEN		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	9,800.00	9,800.00		
	PAINT - ENAMEL, RED, PRIMER		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	9,800.00	9,800.00		
	PAINT - EPOXY, YELLOW		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	9,950.00	9,950.00		
	PAINT EPOXY - BATTLESHIP GREY		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	19,900.00	19,900.00		
	PANEL - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	300,000.00	300,000.00		
	PIPE - GI 3 INCH SCH 40		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	60,000.00	60,000.00		
	PIPE - PVC 1 X 10'		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	2,400.00	2,400.00		
	PIPE GI - 2 INCH SCH 40		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	40,000.00	40,000.00		
	PLYWOOD - MARINE PLYWOOD ¼ X 4 X 8		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	9,000.00	9,000.00		
	PVC PIPE - PVC PIPE 4 INCH DIA X 3 METERS ORANGE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	4,700.00	4,700.00		

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6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
JOB ORDER													
000J002-JO	A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES												
	SAND - RIVER WASHED		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	6,000.00	6,000.00		
	STEEL BAR - 14 MM		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	10,200.00	10,200.00		
	STEEL BAR - ANGLE, (1"X 1" X 3MM)		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	9,600.00	9,600.00		
	STEEL BAR - 10 MM		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	7,500.00	7,500.00		
	STEEL BAR - 12 MM		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	11,100.00	11,100.00		
	TAPE - MICA, ADHESIVE COATING		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	98,000.00	98,000.00		
	TRANSFORMER OIL - DIELECTRIC STRENGH 70KV		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	1,480,000.00	1,480,000.00		
	UNION - 1 PVC		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	2,100.00	2,100.00		
	VALVE - STRAINER 2		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	385,000.00	385,000.00		
000J003-JO	A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2												
	A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2 - ADAPTOR		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	960.00	960.00		
	A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2 - BATTERY		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	5,000.00	5,000.00		
	A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2 - BULB		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	171,600.00	171,600.00		
	A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2 - GASKET		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	135,520.00	135,520.00		
	A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2 - HOSE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	19,200.00	19,200.00		
	A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2 - OIL FILTER		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	28,600.00	28,600.00		

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JOB ORDER													
000J003-JO	A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2												
	A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2 - PUTTY STEEL		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	200,000.00	200,000.00		
	A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2 - SEALANT		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	7,000.00	7,000.00		
	A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2 - UNLOADER VALVE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	144,000.00	144,000.00		
	A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2 - BREAKER, CIRCUIT		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	160,000.00	160,000.00		
	A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2 - WIRE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	60,000.00	60,000.00		
	A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2 - RELAY, CONTACTOR		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	316,259.00	316,259.00		
	A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2 - FILTER		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	216,000.00	216,000.00		
	ACETYLENE - CONTENT ONLY		YES	DIRECT CONTRACTING			01/17/2023	02/02/2023	PSALM-2023 - P1	15,840.00	15,840.00		
	CARBON REMOVER - LIQUID		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	41,250.00	41,250.00		
	CIRCUIT BREAKER - 100AT,3P, 440-500VAC,25KA		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	100,000.00	100,000.00		
	CIRCUIT BREAKER - 75AT, 3P, 440-500 VAC, 25KA		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	94,000.00	94,000.00		
	CIRCUIT BREAKER - A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	108,000.00	108,000.00		
	CLOTH - FLANELLA		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	6,600.00	6,600.00		
	DISC - CUTTING, METAL, 4 INCH		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	4,224.00	4,224.00		
	DISC - GRINDING, 4 INCH Ø		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	5,544.00	5,544.00		

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JOB ORDER													
000J003-JO	A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2												
	DISPERSANT - OIL		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	320,000.00	320,000.00		
	ELECTRIC TAPE - A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	58,900.00	58,900.00		
	FLOURESCENT LAMP - 20WATTS 220VAC		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	17,670.00	17,670.00		
	GASKET - NON, ASBESTOS		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	537,900.00	537,900.00		
	GASKET MAKER - 85G./TUBE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	13,500.00	13,500.00		
	GLOVES - ELECTRICAL		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	12,000.00	12,000.00		
	HAND - FILE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	3,600.00	3,600.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	144,000.00	144,000.00		
	INSULATING VARNISH - RED		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	70,000.00	70,000.00		
	JOB ORDER - LABOR - RJO: DIVERS (INCLUDES SUPPLY OF LABOR, MAT'LS., & EQPT.)		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	220,000.00	220,000.00		
	JOB ORDER - LABOR - RJO: FABN/REPAIR WORKS		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	250,000.00	250,000.00		
	JOB ORDER - LABOR - RJO: PAKYAW LABOR (SKILLED WORKERS)		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	243,294.00	243,294.00		
	LAMP - LED		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	30,000.00	30,000.00		
	LUMBER - ASSORTED SIZE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	32,000.00	32,000.00		
	MOISTURE DISPLACER - A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	120,000.00	120,000.00		

Note :

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
JOB ORDER													
000J003-JO	A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2												
	OIL - COMPRESSOR		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	560,000.00	560,000.00		
	OIL SEAL - OIL SEAL		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	16,500.00	16,500.00		
	OIL, LUBRICANT - FOR AIR COMPRESSOR		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	145,200.00	145,200.00		
	ORING - CORD		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	479,160.00	479,160.00		
	OUTLET - DOUBLE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	7,700.00	7,700.00		
	OXYGEN - REFILL		YES	DIRECT CONTRACTING			01/17/2023	02/02/2023	PSALM-2023 - P1	34,650.00	34,650.00		
	PAPER - MANILA		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,320.00	1,320.00		
	PENETRATING OIL - MULTI-PURPOSE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	26,400.00	26,400.00		
	PLATE - STEEL		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	40,000.00	40,000.00		
	PLYWOOD - MARINE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	12,100.00	12,100.00		
	PLYWOOD - 3/4 X 4 X 8		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	20,570.00	20,570.00		
	RAGS - WASTE RAG		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	5,200.00	5,200.00		
	ROPE - NYLON		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	8,800.00	8,800.00		
	STUPA - STUPA		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	13,400.00	13,400.00		
	TAPE - ELECTRICAL		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	26,871.00	26,871.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
JOB ORDER													
000J003-JO	A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2												
	TAPE - RUBBER, SELF-FUSING		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	69,300.00	69,300.00		
	WELDING ROD - A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	89,000.00	89,000.00		
	WIRE - WIRE,STRANDED,#10AWG THW		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	62,000.00	62,000.00		
000J004-JO	A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES												
	A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES - BAR		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	16,500.00	16,500.00		
	A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES - BATTERY		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	135,000.00	135,000.00		
	A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES - BEARING		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	52,997.00	52,997.00		
	A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES - CABLE TIE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	15,000.00	15,000.00		
	A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES - CARBON BRUSH		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	642,500.00	642,500.00		
	A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES - CHAIN		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	22,000.00	22,000.00		
	A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES - CLIP		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	7,200.00	7,200.00		
	A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES - CLIP, HOSE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	5,760.00	5,760.00		
	A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES - CONTROL CABLE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	120,000.00	120,000.00		
	A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES - COOLING FAN		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	40,000.00	40,000.00		
	A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES - DISH		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,800.00	1,800.00		
	A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES - FAN		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	5,750.00	5,750.00		

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6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
JOB ORDER													
000J004-JO	A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES												
	A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES - FAN BELT	NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1		39,600.00	39,600.00		
	A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES - FILTER	NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1		523,183.00	523,183.00		
	A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES - FILTER GOVERNOR MANIFOLD	NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1		329,994.00	329,994.00		
	A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES - FITTING	NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1		3,300.00	3,300.00		
	A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES - GASKET	NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1		123,200.00	123,200.00		
	A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES - HOLDER, CARBON BRUSH	NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1		520,000.00	520,000.00		
	A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES - ORING	NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1		143,000.00	143,000.00		
	A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES - ORING KIT, AGUS 7 ME	NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1		170,000.00	170,000.00		
	A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES - PAD	NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1		17,600.00	17,600.00		
	A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES - PIPE	NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1		8,800.00	8,800.00		
	A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES - RODS	NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1		120,000.00	120,000.00		
	A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES - SAFETY VALVE	NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1		110,000.00	110,000.00		
	A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES - SEALANT	NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1		24,000.00	24,000.00		
	A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES - TERMINAL LUGS/WIRING ACCESSORIES	NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1		52,327.00	52,327.00		
	A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES - VALVE, UNLOADER SPRING 37MM I.D X 58MM O.D X 106MM H X 10MM T	NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1		140,000.00	140,000.00		

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JOB ORDER													
000J004-JO	A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES												
	ABRASIVE - SHEET, MICROFINISHING		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	13,200.00	13,200.00		
	ADHESIVE - RUGBY, ALL PURPOSE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	18,000.00	18,000.00		
	BIT - DRILL, CONCRETE 10MM		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	6,500.00	6,500.00		
	BIT DRILL - SET		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	18,750.00	18,750.00		
	BIT TOOL - CARBIDE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	10,000.00	10,000.00		
	BLADE HACKSAW - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	11,000.00	11,000.00		
	BOLT W/ NUTS - AND WASHER		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	11,000.00	11,000.00		
	CLOTH - FLANELLA		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	26,400.00	26,400.00		
	CONTACT CEMENT - ALL-PURPOSE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	9,240.00	9,240.00		
	CONTACT CLEANER - DRY PURE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	64,000.00	64,000.00		
	CONVERTER, RUST - CAN		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	37,500.00	37,500.00		
	DISPERSANT, OIL - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	400,000.00	400,000.00		
	DRILL BIT - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	13,000.00	13,000.00		
	ELECTRICAL TAPE, PVC - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	77,000.00	77,000.00		
	ELECTRICIAN TOOL KIT - HEAVY DUTY		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	30,000.00	30,000.00		

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6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
JOB ORDER													
000J004-JO	A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES												
	FORK - STAINLESS STEEL		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	62,500.00	62,500.00		
	GASKET - COMPRESSED SHEET		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	112,000.00	112,000.00		
	GLASS - DARK WELDING GLASS		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	3,300.00	3,300.00		
	GREASE - MULTI-PURPOSE/SCENTED		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	64,000.00	64,000.00		
	GUN, GREASE - MANUAL LEVER ACTION OPERATED; USES ALL STANDARD 14OZ GREASE TUBE; 3 WAY LOADING; 14OZ CARTRIDGE, BULK & DISPENSER SUCTION LOADING, 5.5 INCHES METAL & HOSE EXTENSION W/ NOZZLE COUPLER		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	11,000.00	11,000.00		
	JOB ORDER - LABOR - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	938,000.00	938,000.00		
	JOB ORDER - LABOR - LUMP SUM		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	200,000.00	200,000.00		
	JOB ORDER - LABOR - RJO: JO REQMNT (PLANT ELECTRICIAN)		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	432,132.00	432,132.00		
	JOB ORDER - LABOR - RJO: JO REQMT (GS AIDE)		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	168,000.00	168,000.00		
	OIL - COMPRESSOR OIL, MINERAL OIL, FOR R410A		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	325,000.00	325,000.00		
	PAINT - 4 LTRS./GAL.		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	41,800.00	41,800.00		
	PAINT - PRIMER		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	17,600.00	17,600.00		
	PAINT THINNER - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	4,000.00	4,000.00		
	PENETRATING OIL - 16OZ/CAN		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	84,000.00	84,000.00		
	PLIERS - COMBINATION SIZE: 8 DROP-FORGED STEEL MADE SERRATED JAWS WITH INSULATED		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,900.00	1,900.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
JOB ORDER													
000J004-JO	A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES												
	POWER, 3 CONDUCTOR - CABLE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	120,000.00	120,000.00		
	PUTTY - PUTTY,STELL REBUILDING		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	78,000.00	78,000.00		
	RAG - WASTE, ROUND PAD, COTTON, THICK		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	10,920.00	10,920.00		
	RIVET - BLIND		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,320.00	1,320.00		
	RIVETER - HEAVY DUTY		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,100.00	1,100.00		
	RUBBER SEAL - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	330,000.00	330,000.00		
	RUST CONVERTER - TURCO		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	30,800.00	30,800.00		
	SACK - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	2,000.00	2,000.00		
	SAFETY MASK - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	2,250.00	2,250.00		
	SEALANT - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	22,000.00	22,000.00		
	SOAP STONE - SIZE: 3/16 INCH T X 1/2 INCH W X 5L		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	2,300.00	2,300.00		
	SPRAY - SILICONE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	61,600.00	61,600.00		
	TAPE - COTTON		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	51,300.00	51,300.00		
	WELDING ELECTRODE - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	138,878.00	138,878.00		
	WRENCH - BOX		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	48,000.00	48,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
JOB ORDER													
000J005-JO	A6 GEN. MAINT. OF SWITCHYARD, SPILLWAY & INTAKE												
	A6 GEN. MAINT. OF SWITCHYARD, SPILLWAY & INTAKE - CABLE WIRE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	287,074.00	287,074.00		
	A6 GEN. MAINT. OF SWITCHYARD, SPILLWAY & INTAKE - CABLE, POWER		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	240,000.00	240,000.00		
	A6 GEN. MAINT. OF SWITCHYARD, SPILLWAY & INTAKE - CONDUCTOR, ACSR 336.4 MCM LINNET		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	750,000.00	750,000.00		
	A6 GEN. MAINT. OF SWITCHYARD, SPILLWAY & INTAKE - CONNECTOR/LUG,AMPACT		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	500,000.00	500,000.00		
	A6 GEN. MAINT. OF SWITCHYARD, SPILLWAY & INTAKE - INSTRUMENTATION CABLE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	380,000.00	380,000.00		
	A6 GEN. MAINT. OF SWITCHYARD, SPILLWAY & INTAKE - PAD		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	17,500.00	17,500.00		
	A6 GEN. MAINT. OF SWITCHYARD, SPILLWAY & INTAKE - SEALANT		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	290,000.00	290,000.00		
	ADHESIVE - INSTANT LOCTITE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	37,500.00	37,500.00		
	BOLT - HEXAGONAL STEEL COMPLETE WITH NUT AND LOCKWASHER 1/2 DIA. X 1 1/2 NC FULL THREAD 100PCS/BOX		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	100,000.00	100,000.00		
	BREAKER - BREAKER,MOLDED,2P.60A,220V		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	120,000.00	120,000.00		
	BULB - LED 33 W		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	75,000.00	75,000.00		
	CABLE TIE - A6 GEN. MAINT. OF SWITCHYARD, SPILLWAY & INTAKE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	20,000.00	20,000.00		
	CIRCUIT BREAKER - 20 AT, 3P, 220 - 250 VAC, 2.5 KA		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	80,000.00	80,000.00		
	CIRCUIT BREAKER - A6 GEN. MAINT. OF SWITCHYARD, SPILLWAY & INTAKE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	250,000.00	250,000.00		
	CONNECTOR - PADDLE TYPE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	225,000.00	225,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
JOB ORDER													
000J005-JO	A6 GEN. MAINT. OF SWITCHYARD, SPILLWAY & INTAKE												
	CORD REEL - POWER STATION		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	375,000.00	375,000.00		
	ELECTRODE - ALL PURPOSE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	260,000.00	260,000.00		
	GAS - ACETYLENE, BRAND NEW		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	17,500.00	17,500.00		
	GAS - OXYGEN TANK, BRAND NEW		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	19,800.00	19,800.00		
	GASKET - CORK, (HIGH TENSILE STRENGTH RUBBERIZED CORK GASKET) 1/8 X 72 X 24		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	149,000.00	149,000.00		
	GASKET - CORK, RUBBERIZED 3/8 X 1 MTR. WIDTH X 2 MTR. LONG		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	750,000.00	750,000.00		
	GLOVES - WORKING		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	65,000.00	65,000.00		
	HOSE - HOSE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	120,000.00	120,000.00		
	HYDRAULIC OIL HYPLUS - A6 GEN. MAINT. OF SWITCHYARD, SPILLWAY & INTAKE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	114,000.00	114,000.00		
	JOB ORDER - LABOR - A6 GEN. MAINT. OF SWITCHYARD, SPILLWAY & INTAKE		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,993,000.00	1,993,000.00		
	JOB ORDER - LABOR - DIVERS (INCLUDES SUPPLY OF LABOR, MAT'LS, & EQPT.)		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	880,000.00	880,000.00		
	JOB ORDER - LABOR - INSPECTION (IN BETWEEN INTAKE AND TRASH RACK AREA)		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	680,000.00	680,000.00		
	JOB ORDER - LABOR - PAKYAW LABORERS		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	675,000.00	675,000.00		
	JOB ORDER - LABOR - SKILLED WORKER (GS AIDE (4)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	335,391.00	335,391.00		
	JOB ORDER - LABOR - SKILLED WORKER [GS AIDE (4)]		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	335,391.00	335,391.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
JOB ORDER													
000J005-JO	A6 GEN. MAINT. OF SWITCHYARD, SPILLWAY & INTAKE												
	LUBRICANT - GEAR OILSAE 120		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	80,000.00	80,000.00		
	LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 2/0 AWG FOR STUD SIZE 12MM DIA.		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	165,000.00	165,000.00		
	LUG - TERMINAL, EYE 3/16 , COPPER		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	250,000.00	250,000.00		
	MASK - GAS CARTRIDGE, PPE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	42,000.00	42,000.00		
	OIL - REFRIGERANT 134A, ND-OIL8 ROTARY COMPRESSOR		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	18,000.00	18,000.00		
	OIL FILTER - OIL FILTER		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	875,000.00	875,000.00		
	SEALS - RUBBER		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	500,000.00	500,000.00		
	TAPE - FIBER CLOTH		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	230,000.00	230,000.00		
	VULCASEAL - ROOF SEALANT		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	14,000.00	14,000.00		
000J006-JO	A6 MAJOR PMS OF GENERATING UNITS												
	A6 MAJOR PMS OF GENERATING UNITS - CONTROL CABLE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	500,000.00	500,000.00		
	A6 MAJOR PMS OF GENERATING UNITS - PRESSURE GAUGE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	400,000.00	400,000.00		
	A6 MAJOR PMS OF GENERATING UNITS - THERMOMETER, DIAL-TYPE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	400,000.00	400,000.00		
	ABSORBENT PAD - ABSORBENT PAD, GEN PURPOSE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	225,000.00	225,000.00		
	CUTTING DISC - CUTTING DISC 4 INCH		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	9,000.00	9,000.00		
	DETERGENT POWDER - ALL PURPOSE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	7,000.00	7,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
JOB ORDER													
000J006-JO	A6 MAJOR PMS OF GENERATING UNITS												
	DISPERSANT, OIL - A6 MAJOR PMS OF GENERATING UNITS		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	162,500.00	162,500.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	95,000.00	95,000.00		
	GASKET MAKER - 85G./TUBE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	17,000.00	17,000.00		
	GI PIPE - 6", SCH. 40		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	35,000.00	35,000.00		
	GI PIPE - 8" SCH. 40		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	52,700.00	52,700.00		
	GI PIPE - 10" SCH 40		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	35,950.00	35,950.00		
	GLOVES - COTTON		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	50,000.00	50,000.00		
	GLOVES - CUT RESISTANT, POLYRITHANE COATED W/ DYNEE FIBER OR EQUIVALENT		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	70,000.00	70,000.00		
	GRINDING DISC, 4 -DIA. - A6 MAJOR PMS OF GENERATING UNITS		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	6,500.00	6,500.00		
	JOB ORDER - LABOR - A6 MAJOR PMS OF GENERATING UNITS		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	720,000.00	720,000.00		
	JOB ORDER - LABOR - BLOCKS & BOULDERS		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	750,000.00	750,000.00		
	JOB ORDER - LABOR - INSPECTION OF DRAFT TUBE UNIT 1-5		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	819,000.00	819,000.00		
	JOB ORDER - LABOR - UNIT 1 & 2		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	540,000.00	540,000.00		
	JOB ORDER - LABOR - UNITS 3, 4, & 5		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	810,000.00	810,000.00		
	LUBRICANT - ANTI-SEIZE, CORROSION, RUSTING, ALSO WORKS AS SEALANT LOK CEASE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	60,000.00	60,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
JOB ORDER													
000J006-JO	A6 MAJOR PMS OF GENERATING UNITS												
	LUBRICANT - PENETRATING OIL		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	22,000.00	22,000.00		
	OIL - HYDRAULIC ISO VG 68		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	855,000.00	855,000.00		
	PRESSURE INDICATOR TRANSMITTER - A6 MAJOR PMS OF GENERATING UNITS 1-5		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	360,000.00	360,000.00		
	RAGS - AGUS 6 MAJOR PMS OF GENERATING UNITS		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	39,200.00	39,200.00		
	RAGS - FLANELLA		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	120,000.00	120,000.00		
	ROD, WELDING - 16/30		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	87,000.00	87,000.00		
	RUST - CONVERTER		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	80,000.00	80,000.00		
	SILICON SEALANT - 300GM		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	15,600.00	15,600.00		
	TRANSFORMER OIL - DIELECTRIC STRENGH 70KV		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,275,755.00	1,275,755.00		
	WELDING ELECTRODE - A6 MAJOR PMS OF GENERATING UNITS		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	80,000.00	80,000.00		
000J007-JO	A7 GEN. MAINT. OF AGUS 7 SWITCHYARD / SPILLWAY AND INTAKE												
	A7 GEN. MAINT. OF AGUS 7 SWITCHYARD / SPILLWAY AND INTAKE - PIN, SHEAR		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	3,200.00	3,200.00		
	A7 GEN. MAINT. OF AGUS 7 SWITCHYARD / SPILLWAY AND INTAKE - SHACKLE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	30,000.00	30,000.00		
	BOLO - A7 GEN. MAINT. OF AGUS 7 SWITCHYARD / SPILLWAY AND INTAKE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,600.00	1,600.00		
	BRUSH - BRUSH,BRONZE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	2,000.00	2,000.00		
	HACKSAW - HAS BALANCED PISTOL GRIP HANDLE END REINFORCED STEEL FRAME ADJUSTABLE FOR 10 TO 20 BLADES		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	3,000.00	3,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
JOB ORDER													
000J007-JO	A7 GEN. MAINT. OF AGUS 7 SWITCHYARD / SPILLWAY AND INTAKE												
	JOB ORDER - LABOR - A7 GEN. MAINT. OF AGUS 7 SWITCHYARD / SPILLWAY AND INTAKE		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	2,161,168.00	2,161,168.00		
	PAINT - LATEX WHITE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	18,000.00	18,000.00		
	ROPE - 1 X 100M, POLYDACRON		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	8,000.00	8,000.00		
	SAW, CHAIN - 36		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,400.00	1,400.00		
	WEED HARVESTER - AQUATIC		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	10,000.00	10,000.00		
	WIREROPE, - GALVANIZED, 3/8 INCH DIA.		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	80,000.00	80,000.00		
000J008-JO	A6M FABN OF 24 PCS. WICKET GATE ECCENTRIC ADJUSTER OF AGUS 6 UNITS 3, 4, AND 5												
	A6M FABN OF 24 PCS. WICKET GAT - A6M FABN OF 24PCS. WICKET GATE		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	850,000.00	850,000.00		
000J009-JO	A6M EQUIPMENT RENTAL FOR LIFTING OF BULKHEADS & STOP LOGS												
	A6M EQUIPMENT RENTAL FOR LIFTI - EQPT RENTAL FOR LIFTING OF BH		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	910,000.00	910,000.00		
000J010-JO	A6M GEN. REPAIR OF TRASH RACK @ AG6 HEP POWER INTAKE GATES												
	A6M GEN. REPAIR OF TRASH RACK - GEN REP OF TRASHRACK		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	650,000.00	650,000.00		
000J011-JO	A6M REPAIR OF MAINTENANCE SHED @ AGUS 6 HEP SPILLWAY												
	A6M REPAIR OF MAINTENANCE SHED - REP OF MAINT SHED		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	750,000.00	750,000.00		
000J012-JO	A6E REPAIR OF GENERATOR SPACE HEATER FOR UNIT 1 AND 2												
	A6E REPAIR OF GENERATOR SPACE - REP OF GEN SPACE HEATER, U1&2		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	995,000.00	995,000.00		
000J013-JO	A6E INSTALLATION OF UNIT 1 BUS BAR HEATER												
	A6E INSTALLATION OF UNIT 1 BUS - INSTN OF U1 BUS BAR HEATER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	800,000.00	800,000.00		
000J014-JO	A6E REPAIR OF INTAKE AREA AND SPILLWAY LIGHTING SYSTEM FOR UNIT 1 AND 2												

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
JOB ORDER													
000J014-JO	A6E REPAIR OF INTAKE AREA AND SPILLWAY LIGHTING SYSTEM FOR UNIT 1 AND 2												
	A6E REPAIR OF INTAKE AREA AND - REP OF INTAKE AREA & SW LIGHTI		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	920,000.00	920,000.00		
000J015-JO	A6E REPLACEMENT OF 69KV LINE FOR UNITS 1 AND 2												
	A6E REPLACEMENT OF 69KV LINE F - REPL OF 69KV LINE FOR U1&2		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	995,000.00	995,000.00		
000J016-JO	A6GS INST. OF FLOATING SECURITY WATER BARRIER @ A6 SPILLWAY UPSTREAM AREA												
	A6GS INST. OF FLOATING SECURIT - INSTN OF FLOATING SECURITY WAT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	970,000.00	970,000.00		
000J017-JO	A6GS INST. OF LIGHTWEIGHT MAINT. SHED @ AGUS6 INTAKE AREA												
	A6GS INST. OF LIGHTWEIGHT MAIN - INSTN OF LIGHTWEIGHT MAINT. SH		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	280,000.00	280,000.00		
000J018-JO	A6GS REPAIR OF AGUS 6 ALTERNATE OFFICE												
	A6GS REPAIR OF AGUS 6 ALTERNAT - A6GS REPAIR OF AGUS 6 ALTERNAT		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	860,000.00	860,000.00		
000J019-JO	A6M RE-TUBING OF ONE (1) TURBINE GUIDE BEARING OIL COOLER												
	A6M RE-TUBING OF ONE (1) TURBI - RE-TUBING OF ONE (1) TURBINE		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	998,000.00	998,000.00		
000J020-JO	A6GS GRASSCUTTING/TRIMMING OF TREES @A6 DAM, TAKE OFF TRANS & ACCESS ROAD												
	A6GS GRASSCUTTING/TRIMMING OF - GRASSCUTTING/TRIMMING OF TREES		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	400,000.00	400,000.00		
000J021-JO	A6GS ABATEMENT OF AGUS 6 HEP SPILLWAY/INTAKE/HOUSING/DISINFECT												
	A6GS ABATEMENT OF AGUS 6 HEP S - ABATEMENT OF AG6 HEP SWAY		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	200,000.00	200,000.00		
000J022-JO	A6GS REMOVAL OF WATERLILIES												
	- A6GS REMOVAL OF WATERLILIES		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	412,000.00	412,000.00		
000J023-JO	A6GS REPAIR OF COMFORT ROOM (CR) @ AGUS 6												
	A6GS REPAIR OF COMFORT ROOM (C - REP OF COMFORT ROOM @ AGUS 6		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	299,000.00	299,000.00		
000J024-JO	A6GS REP/REROOFING OF DAM TENDER'S QUARTER												
	A6GS REP/REROOFING OF DAM TEND - A6GS REP/REROOFING OF DAM TEND		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	500,000.00	500,000.00		
000J025-JO	A7M REPAIR OF AGUS 7 SPILLWAY STANDBY DIESEL												

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
JOB ORDER													
000J025-JO	A7M REPAIR OF AGUS 7 SPILLWAY STANDBY DIESEL												
	A7M REPAIR OF AGUS 7 SPILLWAY - A7M REP OF AG7 SW STANDBY DIES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	950,000.00	950,000.00		
000J026-JO	A7M REPAIR OF CENTRALIZED LUBE SYS OF SW GATE GANTRY CRANE												
	A7M REPAIR OF CENTRALIZED LUBE - A7M REP OF CENT LUBE SYS OF SW		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	700,000.00	700,000.00		
000J027-JO	A6IC REPAIR OF TEMPERATURE SENSORS												
	A6IC REPAIR OF TEMPERATURE SEN - REPAIR OF TEMPERATURE SENSORS		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	750,196.00	750,196.00		
000J028-JO	A6IC REPAIR OF AGUS 6 TELE/MOBILE COMMUNICATION SYSTEM												
	A6IC REPAIR OF AGUS 6 TELE/MOB - REP OF AG6 TELE/MOBILE COMM SY		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	950,000.00	950,000.00		
000J029-JO	A6M FABRICATION OF 2 SET SHEAR PIN FOR UNITS 3, 4, AND 5 OF AGUS 6												
	A6M FABRICATION OF 2 SET SHEAR - FABN OF 2 SETS SHEAR PIN		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	750,000.00	750,000.00		
000J030-JO	A6IC REPAIR OF DRAFT TUBE PRESSURE GAUGE												
	A6IC REPAIR OF DRAFT TUBE PRES - REPAIR OF DRAFT TUBE PRESSURE		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	980,000.00	980,000.00		
000J031-JO	A6E REPAIR OF AGUS 6 PARKING AREA AND ACCESS ROAD LIGHTING SYSTEM												
	A6E REPAIR OF AGUS 6 PARKING A - REP OF AG6 PARKING AREA & ACCE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	985,000.00	985,000.00		
000J032-JO	A7GS REPAIR OF AGUS 7 OM OFFICE												
	A7GS REPAIR OF AGUS 7 OM OFFIC - REHAB OF AGUS 7 OM OFFICE		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	495,000.00	495,000.00		
000J033-JO	A7GS REPAIR OF EE/IC/ME STOCK ROOM, AGUS 7												
	A7GS REPAIR OF EE/IC/ME STOCK - REP OF EE/IC/ME STOCK RM, AG7		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	376,186.00	376,186.00		
000J034-JO	A7ME REPAIR OF CENTRALIZED LUBE SYS OF SWAY GATES												
	A7ME REPAIR OF CENTRALIZED LUB - REP OF CENT LUB SYS OF SWGATES		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	700,000.00	700,000.00		
					JOB ORDER - TOTAL	82,992,930.00							

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
MAINTENANCE OF BUILDING													
	- SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	231,675.00	231,675.00		
	BOARD - PLYWOOD, ORDINARY 1/2 X 4 X 8'		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	30,000.00	30,000.00		
	BOARD - PLYWOOD, ORDINARY 1/4 X 4 X 8'		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,500.00	4,500.00		
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	10,290.00	10,290.00		
	BRUSH - PAINT 2		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,000.00	2,000.00		
	BRUSH - PAINT 4		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,000.00	2,000.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,000.00	3,000.00		
	CEMENT - PREMIUM		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	12,000.00	12,000.00		
	DOOR KNOB - DOOR KNOB HEAVY DUTY		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	12,000.00	12,000.00		
	FAUCET - LAVATORY FAUCET SINGLE HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,000.00	6,000.00		
	G. I PLAIN SHEET - GAUGE 26, 4' X 8'		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	14,000.00	14,000.00		
	GLOVES - WORKING		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	100,000.00	100,000.00		
	LUMBER - COCO 2 X 2 X 10'		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	6,960.00	6,960.00		
	LUMBER - COCO 2 X 2 X 12'		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,500.00	1,500.00		
	LUMBER - COCO 2 X 2 X 8'		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	6,330.00	6,330.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
MAINTENANCE OF BUILDING													
	NAIL - COMMON NAIL 1 INCH		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	3,200.00	3,200.00		
	NAIL - COMMON NAIL 4 INCH		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,000.00	1,000.00		
	NAIL - CONCRETE NAIL 2 INCH		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,000.00	1,000.00		
	PADLOCK - HEAVY DUTY, 50MM		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,110.00	2,110.00		
	PAINT - LATEX, GLOSS, BATTLE GRAY		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	9,750.00	9,750.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	33,720.00	33,720.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	8,500.00	8,500.00		
	PAINT - EPOXY, PRIMER WHITE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	28,700.00	28,700.00		
	PAINT - GLOSS LATEX, WHITE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	9,750.00	9,750.00		
	PAINT - LATEX, GLOSS, THALO GREEN		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	9,750.00	9,750.00		
	PLYWOOD - MARINE 3/4 INCH		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	60,000.00	60,000.00		
	VULCA SEAL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	12,500.00	12,500.00		
				MAINTENANCE OF BUILDING - TOTAL	622,235.00								
MAINTENANCE OF LAND													
	SUPPLY OF LABOR, MATERIALS & E - LANDSCAPING OF THE NEW AGUS 6 HEP BUILDING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	113,547.00	113,547.00		
				MAINTENANCE OF LAND - TOTAL	113,547.00								

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
MATERIALS AND EQUIPMENT													
	BINDING MACHINE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	12,418.00	12,418.00		
	CHAIR - EXECUTIVE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	13,000.00	13,000.00		
	FAX MACHINE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	11,760.00	11,760.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	15,000.00	15,000.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	2,000.00	2,000.00		
	SHREDDER PAPER - CUTTING WIDTH: 3MM-4MM.		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,800.00	6,800.00		
				MATERIALS AND EQUIPMENT - TOTAL	60,978.00								
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - RUBBING 70% ETHYL 500ML		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	5,000.00	5,000.00		
	BANDAGE - ELASTIC, 3 X 5 YARDS		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,725.00	1,725.00		
	BATTERY - 9V, 2200MAH, METAL HYDRIDE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	4,500.00	4,500.00		
	BATTERY - ALKALINE, SIZE AA		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	780.00	780.00		
	BATTERY - ALKALINE, SIZE AAA		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	720.00	720.00		
	CARTOLINA - ASSORTED COLOR, 20S/PACK		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	300.00	300.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	300.00	300.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	625.00	625.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L	NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1		450.00	450.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1		350.00	350.00		
	FACEMASK PROTECTIVE MASK	NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1		10,500.00	10,500.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1		1,300.00	1,300.00		
	FIRST AID KIT - COMPLETE SET	NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1		2,500.00	2,500.00		
	FOLDER - LONG, KRAFT	NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1		3,000.00	3,000.00		
	FOLDER - METAL TAB, LONG	NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1		750.00	750.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE	NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1		2,030.00	2,030.00		
	FORM - COMPUTER CONTINUOUS, 2 PLY, 11 X 9-1/2 , 1000 SETS/BOX	NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1		4,800.00	4,800.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1		1,080.00	1,080.00		
	PAPER - STATIONERY, SHORT WITH NPC LOGO	NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1		417.00	417.00		
	PAPER - BOND, SUBS. 20, LONG	NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1		24,768.00	24,768.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1		24,376.00	24,376.00		
	PAPER - PHOTO, SIZE: A4, 20 PCS./PACK	NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1		500.00	500.00		
	PAPER - SHORT, BOND	NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1		12,000.00	12,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - STICKER, A4, HIGH GLOSS		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	600.00	600.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	400.00	400.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,800.00	1,800.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	300.00	300.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,875.00	1,875.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,580.00	1,580.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,008.00	1,008.00		
		OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL								110,334.00			
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	- SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	200,000.00	200,000.00		
		OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL								200,000.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - BLACK		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	54,579.00	54,579.00		
	TONER CARTRIDGE - CF281A HP LASERJET M605		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	13,347.00	13,347.00		
	TONER CARTRIDGE - CYAN		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	5,500.00	5,500.00		
	TONER CARTRIDGE - MAGENTA		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	5,500.00	5,500.00		
	TONER CARTRIDGE - YELLOW		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	5,500.00	5,500.00		

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	OPERATION AND MAINTENANCE - COMPUTERS - TOTAL									84,426.00			
	REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - AIR FILTER		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	9,438.00	9,438.00		
	AIRCON BELT - FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	3,600.00	3,600.00		
	ARM, IDLER - FOR L-200		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	4,200.00	4,200.00		
	BALL JOINT - BALL JOINT		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	36,300.00	36,300.00		
	BATTERY - 2SMF, MAINTENANCE FREE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	50,820.00	50,820.00		
	BEARING - BEARING		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	17,680.00	17,680.00		
	BELT - BELT		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	31,720.00	31,720.00		
	BRAKE PAD - BRAKE PAD		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	16,640.00	16,640.00		
	BRAKE SHOE - BRAKE SHOE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	18,600.00	18,600.00		
	BUSHING - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	16,400.00	16,400.00		
	CENTER LINK - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	5,940.00	5,940.00		
	CLUTCH - SECONDARY, 13/16 FOR ISUZU CROSSWIND		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	7,560.00	7,560.00		
	CLUTCH ASSEMBLY - CLUTCH ASSEMBLY		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	34,800.00	34,800.00		
	CLUTCH MASTER - DIESEL ENGINE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	9,570.00	9,570.00		
	COOLANT - ENGINE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	9,000.00	9,000.00		
	FAN BELT - MAZDA		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	3,800.00	3,800.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	FLUID - BRAKE, 1 LTR./BOT.		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	7,760.00	7,760.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	9,000.00	9,000.00		
	FUEL PRIME PUMP - FUEL PRIME PUMP		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	12,760.00	12,760.00		
	LUBRICANT - GEAR OILSAE 120		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	10,730.00	10,730.00		
	OIL - ENGINE, SAE 15 W 40		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	12,000.00	12,000.00		
	OIL FILTER - OIL FILTER		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	11,000.00	11,000.00		
	RACK END - RACK END		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	8,880.00	8,880.00		
	SUPPLY OF LABOR, MATERIALS & E - RJO: MOTOR VEHICLE, VO 6076 (HILUX)		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	140,000.00	140,000.00		
	SUPPLY OF LABOR, MATERIALS & E - RJO: MOTOR VEHICLE, SDJ 764 (BOOMTRUCK)		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	254,000.00	254,000.00		
	SUPPLY OF LABOR, MATERIALS & E - RJO: MOTOR VEHICLE, VN 2184 (HIACE)		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	135,000.00	135,000.00		
		REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL								877,198.00			
WORK ORDER													
	CONSTRUCTION WORK IN PROGRESS - DE-SILTATION OF AG6 UNITS 1, 2, 3, 4 & 5		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	2,663,338.00		2,663,338.00	
	A7M REHAB OF AIR HANDLING OF EXCITATION AREA		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	1,500,000.00		1,500,000.00	
	A7E SUPP/DEL/INSTN OF WATER LEVEL DIGITAL MON SYS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	2,000,000.00		2,000,000.00	
	A7M SUPP/INSTN & UPGRADING OF GOVERNOR AIR COMPRESSOR, UNIT 1		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	2,000,000.00		2,000,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
WORK ORDER													
	A6GS PRVNTVE MEASURES/WORKS FOR AGUS 6 HPPC EMBNKMNT DAM AND SINKHOLES	YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	1,500,000.00		1,500,000.00	
	A6GS CLEARING & HAULING OF BOULDERS, EARTH & OTHER DEBRIS AT A6&7 HPPC	YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	2,500,000.00		2,500,000.00	
	A6GS INSTALLATION OF EROSION CONTROL BARRIER ALONG AGUS 6 RIVERBANK	YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	2,600,000.00		2,600,000.00	
	A7M CHROMING OF SERVOMOTOR OF UNIT NO. 2	YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	2,523,486.50		2,523,486.50	
	CONSTRUCTION WORK IN PROGRESS - A7E REHAB OF AGUS 7 UNITS 1 & 2 EXCITATION SYSTEM	YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	2,700,000.00		2,700,000.00	
							WORK ORDER - TOTAL		19,986,824.50			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644014 - AGUS 6&7 HPP ADMINISTRATION & FINANCE D													
ADVERTISING													
	- PUBLICATION FEES FOR NEWSPAPER ADVERTISEMENT, PBLCN FEES FOR NEWSPAPER ADS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	52,466.00	52,466.00		
				ADVERTISING - TOTAL			52,466.00						
ATHLETICS AND EDUCATION													
	LUMP SUM - ASSORTED SPORTS SUPPLIES		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	21,871.00	21,871.00		
	LUMP SUM - GAD/ZUMBA WOMEN UNIFORMS		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	68,900.00	68,900.00		
	LUMP SUM - SPORTS REQUIREMENT - LEVEL 1 &		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	47,700.00	47,700.00		
	LUMP SUM - SPORTS REQUIREMENT - LEVEL 3 U		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	71,903.00	71,903.00		
				ATHLETICS AND EDUCATION - TOTAL			210,374.00						
GENERAL PLANT EQUIPMENT													
	PRINTER - LASERJET, HEAVY DUTY		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	200,000.00		200,000.00	
	AIRCONDITIONING UNIT - INVERTER, SPLIT TYPE, 2.5HP		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	100,000.00		100,000.00	
	AIRCONDITIONING UNIT - SPLIT TYPE, INVERTER 2.5 HP		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	120,000.00		120,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			420,000.00						
JOB ORDER													
1-OP	COMMUNITY OUTREACH & WELLNESS PROGRAM												
	BLOOD CHEM TESTING KITS - BLOOD CHEM TESTING KITS		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	114,901.00	114,901.00		
	COVID-19 ESSENTIALS - COVID-19 ESSENTIALS		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	85,922.00	85,922.00		
	MEDICAL MISSIONS - MEDICAL MISSIONS		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	200,000.00	200,000.00		
10-OP	RJO: FURNISHING OF CONFERENCE ROOM TABLES & CHAIRS												
	FRNSHNG OF CON RM TBLS & CHRS - FRNSHNG OF CON RM TBLS & CHRS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 -	200,000.00	200,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644014 - AGUS 6&7 HPP ADMINISTRATION & FINANCE D													
JOB ORDER													
10-OP	RJO: FURNISHING OF CONFERENCE ROOM TABLES & CHAIRS								P2				
11-OP	ANNUAL PHYSICAL EXAMINATION OF PERSONNEL												
	ANNUAL PHYSICAL EXAM OF PER'L - ANNUAL PHYSICAL EXAM OF PER'L		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	341,744.00	341,744.00		
2-OP	REPAINTING & LANDSCAPING AT WAREHOUSE												
	RPNTNG & LNDSCPNG @ WHSE - RPNTNG & LNDSCPNG @ WHSE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	665,099.00	665,099.00		
3-OP	REP OF GUTTERS & DOWNSPOUTS @ WHSE BLDNG, FUENTES												
	REP OF GUTTERS & DWNSPTS - REP OF GUTTERS & DWNSPTS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	200,000.00	200,000.00		
4-OP	SUPPLY & INSTN OF VENETIAN BLINDS FOR ADFIN OFFICE												
	SUP & INSTN OF VENETIAN BLINDS - SUP & INSTN OF VENETIAN BLINDS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	182,117.00	182,117.00		
5-OP	VACCINATION (INFLUENZA) OF AG6/7 PERS.												
	INFLUENZA VACCINATION - INFLUENZA VACCINATION		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	150,000.00	150,000.00		
6-OP	DRUG TESTING												
	DRUG TESTING - DRUG TESTING		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	35,000.00	35,000.00		
7-OP	MAINTENANCE OF HERBAL GARDEN												
	MAINT. OF HERBAL GARDEN - MAINT. OF HERBAL GARDEN		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	50,000.00	50,000.00		
				JOB ORDER - TOTAL	2,224,783.00								
MAINTENANCE OF BUILDING													
	- SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	563,378.00	563,378.00		
				MAINTENANCE OF BUILDING - TOTAL	563,378.00								
MAINTENANCE OF LAND													
	SUPPLY OF LABOR FOR THE MAINTE - SUPP OF LABOR & MAT'LS FOR THE MAINT. OF LAND		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	107,120.00	107,120.00		
				MAINTENANCE OF LAND - TOTAL	107,120.00								

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644014 - AGUS 6&7 HPP ADMINISTRATION & FINANCE D													
MATERIALS AND EQUIPMENT													
	ANALYZER - LIGHTWEIGHT BODY COMPOSITION ANALYZER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	8,000.00	8,000.00		
	CABINET - UTENSIL, PLASTIC, 4 DRAWERS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,500.00	3,500.00		
	CALCULATOR - DIGITAL, 14 DIGITS, BIG, DUAL POWER, SOLAR & BATTERY, WITH TILTING LCD DISPLAY		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	37,600.00	37,600.00		
	CHAIR - MONOBLOC COLOR: WHITE, PLASTIC BISTRO CHAIR		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	84,600.00	84,600.00		
	CLOCK, DIGITAL - LED, WITH DATE LARGE DISPLAY, AUTO UPDATE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,000.00	2,000.00		
	DRIVE FLASH - 64GB USB PLUG & PLAY		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	12,000.00	12,000.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	15,087.00	15,087.00		
	SPEAKER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,500.00	5,500.00		
				MATERIALS AND EQUIPMENT - TOTAL						168,287.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AMBROXOL - MUCOLYTIC, EXPECTORANT 75MG		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	10,600.00	10,600.00		
	AMOXICILLIN - PENICILLIN ANTIBIOTIC 500MG		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	5,700.00	5,700.00		
	ANISE OIL+CHAMOMILE+PEPPERMINT - SPRAY		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	3,204.00	3,204.00		
	ASCORBIC ACID - SUPPLEMENT 500MG/TAB		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	8,000.00	8,000.00		
	ASPIRIN - ACETYLSALICYLIC ACID 80MG. ASPILET, CORTAL		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,500.00	1,500.00		
	ATORVASTATIN - 40MG, 100 TABS.		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	12,800.00	12,800.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644014 - AGUS 6&7 HPP ADMINISTRATION & FINANCE D													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AZITHROMYCIN - 500MG, 3 TABS		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	5,940.00	5,940.00		
	BATTERY - ALKALINE, SIZE AAA		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,860.00	1,860.00		
	BETHAMETASONE+GENTAMYCIN - ANTI-INFECTIVES , TOPICAL 10G CREAM DIPROGENTA		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	2,775.00	2,775.00		
	BINDER - CONTINUOUS FORM		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	2,280.00	2,280.00		
	BINDER - TWO RING HARDBOUND		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	11,000.00	11,000.00		
	BONDING AGENT - LIGHT CURE - FOR DENTAL		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	5,000.00	5,000.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	15,000.00	15,000.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	5,240.00	5,240.00		
	BUTAMITRATE CITRATE - COUGH & COLD PREPARATION 50MG SINECOD		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	5,400.00	5,400.00		
	CALCIUM+VIT D - TABLET 600MG		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	3,000.00	3,000.00		
	CAPILLETE - MICRO HAEMATOCRIT, HEPARINIZED, 100'S		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	2,100.00	2,100.00		
	CAPTOPRIL - ACE INHIBITOR, FOR CVD TREATMENT 25MG CAPOTEC		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,300.00	1,300.00		
	CARBOCISTEINE - MUCOLYTIC, FOR WET COUGH 500MG SOLMUX		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	4,500.00	4,500.00		
	CARD - MATERIALS LEDGER		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	10,500.00	10,500.00		
	CARD - WAREHOUSE MATERIAL CONTROL		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	10,500.00	10,500.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644014 - AGUS 6&7 HPP ADMINISTRATION & FINANCE D													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CARTOLINA - ASSORTED COLOR, 20S/PACK		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	132.00	132.00		
	CASHBOOK - OFFICIAL 50PP		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	2,415.00	2,415.00		
	CELECOXIB - ANTI-INFLAMMATORY/ANTIRHEUMATIC 100MG		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	4,500.00	4,500.00		
	CETERIZINE - TABLET 10MG		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	7,200.00	7,200.00		
	CINNARIZINE - ANTIVERTIGO 75MG STUGERON FORTE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	2,800.00	2,800.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,250.00	1,250.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,400.00	1,400.00		
	CO-AMOXICLAV - 625 MG, 14 TABS.		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	11,970.00	11,970.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,000.00	1,000.00		
	COTTON - BUDS 36 STICKS/PACK		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	500.00	500.00		
	COTTON - BALLS ABSORBENT, STERILE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	600.00	600.00		
	COTTON PLEDGET - COTTON PLEDGET		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	4,300.00	4,300.00		
	CREAM - SILVER SULFADIAZINE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,260.00	1,260.00		
	DEXTROMETHORPHAN HBR+PHENYLPROPANOLAMINE+ P - FOR COUGH, HEADACHE & FEVER & NASAL CONGESTION DECOLSIN		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	3,200.00	3,200.00		
	DICHLOROBENZYL - TABLET, LOSENGES		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	7,500.00	7,500.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644014 - AGUS 6&7 HPP ADMINISTRATION & FINANCE D													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	DISINFECTANT SPRAY		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	2,950.00	2,950.00		
	ECG PAPER		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	500.00	500.00		
	ENVELOPE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	10,740.00	10,740.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	2,500.00	2,500.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,600.00	1,600.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	4,200.00	4,200.00		
	ERDOSTEINE - FOR ACUTE BRONCHITIS, MUCOLYTIC 300MG ECTRIN		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	10,500.00	10,500.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	3,120.00	3,120.00		
	FENOFIBRATE, - FIBRATES, TREATMENT FOR HYPERLIPIDEMIA 180MG FENOFLEX		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	9,200.00	9,200.00		
	FLAG - PHILIPPINE FLAG 3' X 6' NYLON WITH TUSSEL.		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,233.00	1,233.00		
	FLUTICASONE PROPIONATE - ANTI-ASTHMATIC & COPD, STEROID 125 UG/DOSE X 120 DOSES, INHAL FLIXOTIDE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	5,250.00	5,250.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	4,000.00	4,000.00		
	FOLDER - LONG, KRAFT		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	5,170.00	5,170.00		
	FOLDER - TAGBOARD, LEGAL SIZE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	13,460.00	13,460.00		
	FORM - PROPERTY ACCOUNTABILITY RECEIPT (PAR), CARBONLESS,5 SHEETS/PAGE		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	7,000.00	7,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644014 - AGUS 6&7 HPP ADMINISTRATION & FINANCE D													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	59,200.00	59,200.00		
	FORM - NPC, PURCHASE ORDER, 4 SHTS/SET; 50 SETS/PAD (AS PER NPC SAMPLE)		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	16,800.00	16,800.00		
	FORMS - GATE PASS, RISO		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	2,520.00	2,520.00		
	FRAME - FOR CERTIFICATE OF SPECIAL AWARD		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	3,700.00	3,700.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,560.00	1,560.00		
	HEAVY DUTY STAPLER		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	5,000.00	5,000.00		
	HYCROTALCITE+SEMITHICONE TABLET		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	2,800.00	2,800.00		
	HYDROGEN PEROXIDE - DISINFECTANT 120 ML.		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	600.00	600.00		
	HYOSCINE-N-BUTYLBROMIDE - TABLET 10MG		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	4,500.00	4,500.00		
	IMIDAPRIL - ACE INHIBITOR, ANTI-HPN 5MG VASCOR		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	7,600.00	7,600.00		
	INK - STAMP PAD , VIOLET, 50ML		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,500.00	1,500.00		
	ISOSORBIDE DINITRATE - TABLET, 5MG		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	750.00	750.00		
	LANCETS - AC SOFTCLIX PRO 200S		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	2,520.00	2,520.00		
	LATEX GLOVES - POWDERED FOR EXAMINATIONS, SMALL		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,750.00	1,750.00		
	LIDOCAINE - ANESTHESIA 2% AMPULE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	7,000.00	7,000.00		

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	LIGHTCURE - FILLINF (A3A2)		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	36,000.00	36,000.00		
	LOGBOOK - CHECK DISBURSEMENT		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	4,207.00	4,207.00		
	LOPERAMIDE HCL - FOR DIARRHEA 2MG 100/BOX		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	3,000.00	3,000.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,000.00	1,000.00		
	MARKER - PERMANENT, BLUE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	3,200.00	3,200.00		
	MASK - SURGICAL, EARLOBE, 100'S		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	3,000.00	3,000.00		
	MEDICINE - PHENYLPROPANOLAMINE+CHLORPANAMINE, MATTEE, CAP. 100'S		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	4,500.00	4,500.00		
	MEDICINE - CIPROFLOXACIN, 500MG., TABLET, 50'S		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	5,200.00	5,200.00		
	MEDICINE - SALBUTAMOL, NEBULE, 2ML., 30'S		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,590.00	1,590.00		
	MEFENAMIC ACID - NSAID 500MG 100/BOX		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	5,700.00	5,700.00		
	METFORMIN - 500MG 100 TABS		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	2,700.00	2,700.00		
	METOPROLOL TARTRATE - BETA ADRENOCEPTOR BLOCKER, ANTI-HPN & ANGINA 50MG.		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	2,700.00	2,700.00		
	MICROPORE - TAPE 1 12 ROLLS		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,000.00	1,000.00		
	MULTIVITAMINS		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	4,000.00	4,000.00		
	MUPEROCIN - OINTMENT, 5G		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	2,130.00	2,130.00		

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6644014 - AGUS 6&7 HPP ADMINISTRATION & FINANCE D													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	NEBULIZING KIT, STERILE, DISPOSABLE - INFIRMARY/CLINIC		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	950.00	950.00		
	NEEDLE - DENTAL TERUMO, G27, SHORT		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,000.00	1,000.00		
	NOTE PAD - 3 X4 , 100 SHEETS/PAD		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,620.00	1,620.00		
	OMEPRAZOLE+NA BICARB TABLET		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	7,200.00	7,200.00		
	ORAL REHYDRATION SOL. - NACL 520MG, TRISODIUM CITRATE DEHYDRATE 580MG, KCL 300MG, ANHYDROUS GLOCOSE 2.7 G PER SACHET		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	5,000.00	5,000.00		
	ORPHENADRINE CITRATE + PARACETAMOL - MUSCLE RELAXANTS, PAIN RELIEVER NORGESIC		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	4,400.00	4,400.00		
	PAD, COLUMNAR - 10 1/2 W X 14 L, 8 COLS, 50 SHTS/PAD		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	165.00	165.00		
	PAPER - STICKER, LONG		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	2,000.00	2,000.00		
	PAPER - YELLOW PAD		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	900.00	900.00		
	PAPER - A4, SPECIAL BUSINESS		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	4,100.00	4,100.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	50,000.00	50,000.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	60,000.00	60,000.00		
	PAPER - SHORT, BOND		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	36,000.00	36,000.00		
	PAPER - STATIONERY, SHORT WITH NPC LOGO		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	2,200.00	2,200.00		
	PARACETAMOL - PAIN RELIEVER 500MG, 100/BOX		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	2,500.00	2,500.00		

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6644014 - AGUS 6&7 HPP ADMINISTRATION & FINANCE D													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PASTE - RED FOR BINDING		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	760.00	760.00		
	PASTE - WATER-WELL		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	450.00	450.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,500.00	1,500.00		
	PEN - GEL TYPE GREEN		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	2,800.00	2,800.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	960.00	960.00		
	PEN - REFILL, SIGNING, BLACK, 0.8MM		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	750.00	750.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	400.00	400.00		
	PLAQUE		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	30,000.00	30,000.00		
	POLYBIB - DISPOSABLE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	750.00	750.00		
	POVIDONE-IODINE - ANTISEPTIC SOLUTION 10% SOLUTION, 120 ML. BETADINE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,425.00	1,425.00		
	PROPANOLOL - 10MG		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,400.00	1,400.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	900.00	900.00		
	REMOVER - STAPLE WIRE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	70.00	70.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,800.00	1,800.00		
	STAMP - RUBBER		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,710.00	1,710.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644014 - AGUS 6&7 HPP ADMINISTRATION & FINANCE D													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	2,250.00	2,250.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	2,300.00	2,300.00		
	STERILIZED GAUZE - 4X4		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,050.00	1,050.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,664.00	1,664.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	624.00	624.00		
	TARPAULIN		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,888.00	1,888.00		
	TELMISARTAN 40MG - 40MG		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	3,200.00	3,200.00		
	VACCINE - ANTI-VENOM		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	3,532.00	3,532.00		
	VITAMINS B1 + B6 + B12 - SUPPLEMENT 100/BOX		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,400.00	1,400.00		
		OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							698,994.00				
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	- SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	165,500.00	165,500.00		
		OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							165,500.00				
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK 70ML (GENUINE INK)		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	3,180.00	3,180.00		
	INK - CYAN/BLUE 70ML (GENUINE INK)		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,440.00	1,440.00		
	INK - MAGENTA 70ML (GENUINE INK)		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,440.00	1,440.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644014 - AGUS 6&7 HPP ADMINISTRATION & FINANCE D													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - YELLOW 70ML (GENUINE INK)		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,440.00	1,440.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, BLACK		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	3,600.00	3,600.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, CYAN		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,800.00	1,800.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, MAGENTA		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,800.00	1,800.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150,YELLOW		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,800.00	1,800.00		
	RIBBON CARTRIDGE - EPSON C13SO15506 (7753) FABRIC, FOR PRINTER LQ 300/300+II & 580		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,000.00	1,000.00		
	RIBBON CARTRIDGE - FOR EPSON FX 2175		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,800.00	1,800.00		
	RIBBON CARTRIDGE - FOR EPSON LQ2180, LQ2190 RN S015531/S015086		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,600.00	5,600.00		
	TONER CARTRIDGE - BLACK		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	12,000.00	12,000.00		
	TONER CARTRIDGE - BLACK, FUJY XEROX DP-CM405DF CT202033		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	25,000.00	25,000.00		
	TONER CARTRIDGE - CF281A HP LASERJET M605		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	138,962.00	138,962.00		
	TONER CARTRIDGE - CYAN		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	12,000.00	12,000.00		
	TONER CARTRIDGE - HP CE255A, BLACK, FOR HP LASERJET P3010 PRINTER SERIES		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	10,800.00	10,800.00		
	TONER CARTRIDGE - HP CE285A, BLACK, FOR HP LASERJET P1102, P1102W, PRINTER		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	28,062.00	28,062.00		
	TONER CARTRIDGE - HP, LJ ENTERPRISE, M607 CF237A, BLACK		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	13,786.00	13,786.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644014 - AGUS 6&7 HPP ADMINISTRATION & FINANCE D													
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - MAGENTA		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	12,000.00	12,000.00		
	TONER CARTRIDGE - PANASONIC, KX FAT472		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,700.00	1,700.00		
	TONER CARTRIDGE - SAMSUNG PART NO. MLTD101S		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	4,200.00	4,200.00		
	TONER CARTRIDGE - TN118 FOR DEVELOPER INEO 226		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	19,060.00	19,060.00		
	TONER CARTRIDGE - YELLOW		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	12,000.00	12,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					314,470.00				

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645011 - PULANGUI IV-AGUSAN-TALOMO PLANT TECHNIC													
ATHLETICS AND EDUCATION													
	BALL, VOLLEYBALL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,240.00	6,240.00		
	POLO SHIRT-SPORT UNIFORM		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,914.00	5,914.00		
				ATHLETICS AND EDUCATION - TOTAL						12,154.00			
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	490,000.00	490,000.00		
	GASOLINE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	33,000.00	33,000.00		
	OIL - ENGINE, FOR DIESEL, 15W-40		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	12,500.00	12,500.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						535,500.00			
JOB ORDER													
1-OP	SURVEILANCE & MAINT. OF IMS-ISO CERTIFICATION												
	ACCIDENT/INCIDENT INVEST. - P. R.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	15,000.00	15,000.00		
	ANNUAL DOLE/DENR AUDIT - P. R.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	15,000.00	15,000.00		
	ANNUAL FIRE SAFETY INSPECTION - SURVEILANCE & MAINT. OF IMS-ISO CERTIFICATION		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	15,000.00	15,000.00		
	AUDIT FEE - P.R		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	400,000.00	400,000.00		
	CONDUCT OF WORKPLACE WEM - P.R		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	15,000.00	15,000.00		
	EHS COMMITTEE MEETINGS - P. R.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	15,000.00	15,000.00		
	EHS INSPECTIONS - P. R.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	15,000.00	15,000.00		
	EXTERNAL AUDIT - P. R.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	40,000.00	40,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645011 - PULANGUI IV-AGUSAN-TALOMO PLANT TECHNIC													
JOB ORDER													
1-OP	SURVEILANCE & MAINT. OF IMS-ISO CERTIFICATION												
	INTERNAL AUDITS - P. R.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	50,000.00	50,000.00		
	MANAGEMENT REVIEW - P.R.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	60,581.00	60,581.00		
	PLANT PERFORMANCE AUDIT - P. R.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	15,000.00	15,000.00		
	PRINTING OF VARIOUS TARP - P. R.		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	15,000.00	15,000.00		
	SUPERVISORY MEETING - P. R.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	60,000.00	60,000.00		
	VARIOUS MEETINGS - P. R.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	20,000.00	20,000.00		
10-OP	MAINT OF EHS PROGRAMS												
	CERT./TESTING OF PRESSURE VESS - PR		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	150,000.00	150,000.00		
	DESIGN OF SEWAGE TREATMENT - PR		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	200,000.00	200,000.00		
	DRUG TESTING - PR		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	50,000.00	50,000.00		
	DRUM SPILL PALLET, NESTABLE - MAINT OF EHS PROGRAMS		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	46,500.00	46,500.00		
	MAINT. OF EYEWASH STATIONS - PR		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	100,000.00	100,000.00		
	MAINT. OF FIRST AID KITS - PR		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	30,000.00	30,000.00		
	MAINT. OF RAILING/LADDERS - PR		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	50,000.00	50,000.00		
	OIL/CHEMICAL CLEANING/REMOVAL - PR		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	25,000.00	25,000.00		
	PALLET - DRUM SPILL, NESTABLE		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	93,000.00	93,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645011 - PULANGUI IV-AGUSAN-TALOMO PLANT TECHNIC													
JOB ORDER													
10-OP	MAINT OF EHS PROGRAMS												
	REPAIR OF WATER RESCUE CABINET - PR		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	50,000.00	50,000.00		
	SANITARY/FSIC/ME/EE PERMITS - PR		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	23,500.00	23,500.00		
	SCALE - WEIGHING, DIGITAL. CAPACITY: 15KG X 1G		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	30,000.00	30,000.00		
	SOLID WASTE MANAGEMENT AT INTA - PR		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	700,000.00	700,000.00		
	SPILL KIT - OIL SPILL KIT		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	100,000.00	100,000.00		
	TRASH BIN - STAINLESS, GANG		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	103,600.00	103,600.00		
2-OP	IMS CONTINUING EDUCATION AND TRAINING												
	BOMB THREAT LECTURE/DRILL - PR		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	50,000.00	50,000.00		
	BOSH TRAINING (SEMINAR) - PR		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	50,000.00	50,000.00		
	CPR/FIRST AID REFRESHER COURSE - PR		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	85,000.00	85,000.00		
	EHS-IECTO HOST COMMUNITIES - PR		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	50,000.00	50,000.00		
	FIRE/E-QUAKE/FLOOD LECTURE/DRI - PR		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	80,000.00	80,000.00		
	FOOD HANDLING SEMINAR - PR		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	15,000.00	15,000.00		
	IMS RELATED TRAININGS/SEMINARS - PR		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	205,000.00	205,000.00		
	OIL SPILL LECTURE/DRILL - PR		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	30,000.00	30,000.00		
3-OP	ENVIRONMENTAL MONITORING FUND												

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Purchase Requisition schedule of submission
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645011 - PULANGUI IV-AGUSAN-TALOMO PLANT TECHNIC													
JOB ORDER													
3-OP	ENVIRONMENTAL MONITORING FUND												
	ENVIRONMENTAL MANAGEMENT FUND - EMF		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	1,000,000.00	1,000,000.00		
6-OP	MAINTENANCE OF TECHNICAL DOCUMENT CENTER												
	MAINT OF TDC - P.R.		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	100,000.00	100,000.00		
7-OP	MAINTENANCE OF HAZARDOUZ WASTE FACILITY												
	MAINT OF HAZ WASTE FACILITY - P.R.		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	200,000.00	200,000.00		
8-OP	PERSONAL SAFETY EQUIPMENT												
	BARRICADE TAPE - SAFETY, POLYTHELENE W/ DISPENSER		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	21,000.00	21,000.00		
	DISPOSABLE FACE MASK - EARLOOP		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	174,000.00	174,000.00		
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	40,000.00	40,000.00		
	GLOVES - HAND WORKING, INDUSTRIAL & ENG'G., RUBBERIZED		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	26,400.00	26,400.00		
	HAND PROTECTION GLOVES - HAND PROTECTION GLOVES		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	36,000.00	36,000.00		
	HELMET - SAFETY, PROTECTOR PSHC 600V, WITH NPC LOGO		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	100,000.00	100,000.00		
	JACKET - WATERPROOF, RAIN JACKET		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	50,000.00	50,000.00		
	N95 FACE MASK - 10S PER BOX		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	22,500.00	22,500.00		
	PERSONAL SAFETY EQUIPMENT - STRAP		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	20,000.00	20,000.00		
	RESPIRATORY MASK - RESPIRATORY MASK		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	40,000.00	40,000.00		
	SHOES - SAFETY		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	516,000.00	516,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645011 - PULANGUI IV-AGUSAN-TALOMO PLANT TECHNIC													
JOB ORDER													
8-OP	PERSONAL SAFETY EQUIPMENT												
	TSHIRT - (WITH PRINT LOGO AND COLLAR)		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	107,500.00	107,500.00		
	WELDING GLOVES - RUBBERIZED		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	4,000.00	4,000.00		
					JOB ORDER - TOTAL		5,524,581.00						
MATERIALS AND EQUIPMENT													
	AIRPOT - ELECTRIC, STAINLESS, 3.2 LITERS, WITH REBOIL FUNCTION		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	4,462.00	4,462.00		
	CASE PROTECTIVE - WATEROROOF CRUSHPROOF WITH FOAM HARD PLASTIC SHELL		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	7,200.00	7,200.00		
	CHAIR - EXECUTIVE		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	16,800.00	16,800.00		
	CHEST COOLER - WHEELED		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	31,500.00	31,500.00		
	HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 500GB, PLUG AND PLAY		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	56,000.00	56,000.00		
	MAGNETIC THICKNESS GAUGE - TEST INSTRUMENTS		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	6,300.00	6,300.00		
	SAMPLING BOTTLE WITH CAP - PLASTIC, ROUND 1-L		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	3,400.00	3,400.00		
	SCALE - WEIGHING, DIGITAL 500GRAMS CAPACITY (BATTERY POWERED BY CHARGER)		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	6,376.00	6,376.00		
	WATER DISPENSER - HOT AND COLD		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	14,650.00	14,650.00		
	WORKERS JACKET		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	43,500.00	43,500.00		
					MATERIALS AND EQUIPMENT - TOTAL		190,188.00						

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645011 - PULANGUI IV-AGUSAN-TALOMO PLANT TECHNIC													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - DRY CELL AAA 1.5 VOLTS ALKALINE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,536.00	1,536.00		
	BATTERY - DRY CELL, AA, 1.5 VOLTS ALKALINE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,440.00	1,440.00		
	BINDER - RING, FOLDER, 3 HOLES		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	9,320.00	9,320.00		
	BOOK - ENGINEER'S FIELD		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	4,125.00	4,125.00		
	BOX - PRINCETON, WITHOUT COVER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	3,264.00	3,264.00		
	CLIP - BINDER (BACKFOLD), 69MM (1-5/8)		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,700.00	1,700.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	888.00	888.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,000.00	1,000.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,000.00	1,000.00		
	FILE FOLDER - W/ SPECIAL PRINT BASED ON DESIGN		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	5,500.00	5,500.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, LEGAL SIZE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	6,000.00	6,000.00		
	INK REFILL - EPSON L210 SERIES, BLACK		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	7,050.00	7,050.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	936.00	936.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	876.00	876.00		
	NOTEPAD - SELF-ADHESIVE, YELLOW, 3 X 5		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,776.00	1,776.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645011 - PULANGUI IV-AGUSAN-TALOMO PLANT TECHNIC													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	30,900.00	30,900.00		
	PAPER - BOND, SUBS. 20, LONG		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	15,000.00	15,000.00		
	PAPER - SHORT, BOND		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	14,400.00	14,400.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,600.00	1,600.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	3,000.00	3,000.00		
	PEN - REFILL, SIGNING, PARKER .05		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	2,600.00	2,600.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	2,400.00	2,400.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	10,600.00	10,600.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/17		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,920.00	1,920.00		
	TAPE - MAGIC, 1 INCH DIAMETER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	520.00	520.00		
	TAPE - MASKING TAPE 2		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	3,840.00	3,840.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	930.00	930.00		
	TRASH BAG - PLASTIC, BLACK		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	15,750.00	15,750.00		
		OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					149,871.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	103 ECOTANK YELLOW INK - EPSON 001 YELLOW GENUINE INK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,200.00	4,200.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645011 - PULANGUI IV-AGUSAN-TALOMO PLANT TECHNIC													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - MAGENTA 70ML (GENUINE INK)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,300.00	6,300.00		
	INK CARTRIDGE - EPSON 001 BLACK GENUINE INK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,250.00	5,250.00		
	INK,EPSON - EPSON 001 BLACK GENUINE INK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	18,287.00	18,287.00		
	INK,EPSON - EPSON 001 CYAN GENUINE INK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	14,182.00	14,182.00		
	INK,EPSON - EPSON 001 MAGENTA GENUINE INK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	8,400.00	8,400.00		
	INK,EPSON - EPSON 001 YELLOW GENUINE INK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	8,925.00	8,925.00		
	PRINTER - COLORED W/ CIS		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	26,250.00	26,250.00		
	PRINTER - COLORED W/ CIS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	184,100.00	184,100.00		
		OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			275,894.00								
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	ALTERNATOR ASSY. 12 VOLTS - FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	9,000.00	9,000.00		
	BATTERY - 11 PLATES, 12V		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	18,000.00	18,000.00		
	BATTERY CLAMP		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	2,600.00	2,600.00		
	BATTERY TERMINAL LUG		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,200.00	1,200.00		
	BELT - AIRCON, FOR PAJERO 4D56 ENGINE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	2,000.00	2,000.00		
	BELT, TIMING - MITSUBISHI PAJERO		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	8,000.00	8,000.00		

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6645011 - PULANGUI IV-AGUSAN-TALOMO PLANT TECHNIC													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BRAKE PAD - BRAKE PAD		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	12,000.00	12,000.00		
	COOLANT - ENGINE RADIATOR, CONCENTRATE, BOILING POINT =174¿C COLOR: GREEN, 500ML/BOTTLE		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	9,600.00	9,600.00		
	FLUID - BRAKE, 1 LTR./BOT.		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	3,200.00	3,200.00		
	GEAR BOX - POWER STEERING PN MC826230 WITH COMPLETE ACCESSORIES, MITS. TRUCK CANTER, FM515		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	25,000.00	25,000.00		
	HEADLIGHT ASSEMBLY, L & R - PART NO. 83018459 HALOGEN TYPE		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	14,000.00	14,000.00		
	LIGHT - BRAKE LIGHT		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	6,000.00	6,000.00		
	MOTOR - STARTER, ASSEMBLY, ISUZU 6HE1		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,000.00	10,000.00		
	OIL SEAL - REAR CRANKSHAFT , MD0343564 MITS. L200		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	5,000.00	5,000.00		
	RADIATOR TANK - RADIATOR TANK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,000.00	10,000.00		
	SHOCK ABSORBER - SHOCK ABSORBER		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	16,000.00	16,000.00		
	TIRE - TUBELESS, RIM 17 245X65, PICK-UP STRADA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	140,000.00	140,000.00		
	V-BELT - V-BELT		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	10,000.00	10,000.00		
	WIPER BLADE - FOR MITSUBISHI L200		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,000.00	5,000.00		
	REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL									306,600.00			

Note :

Purchase Requisition schedule of submission
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NATIONAL POWER CORPORATION
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645012 - PULANGUI IV-AGUSAN-TALOMO ADMINISTRATIO													
ATHLETICS AND EDUCATION													
	BALL, BASKETBALL - 2 PCS @ 4,000		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	8,000.00	8,000.00		
	BALL, LAWN TENNIS - 12 TINS @ 1,000		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	12,000.00	12,000.00		
	BALL, VOLLEYBALL - 2 PCS. @ 4,000		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	8,000.00	8,000.00		
	NET, LAWN TENNIS, DURABLE - 1 PC @ 10,000		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,000.00	10,000.00		
	NET, VOLLEYBALL - 2 PCS. @ P2,500		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,000.00	5,000.00		
				ATHLETICS AND EDUCATION - TOTAL				43,000.00					
JANITORIAL SERVICES													
	- JANITORIAL SERVICES		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	8,619,780.00	8,619,780.00		
				JANITORIAL SERVICES - TOTAL				8,619,780.00					
JOB ORDER													
2-OP	CSR ACTIVITIES												
	ANNUAL MEETINGS/MEETINGS - PLANNING SESSION		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	30,000.00	30,000.00		
	BLOOD LETTING - CSR ACTIVITIES		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	15,000.00	15,000.00		
	BRIGADA ESKWELA - CSR ACTIVITIES		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	10,000.00	10,000.00		
	CALENDAR - DESK, SIZE: 8 X 6 , 7 SHEETS WITH COLORED PICTURES		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	110,000.00	110,000.00		
	CALENDAR - WALL, SIZE: 22' X 34 , 6 SHEETS, WITH COLORED PICTURES		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	105,000.00	105,000.00		
	PLANNER - CSR ACTIVITIES		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	126,128.00	126,128.00		
	PLAQUE - CSR ACTIVITIES		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	10,000.00	10,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645012 - PULANGUI IV-AGUSAN-TALOMO ADMINISTRATIO													
JOB ORDER													
2-OP	CSR ACTIVITIES												
	RADIO PLUGGING - CSR ACTIVITIES		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	40,000.00	40,000.00		
	TARPAULIN - CSR ACTIVITIES		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	6,000.00	6,000.00		
	TOKENS (VARIOUS) - CSR ACTIVITIES		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	175,000.00	175,000.00		
3-OP	MEDICAL MISSION												
	ALCOHOL - ISOPROPHY 500ML		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,300.00	1,300.00		
	AMBROXOL - MUCOLYTIC, EXPECTORANT 75MG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	11,300.00	11,300.00		
	AMOXICILLIN - 500 MG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	8,000.00	8,000.00		
	AMOXICILLIN - PENICILLIN ANTIBIOTIC 500MG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,000.00	5,000.00		
	AZITHROMYCIN - 500MG, 3 TABS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,800.00	4,800.00		
	CARBOCISTEINE - MUCOLYTIC, FOR WET COUGH 250MG/5ML, 60ML SYRUP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,400.00	3,400.00		
	CETERIZINE - TABLET 10MG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,000.00	3,000.00		
	COMPOSITE POLISHING CREAM 5G - WITH SUBMICRON ALUMINUM OXIDE PARTICLES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,800.00	4,800.00		
	COTTON - BALLS ABSORBENT, STERILE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,000.00	1,000.00		
	DENTAL COTTON ROLLS - 100		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,050.00	1,050.00		
	DEXTROMETHORPHAN HBR+PHENYLPROPANOLAMINE+ P - FOR COUGH, HEADACHE & FEVER & NASAL CONGESTION DECOLSIN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,400.00	2,400.00		
	DICHLOROBENZYL - TABLET, LOSENGES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,800.00	1,800.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645012 - PULANGUI IV-AGUSAN-TALOMO ADMINISTRATIO													
JOB ORDER													
3-OP	MEDICAL MISSION												
	DICYCLOVERINE - ANTISPASMODIC, ANTICHOLINERGICS 10MG, 100/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,500.00	2,500.00		
	DISINFECTANT - SOLUTION 500 ML/BOT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,000.00	3,000.00		
	FERROUS SULFATE - SUPPLEMENT 325MG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,200.00	1,200.00		
	FLUTICASONE PROPIONATE - ANTI-ASTHMATIC & COPD, STEROID 125 UG/DOSE X 120 DOSES, INHAL FLIXOTIDE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,000.00	3,000.00		
	LIDOCAINE - ANESTHESIA 2% AMPULE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,400.00	7,400.00		
	LOSARTAN - 100MG, 100 TABS.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,720.00	3,720.00		
	MAGNESIUM ALUMINUM HYDROXIDE WITH SIMETHICONE - 100 TABS.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	8,550.00	8,550.00		
	MEBENDAZOLE - ANTIHELMINTIC 100MG./5ML. SUSP. 60ML., 1'S		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,500.00	2,500.00		
	MEDICAL MISSION - OTHER MISC. EXPENSES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	8,500.00	8,500.00		
	MEDICINE - ERYTHROMYCIN, TAB. 500MG., 100'S		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	12,660.00	12,660.00		
	MEDICINE - RANITIDINE HCL., 300MG., TABLET, 100'S		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,800.00	1,800.00		
	MEDICINE - SODIUM ASCORBATE, CAPSULE, 100'S		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	29,500.00	29,500.00		
	MEFENAMIC ACID - NSAID 500MG 100/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,000.00	4,000.00		
	METRONIDAZOLE - ANTIBIOTIC 125MG/5ML, 60ML SUSPENSION BOT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,000.00	1,000.00		
	MICROPORE - TAPE 1 12 ROLLS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,800.00	1,800.00		

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6645012 - PULANGUI IV-AGUSAN-TALOMO ADMINISTRATIO													
JOB ORDER													
3-OP	MEDICAL MISSION												
	MULTIVITAMIN 1 - VITAMIN A 5000 IU, VIT E 100IU, VIT C 500MG, ZN SULFATE 25MG		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	4,800.00	4,800.00		
	MULTIVITAMINS - SYRUP, 60ML/BOT		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	6,825.00	6,825.00		
	MUPIROCIN - ANTIBIOTIC 5G TOPICAL CREAM BACTROBAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	500.00	500.00		
	OPTHALMIC OINTMENT - OXYTETRACYCLINE HCL 5MG, POLYMYXIN B SULPHATE 10,000 U		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,250.00	2,250.00		
	PARACETAMOL - PAIN RELIEVER 250MG/5 ML, SYRUP 60ML		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,275.00	4,275.00		
	PARACETAMOL - PAIN RELIEVER 500MG, 100/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,400.00	2,400.00		
	PARACETAMOL + CAFFEINE - REXIDOL TABLET, 100S		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,000.00	3,000.00		
	PARACETAMOL + PHENYLPROPANOLAMINE + CHLORPHENAMINE DROPS - PARACETAMOL + PHENYLPROPANOLAMINE + CHLORPHENAMINE DROPS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	8,550.00	8,550.00		
	SODIUM ASCORBATE + ZINC SULFATE - SODIUM ASCORBATE + ZINC SULFATE 562.5 MG/27.5 MG CAPSULE 100/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	26,000.00	26,000.00		
	SUTURE - CHROMIC CATGUT, 3/0, 12 PCS/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,500.00	2,500.00		
	SYRINGE - DISPOSABLE, WITH G#23 NEEDLE, 2.5ML CAP 100/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,000.00	2,000.00		
	TRANEXAMIC ACID - 500MG/CAP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,600.00	3,600.00		
	VARIOUS MULTIVITAMINS AND MINERALS - SEE ATTACHED SPECIFICATIONS / DETAILS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,000.00	10,000.00		
	VITAMIN C - SUPPLEMENT 60ML, SYRUP CEELIN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,800.00	4,800.00		
	VITAMIN C - SUPPLEMENT, CONZACE CAPSULE, 100S		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	12,800.00	12,800.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645012 - PULANGUI IV-AGUSAN-TALOMO ADMINISTRATIO													
JOB ORDER													
4-OP	ANNUAL PHYSICAL EXAM												
	ANNUAL PHYSICAL EXAMINATION - 76 PERSONS @ 4,500		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	342,000.00	342,000.00		
5-OP	ANNUAL MAINT. AND OPERATION OF PUL.IV GUESTHOUSE												
	SPOON & FORKS - TABLE SPOON,FORKS STAINLESS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,160.00	5,160.00		
	BATHROOM SOAP - ANNUAL MAINT. AND OPERATION OF PUL.IV GUESTHOUSE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,000.00	6,000.00		
	BOWL - SERVING, BIG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,150.00	4,150.00		
	DETERGENT BAR - LAUNDRY SOAP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,400.00	2,400.00		
	DETERGENT POWDER - ALL PURPOSE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	12,600.00	12,600.00		
	HAND SANITIZER - LIQUIDE HAND SANITIZER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,150.00	2,150.00		
	INSECTICIDES - AEROSOL TYPE NET CONTENT 600ML MIN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,000.00	3,000.00		
	LIQUID - DISHWASHING 250ML		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,150.00	1,150.00		
	LIQUID BLEACH - CLOROX 3.33 LITER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,900.00	1,900.00		
	LYSOL AEROSOL SPRAY - 510 GRAMS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,200.00	4,200.00		
	PAD, SCRUBBING - GOOD QUALITY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,560.00	1,560.00		
	RICE COOKER - 10-14 CUPS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	18,450.00	18,450.00		
	SERVICING OF AIRCON UNITS @ GH - ANNUAL MAINT. AND OPERATION OF PUL.IV GUESTHOUSE		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	65,000.00	65,000.00		
	SOFTENER - WATER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,000.00	3,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645012 - PULANGUI IV-AGUSAN-TALOMO ADMINISTRATIO													
JOB ORDER													
5-OP	ANNUAL MAINT. AND OPERATION OF PUL.IV GUESTHOUSE												
	STOVE - MINI, PORTABLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,000.00	10,000.00		
	TOWEL - BATH (COTTON, LARGE, VARIOUS COLORS)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,800.00	6,800.00		
	WATER DISPENSER - HOT AND COLD, 220V/60HZ		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	28,500.00	28,500.00		
6-OP	EMPLOYEES SOCIAL ACTIVITIES AND DEVELOPMENT												
	POLO SHIRT - WITH EMBROIDERED LOGO OF NPC		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	75,050.00	75,050.00		
					JOB ORDER - TOTAL		1,453,478.00						
MATERIALS AND EQUIPMENT													
	DENTAL HAND TOOL - HIGH SPEED HANDPIECE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	12,500.00	12,500.00		
	DISPENSER - TAPE, 1 INCH WIDTH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,800.00	2,800.00		
	DOCUMENT BAG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	82,500.00	82,500.00		
	EMERGENCY LIGHT - DESK TOP		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	54,000.00	54,000.00		
	HANDPIECE - LOW SPEED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	20,000.00	20,000.00		
	HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 2TB, PLUG AND PLAY		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	134,400.00	134,400.00		
	HIKING SHOES - WATERPROOF		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	97,500.00	97,500.00		
	STORAGE BOX - STORAGE BOX WITH LID MADE OF THICK CHIP BOARD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	13,200.00	13,200.00		
	STORAGE BOX ORDINARY - MEGABOX, 30L STORAGE BOX, STACKABLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	13,500.00	13,500.00		
	WORKERS JACKET		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	78,115.00	78,115.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
				MATERIALS AND EQUIPMENT - TOTAL				508,515.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALAXAN - GEL, IBUFROFEN, 5G., 1'S		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,000.00	2,000.00		
	ALCOHOL - ISOPROPHY 500ML		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,400.00	3,400.00		
	ALCOHOL - RUBBING 70% ETHYL 500ML		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,500.00	1,500.00		
	ALLOPURINOL - ANTI-GOUT, HYPERURECEMIA 300MG LLANOL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,200.00	2,200.00		
	AMBROXOL 30MG TAB		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,600.00	2,600.00		
	AMLODIPINE - 5 MG , 100 TABS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	19,200.00	19,200.00		
	AMOXICILLIN - PENICILLIN ANTIBIOTIC 500MG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	23,400.00	23,400.00		
	ANTAZOLINE HCI, TETRAHYDROZOLINE HCI - OPTHALMIC DECONGESTANTS, ANTI-IMFLAMMATORY 0.05%, EYEDROP SPERSALLERG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,000.00	4,000.00		
	ATENOLOL - BETA ADRENOCEPTOR BLOCKER, ANTI-HPN & ANGINA 50MG. THERABLOC		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	480.00	480.00		
	ATORVASTATIN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,000.00	3,000.00		
	AZITHROMYCIN - ERYTHROMYCIN, TAB. 500MG., 100'S		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	15,000.00	15,000.00		
	BANDAGE - STERILIZED, 4 X 4		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,200.00	1,200.00		
	BATTERY - ALKALINE, SIZE AA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	34,250.00	34,250.00		
	BINDER - CONTINUOUS FORM		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	10,260.00	10,260.00		
	BINDER - LOOSELEAF, HARDBOARD, 8 1/2 W X 14 L, WITH FASTENER HOLES		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	7,440.00	7,440.00		
	CALCIUM+VIT D - TABLET 600MG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,000.00	3,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645012 - PULANGUI IV-AGUSAN-TALOMO ADMINISTRATIO													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CAPTOPRIL - ACE INHIBITOR, FOR CVD TREATMENT 25MG CAPOTEC		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	450.00	450.00		
	CARBOCISTEINE - MUCOLYTIC, FOR WET COUGH 500MG SOLMUX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	29,000.00	29,000.00		
	CEFALEXIN MONOHYDRATE - RESPIRATORY & URINARY TRACT INFECTIONS 500MG CEPOREX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,850.00	2,850.00		
	CEFUROXIME - 500MG 24S		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	24,500.00	24,500.00		
	CELECOXIB - ANTI-INFLAMMATORY/ANTIRHEUMATIC 200MG CELEBREX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	45,600.00	45,600.00		
	CETERIZINE - TABLET 10MG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,100.00	5,100.00		
	CETICOLINE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,500.00	10,500.00		
	CHRISTMAS DECORS		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	25,500.00	25,500.00		
	CINNARIZINE - ANTIVERTIGO 75MG STUGERON FORTE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,500.00	4,500.00		
	CLIP - BINDER (BACKFOLD), 69MM (1-5/8)		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	2,350.00	2,350.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,000.00	1,000.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,850.00	1,850.00		
	CLOPIDOGREL - 100MG, 100 TABS.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	11,000.00	11,000.00		
	COMPOSITE POLISHING CREAM 5G - WITH SUBMICRON ALUMINUM OXIDE PARTICLES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	9,600.00	9,600.00		
	CONTINOUS FORM, 13 X 9 1/2, 3 PLY - 13 X 9 1/2, 2-PLY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	19,450.00	19,450.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645012 - PULANGUI IV-AGUSAN-TALOMO ADMINISTRATIO													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	4,075.00	4,075.00		
	COTRIMOXAZOLE - COTRIMOXAZOLE 500MG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	700.00	700.00		
	COTTON - ROLL, ABSORBENT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,600.00	2,600.00		
	DENTAL HEAD CUP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,800.00	1,800.00		
	DENTAL OINTMENT - ANESTHESIA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,700.00	5,700.00		
	DICHLOROBENZYL - TABLET, LOSENGES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,950.00	7,950.00		
	DIFFLAM - LOZENGES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	550.00	550.00		
	DISINFECTANT - SOLUTION 500 ML/BOT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,800.00	1,800.00		
	DISPOSABLE - DENTAL BIBX100/PACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,400.00	2,400.00		
	DISPOSABLE GLOVES - DISPOSABLE 7-1/2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	750.00	750.00		
	ENVELOPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	9,500.00	9,500.00		
	FASTENER - PAPER, PASTIC 20 INCH LONG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,300.00	3,300.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,200.00	1,200.00		
	FLAG - PHILIPPINE, BIG SIZE, (4 X 8)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,000.00	6,000.00		
	FLU (INFLUENZA) - VACCINE 0.5 ML/AMP.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	95,200.00	95,200.00		

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6645012 - PULANGUI IV-AGUSAN-TALOMO ADMINISTRATIO													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FLUTICASONE PROPIONATE - ANTI-ASTHMATIC & COPD, STEROID 125 UG/DOSE X 120 DOSES, INHAL FLIXOTIDE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,800.00	1,800.00		
	FOLDER - METAL TAB, LONG		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	2,900.00	2,900.00		
	FOLDER - WAX COATED, SHORT		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,500.00	1,500.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	125,000.00	125,000.00		
	GLOVES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,400.00	6,400.00		
	GLUE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,600.00	1,600.00		
	HOLDER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,000.00	5,000.00		
	HYOSCINE N BUTYL BROMIDE - FELODIPINE ST., TAB., 5MG., 100'S		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	649.00	649.00		
	IBUPROFEN - 200MG + PARACETAMOL 325MG TAB 100'S		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	29,580.00	29,580.00		
	IMIDAPRIL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	9,000.00	9,000.00		
	IRBESARTAN HCL - 150 MG/12.5MG, 2'S		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	11,000.00	11,000.00		
	LACIDIPINE - CALCIUM CHANNEL BLOCKER, FOR HTN / CVD TREATMENT 4MG LACIPIL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	32,400.00	32,400.00		
	LIDOCAINE - ANESTHESIA 2% AMPULE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,600.00	6,600.00		
	LIGHTCURE - FILLINF (A3A2)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	16,500.00	16,500.00		
	LIQUID PLAX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	9,480.00	9,480.00		

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OFFICE/LABORATORY AND OTHER SUPPLIES													
	LOCAL ANESTHESIA - DENTAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,400.00	6,400.00		
	LOPERAMIDE HCL - FOR DIARRHEA 2MG 100/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,200.00	4,200.00		
	LORATADINE - ANTIHISTAMINE FOR ALLERGIC RHINITIS/ALLERGIES 10 MG PC		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,400.00	2,400.00		
	LOSARTAN - AMLODIPINE TERMISARTAN, 40MG./5MG, 30'S		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	60,000.00	60,000.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,500.00	1,500.00		
	MARKER - PERMANENT, BLUE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,500.00	1,500.00		
	MARKER - PERMANENT, RED		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,500.00	1,500.00		
	MASK - SURGICAL, EARLOBE, 50'S/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,250.00	1,250.00		
	MEDICINE - 40MG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	12,870.00	12,870.00		
	MEDICINE - AIMG+SEMITHICONE, TABLET, 80'S		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,760.00	1,760.00		
	MEDICINE - CIPROFLOXACIN, 500MG., TABLET, 50'S		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,500.00	7,500.00		
	MEDICINE - DECOLGERN, PHENYLEPROPANOLAMINE + CHLORPENAMINE + PARACETAMOL, TAB., 100'S		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,000.00	3,000.00		
	MEDICINE - PHENYLPROPANOLAMINE+CHLORPANAMINE, MATTEE, CAP. 100'S		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,000.00	6,000.00		
	MEDICINE - SALBUTAMOL, NEBULE, 2ML., 30'S		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,000.00	6,000.00		
	MEDICINE - SIMVASTATIN, 20MG., CAP., 100'S		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,000.00	7,000.00		

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645012 - PULANGUI IV-AGUSAN-TALOMO ADMINISTRATIO													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	MEDICINE - SODIUM ASCORBATE, CAPSULE, 100'S		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,300.00	1,300.00		
	MEFENAMIC ACID - NSAID 500MG 100/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,000.00	7,000.00		
	METFORMIN - 500MG 100 TABS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,000.00	6,000.00		
	METRONIDAZOLE - ANTIBIOTIC 500MG, 100/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,970.00	2,970.00		
	MOUTH MIRROR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	12,000.00	12,000.00		
	MULTI-VITAMIN, B1, B2, B6, B12,VIT C, VIT E		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	9,000.00	9,000.00		
	MULTIVITAMINS - SUPPLEMENT 100/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	18,000.00	18,000.00		
	MULTIVITAMINS + MINERAL, WITH IRON - SUPPLEMENT 100 PCS/BOX STRESSTAB		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	29,450.00	29,450.00		
	MUPIROCIN - ANTIBIOTIC 5G TOPICAL CREAM BACTROBAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,760.00	1,760.00		
	NEEDLE - DENTAL TERUMO, G27, SHORT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,320.00	1,320.00		
	NEUROBION - B-COMPLEX, MULTIVITAMINS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	79,500.00	79,500.00		
	OFFICE BOX WITH COVER AND HANDLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,000.00	5,000.00		
	OMEPRAZOLE+NA BICARB TABLET		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,100.00	2,100.00		
	OPTHALMIC OINTMENT - OXYTETRACYCLINE HCL 5MG, POLYMYXIN B SULPHATE 10,000 U		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,350.00	1,350.00		
	PAD - POST-IT 3X4, 4X8, ASSORTED COLORS		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	4,080.00	4,080.00		

Note :

Purchase Requisition schedule of submission
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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645012 - PULANGUI IV-AGUSAN-TALOMO ADMINISTRATIO													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,000.00	2,000.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	28,500.00	28,500.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	23,500.00	23,500.00		
	PAPER - SHORT, BOND		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	26,500.00	26,500.00		
	PARACETAMOL - PAIN RELIEVER 500MG, 100/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	24,000.00	24,000.00		
	PARACETAMOL + CAFFEINE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,400.00	6,400.00		
	PARACETAMOL + PHENYLPROPANOLAMIN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,280.00	7,280.00		
	PASTE - WATERWELL WITH BRUSH		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	340.00	340.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	5,280.00	5,280.00		
	PEN - BALLPOINT, FINE, 0.7MM, GREEN/RED		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	675.00	675.00		
	PEN - GEL TYPE GREEN		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,980.00	1,980.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	2,500.00	2,500.00		
	PEN - PERMANENT MARKING FINE REFILLABLE BLUE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,560.00	1,560.00		
	PLASTIC STORAGE BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	20,000.00	20,000.00		
	PNEUMONIA, PRE-FILLED SYRINGE - VACCINE AMP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	27,000.00	27,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645012 - PULANGUI IV-AGUSAN-TALOMO ADMINISTRATIO													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	POLISHING KIT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	12,000.00	12,000.00		
	POLYBIB - DISPOSABLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,110.00	1,110.00		
	PROSTHO BURS - DIAMOND FOOTBALL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,200.00	1,200.00		
	SALBUTAMOL - BRONCHODILATOR, ANTI-ASTHMATIC & COPD 4MG, 100/BOX, INHALER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,500.00	2,500.00		
	SALBUTAMOL - SALBUTAMOL, NEBULE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,200.00	5,200.00		
	SALBUTAMOL SULFATE - BRONCHODILATOR, ANTI-ASTHMATIC & COPD 100UG, INHALER ASMACAIRE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,400.00	2,400.00		
	SAMPLING BOTTLE - HIGH DENSITY POLYETHYLENE 500 ML LEAK PROOF.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,000.00	4,000.00		
	SIMVASTATIN - STATIN, HYPERLIPIDEMIA 40MG 100/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	11,400.00	11,400.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,100.00	1,100.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	4,400.00	4,400.00		
	STERILIZED GAUZE 4 INX 4 IN - 8 PLY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	810.00	810.00		
	STRIP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,700.00	2,700.00		
	STRIPS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,300.00	1,300.00		
	STRIPS - REFLOTRON, CREA 30'S/TUBE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,500.00	5,500.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,200.00	2,200.00		

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6645012 - PULANGUI IV-AGUSAN-TALOMO ADMINISTRATIO													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TELMISARTAN 40MG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,000.00	6,000.00		
	TIME CARD - FOR KITANO TIME RECORDER, 100S/BUNDLE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,000.00	5,000.00		
	TIOCONAZOLE - ANTIFUNGAL CREAM 3.5GM NIZORAL, TROSYD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,250.00	2,250.00		
	TRIMETAZIDINE DIHYDROCHLORIDE MR 35MG - 20MG, TABLET		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	9,000.00	9,000.00		
	VACCINE - ANTI-VENOM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,500.00	7,500.00		
	VITAMIN B COMPLEX - SUPPLEMENT 100/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	11,250.00	11,250.00		
	VITAMIN C		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	8,500.00	8,500.00		
	VITAMIN C WITH ZINC - SODIUM ASCORBATE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	27,000.00	27,000.00		
	VITAMIN E, 500 - SUPPLEMENT 100/BOX LECIT E		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	13,000.00	13,000.00		
	VITAMINS & MINERALS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	32,000.00	32,000.00		
		OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL								1,389,659.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	103 ECOTANK BLACK INK - EPSON 001 BLACK GENUINE INK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	13,036.00	13,036.00		
	103 ECOTANK BLACK INK - EPSON ECOTANK L6190 A4 ALL IN ONE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	56,000.00	56,000.00		
	103 ECOTANK CYAN INK - EPSON 001 CYAN GENUINE INK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	23,572.00	23,572.00		
	COOLER PAD - NOTEBOOK LAPTOP, UB, BIG FAN COOLING		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	26,040.00	26,040.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645012 - PULANGUI IV-AGUSAN-TALOMO ADMINISTRATIO													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	26,100.00	26,100.00		
	INK CARTRIDGE - EPSON L360, 664, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	15,300.00	15,300.00		
	INK CARTRIDGE - EPSON L360, 664, CYAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,000.00	4,000.00		
	INK CARTRIDGE - EPSON L360, 664, MAGENTA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,000.00	4,000.00		
	INK CARTRIDGE - EPSON L360, 664, YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,000.00	4,000.00		
	INK,EPSON - EPSON 001 BLACK GENUINE INK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,250.00	5,250.00		
	KEYBOARD - KBS-110, USB		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	727.00	727.00		
	MOUSE - USB CONNECTION TYPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,000.00	1,000.00		
	MOUSE PAD - COMPUTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,750.00	1,750.00		
	RIBBON CARTRIDGE - EPSON LX-310 (C13S015632), BLACK		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	2,800.00	2,800.00		
	RIBBON CARTRIDGE - FOR EPSON LQ2180, LQ2190 RN S015531/S015086		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,000.00	10,000.00		
	TONER - HP LAZERJET 80A		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	39,200.00	39,200.00		
		OPERATION AND MAINTENANCE - COMPUTERS - TOTAL								232,775.00			
PROFESSIONAL FEES													
	- RETAINER PHYSICIAN AND RETAINER DENTIST		YES		03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	1,071,360.00	1,071,360.00		
	TRAINING ON COOKING/HANDICRAFTS/DRESSMAKING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	25,000.00	25,000.00		

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				PROFESSIONAL FEES - TOTAL						1,096,360.00			

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE													
ATHLETICS AND EDUCATION													
	BALL, BASKETBALL'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,800.00	3,800.00		
	NET, TABLE TENNIS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,541.00	1,541.00		
	TABLE, TABLE TENNIS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	9,800.00	9,800.00		
				ATHLETICS AND EDUCATION - TOTAL			15,141.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,326,000.00	1,326,000.00		
	DIESEL FUEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,270,750.00	1,270,750.00		
	FLUID, BRAKE - FLUID, BRAKE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	85,000.00	85,000.00		
	OIL - ENGINE, SAE 15 W 40		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	437,500.00	437,500.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			3,119,250.00						
GENERAL PLANT EQUIPMENT													
	TABLE & CHAIRS - CONFERENCE TABLE, 10 SEATERS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	100,000.00		100,000.00	
	MOTORCYCLE - TRICYCLE, 115-200CC		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	180,000.00		180,000.00	
	CRACK DEPTH INSTRUMENT - MEASURPES CRACK DEPTH ON WORKPIECEOF IRON FERROUS		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	337,240.00		337,240.00	
	LADDER - ELECTRICIAN, EXTENDABLE, AT LEAST 20 FT		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	62,950.00		62,950.00	
	WRENCH - IMPACT, CORDLESS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	370,000.00		370,000.00	
	TOTAL STATION - ELECTRONIC, MODEL SET530R COMPLETE WITH STANDARD A		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	1,900,000.00		1,900,000.00	

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE													
GENERAL PLANT EQUIPMENT													
	ECHO SOUNDER - MODEL FCV-627 (FURONO)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	920,000.00		920,000.00	
	REFRIGERATOR - 12 CU. FT. DOUBLE DOOR, INVERTER TYPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	60,000.00		60,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			3,930,190.00						
JOB ORDER													
000J001-JO	MAINTENANCE OF GOVERNOR PUMP MOTORS												
	MAINTENANCE OF GOVERNOR PUMP M - MAINT. OF GOVERNOR PUMP MOTORS		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	257,500.00	257,500.00		
000J002-JO	CLEANING/HAULING OF WASTE FROM INTAKE GATE TO DESIGNATED DISPOSAL AREA												
	CLEANING/HAULING OF WASTE FROM - MAINT. OF CLEANING/HAULING		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	185,000.00	185,000.00		
000J003-JO	OPERATION MAINT. OF TWO (2) POLYETHELENE BOAT AT SURGE POOL & DAM AREA												
	OPERATION MAINT. OF TWO (2) PO - MAINT. OF STEEL BOATS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	85,350.00	85,350.00		
000J004-JO	REGISTRATION/CALIBRATION OF GPS GNSS RTK												
	REGISTRATION/CALIBRATION OF GP - BATHYMETRIC		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	250,000.00	250,000.00		
000J005-JO	MAINTENANCE OF MATERIAL RECOVERY FACILITY												
	MAINTENANCE OF MATERIAL RECOVE - CONTRACT		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	125,840.00	125,840.00		
000J006-JO	MAINT./REPAINTING OF WARNING/CAUTION SIGNAGES ALONG PC/FLOOD FLUMES/BRIDGES												
	MAINT./REPAINTING OF WARNING/C - CONTRACT		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	100,000.00	100,000.00		
000J007-JO	MAINTENANCE/PAINTING/REPAIR OF GUARDRAILS ALONG POWER CHANNEL												
	MAINTENANCE/PAINTING/REPAIR OF - CONTRACT		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	250,000.00	250,000.00		
000J008-JO	MAINTENANCE OF PLANT ADMINISTRATION BUILDING STRUCTURE												
	MAINTENANCE OF PLANT ADMINISTR - MAINT OF ADMIN BLDG		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	350,000.00	350,000.00		
000J009-JO	PREPARATION OF HOUSEHOLD COMPOST PIT												
	PREPARATION OF HOUSEHOLD COMPO - COMPOST PIT HOUSEHOLD		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	85,000.00	85,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE													
JOB ORDER													
000J010-JO	MAINTENANCE OF SOLAR PANELS AT ADMIN												
	MAINTENANCE OF SOLAR PANELS AT - MAINT OF SOLAR PANELS		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	200,000.00	200,000.00		
000J011-JO	MAINTENANCE OF WIRELESS COMMUNICATION, LAN BACKUP												
	MAINTENANCE OF WIRELESS COMMUN - CONTRACT		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	300,000.00	300,000.00		
000J012-JO	MAINTENANCE OF LOCAL AREA NETWORK												
	MAINTENANCE OF LOCAL AREA NETW - CONTRACT		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	200,000.00	200,000.00		
000J014-JO	MAINTENANCE OF FIBER DATA NETWORK												
	MAINTENANCE OF FIBER DATA NETW - CONTRACT		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	150,000.00	150,000.00		
000J015-JO	MAINTENANCE OF FIRE ALARM/DETECTION/SUPPRESSION SYSTEM												
	MAINTENANCE OF FIRE ALARM/DETE - CONTRACT		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	257,500.00	257,500.00		
000J016-JO	MAINTENANCE/REPAINTING OF CURB/HUMPS WITHIN PULANGI IV PREMISES												
	MAINTENANCE/REPAINTING OF CURB - CONTRACT		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	150,000.00	150,000.00		
000J017-JO	REPAINTING OF POWERHOUSE AND DAM PLANT EQUIPMENT												
	REPAINTING OF POWERHOUSE AND D - REPAINTING OF PLANT EQPT		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	333,164.00	333,164.00		
000J018-JO	CLEARING AND VEGETATION ALONG 9.5KM POWER CHANNEL												
	CLEARING AND VEGETATION ALONG 9.5KM POWER CHANNEL - CLEARING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	600,000.00	600,000.00		
000J019-JO	MAINTENANCE/REPAINTING OF MULTI-PURPOSE BUILDING												
	MAINTENANCE/REPAINTING OF MUL - MAINT OF MULTI PURPOSE BLDG		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	300,000.00	300,000.00		
000J020-JO	REPAINTING OF PULANGI IV CONCRETE ROAD GUTTER												
	REPAINTING OF PULANGI IV CONCR - REPAINTING & REPAIR WORKS		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	423,500.00	423,500.00		
000J021-JO	MAINTENANCE OF SPILLWAY GATE CONTROL SYSTEM												
	MAINTENANCE OF SPILLWAY GATE - MAINT OF SWG		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	450,000.00	450,000.00		
000J022-JO	CLEARING OF TREES ALONG 13.8 KV TRANSMISSION LINES ALONG 9KM PC-DAM												

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE													
JOB ORDER													
000J022-JO	CLEARING OF TREES ALONG 13.8 KV TRANSMISSION LINES ALONG 9KM PC-DAM												
	CLEARING OF TREES ALONG 13.8 K - CLEARING OF TREES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	885,000.00	885,000.00		
000J023-JO	ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 1												
	ABRASIVE - GRINDING STONE / WHEEL 6 X 3/4 X 1/2 , COARSE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	82,500.00	82,500.00		
	ABRASIVE - SANDPAPER #150 CARBORANDUM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,500.00	7,500.00		
	ABRASIVE - SANDPAPER #240		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,500.00	7,500.00		
	ACETONE - INDUSTRIAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	68,100.00	68,100.00		
	ACETYLENE - CONTENT ONLY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	19,250.00	19,250.00		
	ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 1 - BOLT ALLEN , MILD STEEL NC, 3/4 IN.X 4 IN.LENGTN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	110,550.00	110,550.00		
	ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 1 - CONNECTOR, T		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	84,750.00	84,750.00		
	ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 1 - CORK GASKET, RUBBERIZED, SIZE:1/4		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	35,000.00	35,000.00		
	ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 1 - FLANGE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	30,000.00	30,000.00		
	ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 1 - FUEL FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	95,000.00	95,000.00		
	ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 1 - GENERATOR BUSBAR CONNECTOR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	118,000.00	118,000.00		
	ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 1 - JOB ORDER PERSONNEL-MECHANICAL/ELECTRICAL HELPER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	749,250.00	749,250.00		
	ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 1 - OIL FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	103,200.00	103,200.00		
	ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 1 - PUTTY STEEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	318,000.00	318,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE													
JOB ORDER													
000J023-JO	ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 1												
	ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 1 - RIVET		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	16,500.00	16,500.00		
	ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 1 - ROLLER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	13,700.00	13,700.00		
	ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 1 - TERMINAL LUGS/WIRING ACCESSORIES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	50,400.00	50,400.00		
	BOLT - STAINLESS STEEL WITH NUT & LOCK WASHER 1/2 X 1		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	33,000.00	33,000.00		
	CABLE - CONTROL, #12 AWG, 4C, 300 METERS/REEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	450,000.00	450,000.00		
	CABLE TIE - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 1		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	49,000.00	49,000.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	234,000.00	234,000.00		
	DENATURED ALCOHOL - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 1		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	25,000.00	25,000.00		
	DETERGENT - POWDER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	8,750.00	8,750.00		
	DRILL BIT - STEEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	21,600.00	21,600.00		
	ELECTRICAL TAPE - PLASTIC		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	27,500.00	27,500.00		
	ELECTRICAL WIRE - 3.5 MM2 THHN, BLACK & RED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	21,000.00	21,000.00		
	ELECTRODE - WELDING, CONFORMS TO AWS E316-16, 95,000PSI TENSILE SIZE: 5/32 (4MM DIA.), 5 KGS./BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	714,000.00	714,000.00		
	GASKET - RUBBERIZED, CORK W/ NITRILE BINDER 1/8' X 1M X 1.5M PER LENGTH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	38,900.00	38,900.00		
	GASOLINE - UNLEADED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,700.00	1,700.00		

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JOB ORDER													
000J023-JO	ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 1												
	GLOVES - WORKING, MAONG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	22,500.00	22,500.00		
	HOSE - RUBBER, HIGH PRESSURE, STEEL BRAIDED,(4 PLY)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	38,000.00	38,000.00		
	INSULATING VARNISH - RED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	36,000.00	36,000.00		
	OXYGEN - CONTENT ONLY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	28,700.00	28,700.00		
	PAD, SCRUBBING - GOOD QUALITY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	8,000.00	8,000.00		
	PAINT - LATEX BATTLE GRAY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	78,000.00	78,000.00		
	RAGS - WASTE RAG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	25,000.00	25,000.00		
	REFRIGERANT - FREON 22, FOR ACU		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	26,000.00	26,000.00		
	SOAP - POWDER, 500G		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	50,000.00	50,000.00		
000J024-JO	ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 3												
	BATTERY CELL, - NICAD, 10 AH @ 5 HRS. DISCHARGE RATE, NOMINAL VOLTAGE 1.2 VDC, COMPLETE INTERCELL CONNECTORS/NUTS/WASHERS, VENT COVERS AND BATTERY RACK (3 LAYERS) FOR 40 CELLS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	87,750.00	87,750.00		
	ACETYLENE GAS - ACETYLENE GAS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	20,500.00	20,500.00		
	ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 3 - BOLT ALLEN, MILD STEEL NC, 1 X 4 LENGTH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	15,000.00	15,000.00		
	ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 3 - BUSHING BRONZE, 4 IN.X 13 IN.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	560,000.00	560,000.00		
	ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 3 - CARBON BRUSH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	290,000.00	290,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE													
JOB ORDER													
000J024-JO	ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 3												
	ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 3 - HOLDER, BRUSH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	190,000.00	190,000.00		
	ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 3 - JOP-ELECTRICAL/MECHANICAL HELPE & SO2 INSPECTOR		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	872,100.00	872,100.00		
	BRONZE ROD - BRONZE ROD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	27,500.00	27,500.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	252,000.00	252,000.00		
	GLOVES - HAND WORKING, INDUSTRIAL & ENG'G., RUBBERIZED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	22,000.00	22,000.00		
	HERBICIDE (ROUND UP) - CERTAINTY HERBICIDE, 75% SULFOSULFURON, 25% INERTS, CLASS 3 CAUTION SIGNAL WORD.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	59,100.00	59,100.00		
	HOSE - HYDRAULIC, 4WIRE BRAIDED W/STRAIGHT CRIMPED @ONE END & 45DEG.ANGLE FLANGE W/ 2PCS O-RING @OTHER END 1-1/4 IDX36 LGTH.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	280,000.00	280,000.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	390,000.00	390,000.00		
	LACQUER THINNER - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 3		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	18,000.00	18,000.00		
	OXYGEN - CONTENT ONLY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	19,750.00	19,750.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	78,000.00	78,000.00		
	PAINT - HI TEMP, GRAY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	48,000.00	48,000.00		
	SUPPLY OF LABOR & EXPERTISE - RECONDITIONING AND MACHINING OF 4 PCS CYLINDER HEAD OF DALE PERKINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	150,000.00	150,000.00		
	VANISH, INSULATING, CLEAR, GE9700 - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 3		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	39,000.00	39,000.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	25,000.00	25,000.00		

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6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE													
JOB ORDER													
000J024-JO	ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 3												
	WIRE - EXTENSION, #5.5MM, HD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	17,000.00	17,000.00		
000J025-JO	MAINTENANCE OF VARIOUS PH-AIR COMPRESSOR MOTORS												
	MAINTENANCE OF VARIOUS PH-AIR - MAINT OF AIR COMPRESSOR		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	395,000.00	395,000.00		
000J026-JO	MAINT. OF CLEARING HAULING & DISPOSAL OF ACCUMULATED WATER HYACITH AT POWER CHA												
	MAINT. OF CLEARING HAULING & D - DREDGING OF SURGE POOL		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	600,000.00	600,000.00		
000J027-JO	MAINTENANCE OF SERVOMOTOR												
	MAINTENANCE OF SERVOMOTOR - REPAIR OF SHAFT SLEEVE		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	415,000.00	415,000.00		
000J028-JO	MAINTENANCE OF PRESSURE REGULATING VALVE												
	MAINTENANCE OF PRESSURE REGULA - MAINTENANCE OF PRV		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	850,000.00	850,000.00		
000J029-JO	MAINTENANCE OF TRUNION AT DAM												
	MAINTENANCE OF TRUNION AT DAM - OPERATION & MAINT.COST		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	312,000.00	312,000.00		
000J030-JO	MAINTENANCE OF BRAKE RUNNER PLATE												
	MAINTENANCE OF BRAKE RUNNER PL - REPAIR OF HYDRAULIC JACKS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	650,000.00	650,000.00		
000J031-JO	MAINTENANCE OF POWER CHANNEL ACCESS ROAD												
	MAINTENANCE OF POWER CHANNEL A - MAINT OF ACCESS ROAD		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	800,000.00	800,000.00		
000J032-JO	MAINTENANCE OF NATAYLAN BOX CULVERT CREEK												
	MAINTENANCE OF NATAYLAN BOX CU - MAINT OF BOX CULVERT		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	643,752.00	643,752.00		
000J033-JO	MAINTENANCE OF POWERHOUSE ROOFDECK & DAM												
	MAINTENANCE OF POWERHOUSE ROOF - MAINT OF PH ROOFDECK & DAM		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	500,000.00	500,000.00		
000J034-JO	REPAIR OF LIVING QUARTER												
	- REPAIR OF LIVING QUARTER		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	500,000.00	500,000.00		
000J035-JO	MAINTENANCE/RECONDITIONING OF TRANSFORMERS AND MOTORS												

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE													
JOB ORDER													
000J035-JO	MAINTENANCE/RECONDITIONING OF TRANSFORMERS AND MOTORS												
	MAINTENANCE/RECONDITIONING OF - REWINDING OF 6 MOTORS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	300,000.00	300,000.00		
000J036-JO	MAINTENANCE OF MAIN STRAINER WATER COOLING SYSTEM												
	MAINTENANCE OF MAIN STRAINER W - MAINT. OF COOLING WATER SYSTEM		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	924,000.00	924,000.00		
000J037-JO	MAINTENANCE OF PEST & RODENT CONTROL AT PULANGI 4 COMPOUND												
	MAINTENANCE OF PEST & RODENT C - PH, CAMPSITE, WHSE PEST CONTRO		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	259,700.00	259,700.00		
000J038-JO	MAINTENANCE OF RECTIFIER/INVERTER AT POWERHOUSE												
	MAINTENANCE OF RECTIFIER/INVER - MAINT OF RECTIFIER AT PH		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	987,400.00	987,400.00		
000J039-JO	MAINTENANCE OF POWERHOUSE CONTROL SYSTEM												
	MAINTENANCE OF POWERHOUSE CONT - MAINT OF TAILRACE MONITORING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	300,000.00	300,000.00		
	MAINTENANCE OF POWERHOUSE CONT - MAINT OF UCB CONTROL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	450,000.00	450,000.00		
000J040-JO	RECONDITIONING OF SPARE STATOR WINDING												
	RECONDITIONING OF SPARE STATOR - REPAIR & REWINDING WORKS		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	385,000.00	385,000.00		
000J041-JO	MAINTENANCE OF POWER INTAKE GATE CONTROL SYSTEM												
	MAINTENANCE OF POWER INTAKE GA - MAINT OF PIG CONTROL SYSTEM		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	250,000.00	250,000.00		
000J042-JO	MAINTENANCE OF FIBER OPTIC BACKBONE												
	MAINTENANCE OF FIBER OPTIC BAC - MAINT OF FO BACKBONE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	350,000.00	350,000.00		
000J043-JO	MAINTENANCE OF CCTV												
	MAINTENANCE OF CCTV - MAINT OF CCTV		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	450,000.00	450,000.00		
000J044-JO	MAINTENANCE OF HOISTING DRUM OF SPILLWAY GATE												
	MAINTENANCE OF HOISTING DRUM O - REPAIR OF HOISTING DRUM SGATE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	800,000.00	800,000.00		
000J045-JO	MAINTENANCE OF HIGH BAY LIGHT AT DAM AND POWERHOUSE												

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE													
JOB ORDER													
000J045-JO	MAINTENANCE OF HIGH BAY LIGHT AT DAM AND POWERHOUSE												
	MAINTENANCE OF HIGH BAY LIGHT - REPAIR OF HIGH BAY LIGHTS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	285,000.00	285,000.00		
000J046-JO	REPAINTING OF PLANT ADMINISTRATION BUILDING STRUCTURES												
	REPAINTING OF PLANT ADMINISTRA - REPAINTING OF ADMIN. BUILDING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	350,000.00	350,000.00		
000J047-JO	MAINT OF COOLING SYSTEM - ISIT												
	MAINT OF COOLING SYSTEM - ISIT - 6 AIRCONS @ SERVER ROOM		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	100,000.00	100,000.00		
000J048-JO	MAINT OF SERVER & DATA CENTER												
	MAINT OF SERVER & DATA CENTER - CONTRACT		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	100,000.00	100,000.00		
000J049-JO	MAINT OF LEGACY PROGRAMS & APPLICATIONS												
	MAINT OF LEGACY PROGRAMS & APP - CONTRACT		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	100,000.00	100,000.00		
000J050-JO	MONITORING AND MANAGEMENT OF PULANGI RIVER QUALITY												
	MONITORING AND MANAGEMENT OF P - LABORATORY TEST SERVICES		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	125,840.00	125,840.00		
000J051-JO	MONITORING AND MANAGEMENT OF DRINKING WATER QUALITY												
	MONITORING AND MANAGEMENT OF D - CONTRACT		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	110,290.00	110,290.00		
000J052-JO	MONITORING AND MANAGEMENT OF HAZARDOUS WASTE												
	MONITORING AND MANAGEMENT OF H - CONTRACT		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	110,326.00	110,326.00		
000J053-JO	MAINTENANCE OF REVERSE OSMOSIS AND MULTI -MEDIA FILTER FACILITY												
	MAINTENANCE OF REVERSE OSMOSIS AND MULTI -MEDIA FILTER FACILITY - WATER FILTER FACILITY SUPPLIES		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	113,256.00	113,256.00		
000J054-JO	MANAGEMENT OF ECOLOGICAL SOLID WASTE												
	MANAGEMENT OF ECOLOGICAL SOLID - SOLID WASTE MGMT. SUPPORT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	315,921.00	315,921.00		
000J055-JO	MAINTENANCE/REFILLING OF FIRE EXTINGUISHERS												
	MAINTENANCE/REFILLING OF FIRE - CONTRACT		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	130,000.00	130,000.00		
000J056-JO	MAINT./INST. OF SAFETY WARNING/CAUTION/EMERGENCY LIGHTS												

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6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE													
JOB ORDER													
000J056-JO	MAINT./INST. OF SAFETY WARNING/CAUTION/EMERGENCY LIGHTS												
	MAINT./INST. OF SAFETY WARNING - CAUTIO/WARNING & EMERG LIGHTS	NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023		PSALM-2023 - P3	103,000.00	103,000.00		
000J057-JO	ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 2												
	1MM X 1M X 10M - CORK GASKET COMPRESSED	NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023		PSALM-2023 - P3	45,500.00	45,500.00		
	ACETONE - INDUSTRIAL	NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023		PSALM-2023 - P3	25,250.00	25,250.00		
	ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 2 - BOLT ALLEN , MILD STEEL NC, 3/4 IN.X 4 IN.LENGTN	NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023		PSALM-2023 - P3	70,000.00	70,000.00		
	ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 2 - CONNECTOR, T	NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023		PSALM-2023 - P3	130,000.00	130,000.00		
	ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 2 - METAL PLATE	NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023		PSALM-2023 - P3	155,750.00	155,750.00		
	ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 2 - O-RING FOR GOVERNOR	NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023		PSALM-2023 - P3	110,000.00	110,000.00		
	ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 2 - OIL, TRANSFORMER	NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023		PSALM-2023 - P3	997,500.00	997,500.00		
	ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 2 - ORING CORD 7 MM X 20 METERS	NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023		PSALM-2023 - P3	235,000.00	235,000.00		
	ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 2 - WIRE ROPE W/OPEN SPELTER, 7/8 IN. DIA., PIN DIA.= 79MM, INSIDE JAW = 81MM, 30 MTRS, FOR DAM AND POWER INTAKE SYSTEM	NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023		PSALM-2023 - P3	165,000.00	165,000.00		
	BAR - FLAT, CAST STEEL SIZE: 1/4 X 1-1/2 X 10'	NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023		PSALM-2023 - P3	24,125.00	24,125.00		
	COMPOUND - SILICONE INSULATING 4.5 KG/CAN	NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023		PSALM-2023 - P3	211,050.00	211,050.00		
	CONTRACTORS TAX & PROFIT MARGI - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 2	NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023		PSALM-2023 - P2	100,000.00	100,000.00		
	ELECTRODE - WELDING, N6013, ORDINARY	NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023		PSALM-2023 - P3	10,500.00	10,500.00		

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JOB ORDER													
000J057-JO	ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 2												
	FLANGE - STEEL 3 150LBS. SLIP ON		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	36,000.00	36,000.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	640,000.00	640,000.00		
	GENERATOR CLEANER, SLOW DRYING - GENERATOR CLEANER, SLOW DRYING		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	660,000.00	660,000.00		
	HACKSAW WITH BLADE - HEAVY DUTY		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	25,000.00	25,000.00		
	JOB ORDER - LABOR - JOP ELECTRICAL & MECHANICAL HELPER &S02 INSPECTOR		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	868,050.00	868,050.00		
	LUBRICANT - INSULATING, TRANSFORMERGRADE ISO VG IOIN VOLTRAN 60		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	190,000.00	190,000.00		
	O-RING - LINER, VITON, SIZE: 170 X 5V70, 170 X 5		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	189,000.00	189,000.00		
	TERMINAL LUGS, COMPRESSION TYPE - LONG BARREL; ONE HOLE;YA29		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	94,000.00	94,000.00		
000J058-JO	REPAIR AND MAINTENANCE OF PULANGI IV GUESTHOUSE STRUCTURE												
	REPAIR AND MAINTENANCE OF PULANGI IV GUESTHOUSE STRUCTURE - CONTRACTOR PROFIT MARGIN-TAX		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	300,000.00	300,000.00		
000J059-JO	MAINTENANCE OF AIRCONDITIONING UNITS AT ADMIN. BUILDING AND POWERHOUSE												
	MAINTENANCE OF AIRCONDITIONING - REPAIR OF PACKAGE TYPE AIRCON		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	300,000.00	300,000.00		
000J060-JO	MAINTENANCE OF LIGHTING FACILITIES												
	MAINTENANCE OF LIGHTING FACILITIES - REPLACEMENT OF LIGHTS TUBES		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	206,000.00	206,000.00		
000J061-JO	MAINTENANCE OF COMMUNICATION EQUIPMENT												
	MAINTENANCE OF COMMUNICATION E - PBAX SYSTEM-TELEPHONE SYS		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	350,000.00	350,000.00		
000J062-JO	MAINTENANCE OF PLANT AUXILIARY GENERATOR AT DAM AND POWERHOUSE												
	MAINTENANCE OF PLANT AUXILIARY - MAINT. OF STANDBY GENSETS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	412,000.00	412,000.00		

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000J063-JO	UNDERWATER SEALING OF INTAKE GATES (PMS GENERATING UNIT NO. 1)												
	UNDERWATER SEALING OF INTAKE G - CONTRACT		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	200,000.00	200,000.00		
000J064-JO	MAINTENANCE OF TURBINE RUNNER												
	- MAINTENANCE OF TURBINE RUNNER		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	1,000,000.00	1,000,000.00		
000J065-JO	UNDERWATER SEALING OF INTAKE GATES (PMS GENERATING UNIT NO.2)												
	UNDERWATER SEALING OF INTAKE G - CONTRACT		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	200,000.00	200,000.00		
000J066-JO	UNDERWATER SEALING OF INTAKE GATES (PMS GENERATING UNIT # 3.)												
	UNDERWATER SEALING OF INTAKE G - CONTRACT		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	200,000.00	200,000.00		
000J067-JO	MAINT. OF SAFETY SIGNAGES WITHIN PLANT AND DAM PREMISES												
	MAINT. OF SAFETY SIGNAGES WITH - CONTRACT		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	250,000.00	250,000.00		
000J068-JO	CUTTING OF HAZARDOUS TREES												
	CUTTING OF HAZARDOUS TREES - CONTRACT		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	200,000.00	200,000.00		
000J069-JO	MAINT. FOR COVID-19 MITIGATION												
	MAINT. FOR COVID-19 MITIGATION - P. R. ESTIMATE		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	600,000.00	600,000.00		
000J070-JO	REPAIR, REPAINTING OF DOCK SPACE FOR POLYETHELENE & STEEL BOATS AT SURGE POOL &												
	REPAIR, REPAINTING OF DOCK SPA - BATHYMETRIC		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	180,000.00	180,000.00		
000J071-JO	INST. OF PERMANENT BOUNDARY MONUMENTS WITHIN NPC PREMISES												
	INST. OF PERMANENT BOUNDARY MO - ESTABLISH MONUMENTS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	350,000.00	350,000.00		
000J072-JO	MAINT. HAULING OF ACCUMULATED SILT @ DISPOSAL AREA SURGE POOL TO A DESIGNATED DI												
	MAINT. HAULING OF ACCUMULATED - BATHYMETRIC		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	300,000.00	300,000.00		
000J073-JO	MAINT.REPAIR OF DAMAGE/CRACKS PORTION OF DISPOSAL 1 & 2 @ SURGE POOL												
	MAINT.REPAIR OF DAMAGE/CRACKS - BATHYMETRIC		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	300,000.00	300,000.00		
000J074-JO	RE-ESTABLISHMENT OF CONCRETE MONUMENTS FOR PULANGI IV CONTROL POINTS @ POWER CHA												
	RE-ESTABLISHMENT OF CONCRETE M - DREDGING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	200,000.00	200,000.00		
000J075-JO	RE-SHAPING GRAVELLING & COMPACTION OF ACCESS ROAD LEFT SIDE SURGE POOL AREA												

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE													
JOB ORDER													
000J075-JO	RE-SHAPING GRAVELLING & COMPACTION OF ACCESS ROAD LEFT SIDE SURGE POOL AREA												
	RE-SHAPING GRAVELLING & COMPAC - 9.5KM ACCESS ROAD BOTH SIDES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,400,000.00	1,400,000.00		
000J076-JO	MAINTENANCE & REPAIR OF BUNK HOUSE /KUBO @ SURGE POOL AREA												
	MAINTENANCE & REPAIR OF BUNK - REPAIR WORKS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	25,000.00	25,000.00		
000J077-JO	REPAIR & MAINTENANCE OF POWERHOUSE ELEVATOR												
	REPAIR & MAINTENANCE OF POWERH - OPTN. & MAINT. COST		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	300,000.00	300,000.00		
000J078-JO	REPAIR & MAINTENANCE OF POWERHOUSE CCTV												
	REPAIR & MAINTENANCE OF POWERHOUSE CCTV - SERVICES & MATERIALS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	980,000.00	980,000.00		
000J079-JO	MAINTENANCE OF PH DATA MONITORING SYSTEM												
	MAINTENANCE OF PH DATA MONITOR - MAINT OF DATA MONITORING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	500,000.00	500,000.00		
000J080-JO	MAINT. OF FIRE FIGHTING EQUIP. ACCESSORIES												
	MAINT. OF FIRE FIGHTING EQUIP. - MAINT. OF FIRE FIGHTING EQUIPT		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	250,000.00	250,000.00		
000J081-JO	FABRICATION OF EQUIPT. CLEARANCE TAGS												
	FABRICATION OF EQUIPT. CLEARAN - FAB. OF EQUIPT CLEARANCE TAGS		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	100,000.00	100,000.00		
000J082-JO	REPAIR OF SLOPE PROTECTION												
	REPAIR OF SLOPE PROTECTION - REPAIR OF SLOP PROT'N RIPRAP		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	600,000.00	600,000.00		
000J083-JO	MAINT. OF DISCHARGE VELOCITY AND LEVEL MONITORING SYSTEM												
	MAINT. OF DISCHARGE VELOCITY A - DIS. VELOCITY & LEVEL MONITORG		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	500,000.00	500,000.00		
000J084-JO	MAINTENANCE OF GOVERNOR PUMP MOTORS												
	MAINTENANCE OF GOVERNOR PUMP M - MAINT. OF GOVERNOR PUMP MOTORS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	257,500.00	257,500.00		
000J085-JO	MAINTENANCE OF HEAT EXCHANGER												
	MAINTENANCE OF HEAT EXCHANGER - REPAIR OF HEAT EXCHANGER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	515,000.00	515,000.00		

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					JOB ORDER - TOTAL		42,267,114.00						
MAINTENANCE OF BUILDING													
	AGGREGATES, GRAVEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	64,750.00	64,750.00		
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	11,050.00	11,050.00		
	BALL VALVE - PVC 1/2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,700.00	2,700.00		
	BARREL BOLT - BARREL BOLT 4		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,650.00	1,650.00		
	BOARD - PLYWOOD, ORDINARY 3/4 X 4 X 8'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	50,000.00	50,000.00		
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	90,000.00	90,000.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,500.00	1,500.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,450.00	2,450.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 8		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,450.00	2,450.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,000.00	3,000.00		
	BRUSH - ROLLER 6 W/ TRAY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,340.00	2,340.00		
	CEMENT - PORTLAND		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	15,000.00	15,000.00		
	CEMENT - PREMIUM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	64,000.00	64,000.00		
	CONTACT CEMENT - ALL-PURPOSE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,500.00	7,500.00		
	DOOR KNOB - DOOR KNOB HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	40,500.00	40,500.00		
	EQUIPMENT - SPRAY PAINT TOOL SPRAYER GRAVITY FEED		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	13,500.00	13,500.00		

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6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE													
MAINTENANCE OF BUILDING													
	FAUCET - STANDARD 1/2DIA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,000.00	10,000.00		
	FAUCET, LAVATORY - DIA 1/2 INCH STAINLESS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	9,000.00	9,000.00		
	G.I SHEET - SHEET G. I. CORRUGATED GA 26 X 12'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	16,000.00	16,000.00		
	G.I. SHEET - CORRUGATED, GA 24,4X 8		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,200.00	10,200.00		
	GATE VALVE - GI 1/2 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,456.00	3,456.00		
	GRAVEL - GRAVEL 3/4		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	15,000.00	15,000.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 3 X 10'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	30,000.00	30,000.00		
	LUMBER - WOOD BASEBOARD 1 X 4 X 12		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	35,000.00	35,000.00		
	NAIL - COMMON NAIL 2 - 1/2 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	12,800.00	12,800.00		
	NAIL - COMMON WIRE 4		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	11,200.00	11,200.00		
	NAIL - CONCRETE NAIL 2 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,000.00	3,000.00		
	NAIL - UMBRELLA, ROOF		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,000.00	3,000.00		
	PADLOCK - BRASS TYPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,000.00	5,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	13,000.00	13,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,600.00	3,600.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE													
MAINTENANCE OF BUILDING													
	PAINT - ENAMEL, QUICK DRYING (QDE) IVORY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	19,500.00	19,500.00		
	PAINT - GLOSS LATEX PAINT IVORY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	42,500.00	42,500.00		
	PAINT - GLOSS LATEX, WHITE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	20,000.00	20,000.00		
	PAINT - LATEX TILE RED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,200.00	4,200.00		
	PAINT - LATEX WHITE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	27,664.00	27,664.00		
	PAINT - LATEX, TINTING COLOR THALO BLUE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,000.00	6,000.00		
	PAINT - QUICK DRYING ENAMELWHITE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	20,000.00	20,000.00		
	PAINT THINNER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,080.00	10,080.00		
	PIPE - G.I., SCH. 40 1/2 DIA. X 10'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,000.00	5,000.00		
	PIPE - G.I., SCH. 40 1/2 DIA.X 20'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,000.00	10,000.00		
	PIPE - PE, FLEXIBLE, POLYETHELYN, FOOD GRADE, BLUE COLOR, 3/4 INCH SIZE; 13.MM THICK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	8,000.00	8,000.00		
	PIPE - PVC 1/2 DIA. 10'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,000.00	6,000.00		
	PLUMBING MATERIALS - G.I. COUPLING 1 - 1/2 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,300.00	1,300.00		
	PLUMBING MATERIALS - G.I. ELBOW 1 - 1/2 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,300.00	1,300.00		
	PLUMBING MATERIALS - G.I. NIPPLE 2 INCH DIA X 6		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,300.00	1,300.00		

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Purchase Requisition schedule of submission
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE													
MAINTENANCE OF BUILDING													
	PLUMBING MATERIALS - G.I. TEE 1 - 1/2 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,300.00	1,300.00		
	PLYWOOD - MARINE PLYWOOD ¼ X 4 X 8		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	120,000.00	120,000.00		
	PURLINS - 4IN. X 2IN. X16'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	60,000.00	60,000.00		
	ROOF - G.I. CORRUGATED GAUGE 26 X 3' X 12' PREPAINTED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	80,000.00	80,000.00		
	ROOF SEALER - VULCASEAL		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	9,000.00	9,000.00		
	SAFETY HASP - 4"		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	1,250.00	1,250.00		
	SAND - RIVER WASHED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	60,000.00	60,000.00		
	SCREEN - MOSQUITO SCREEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	20,000.00	20,000.00		
	STEEL BAR - 10 MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	22,000.00	22,000.00		
	STEEL BAR - 12 MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,360.00	7,360.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING - MAINTENANCE OF LIVING QUARTERS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	253,540.00	253,540.00		
	TAPE, TEFLON		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,000.00	1,000.00		
	TIE WIRE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,250.00	4,250.00		
	TILES - FLOOR, 20X20		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	30,000.00	30,000.00		
	TILES - FLOOR, 40 X 40		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	40,000.00	40,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE													
MAINTENANCE OF BUILDING													
	TILES - FLOOR, 60X60		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	49,800.00	49,800.00		
	WIRE - CHICKEN WIRE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,500.00	2,500.00		
	WIRE - CYCLONE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,500.00	6,500.00		
				MAINTENANCE OF BUILDING - TOTAL			1,503,990.00						
MAINTENANCE OF LAND													
	AGGREGATES, GRAVEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	35,000.00	35,000.00		
	CEMENT - PREMIUM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	30,000.00	30,000.00		
	FEEDS - FISH, GROWER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,200.00	3,200.00		
	FERTILIZER - 14-14-14, 50 KILOS/SACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	25,000.00	25,000.00		
	FERTILIZER - FOLIAR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	30,000.00	30,000.00		
	GASOLINE - FOR GRASSCUTTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	8,250.00	8,250.00		
	HERBICIDE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	45,000.00	45,000.00		
	INSECTICIDES - AEROSOL TYPE NET CONTENT 600ML MIN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	19,560.00	19,560.00		
	PESTICIDE - ORGANIC		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	120,000.00	120,000.00		
				MAINTENANCE OF LAND - TOTAL			316,010.00						
MATERIALS AND EQUIPMENT													
	CHAIR - EXECUTIVE		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	20,000.00	20,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE													
MATERIALS AND EQUIPMENT													
	DOCUMENT BAG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	55,000.00	55,000.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	20,000.00	20,000.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	84,760.00	84,760.00		
	HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 500GB, PLUG AND PLAY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	17,600.00	17,600.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,700.00	1,700.00		
	WATER DISPENSER - HOT AND COLD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	9,000.00	9,000.00		
				MATERIALS AND EQUIPMENT - TOTAL	208,060.00								
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	5,070.00	5,070.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	2,700.00	2,700.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	2,250.00	2,250.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	2,553.00	2,553.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	5,500.00	5,500.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,300.00	1,300.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,300.00	1,300.00		
	PAPER - BOND, SUBS. 20, LONG		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	29,000.00	29,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	15,000.00	15,000.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	18,000.00	18,000.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	300.00	300.00		
	PEN - GEL TYPE, BLACK		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	5,000.00	5,000.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,560.00	1,560.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,500.00	1,500.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	600.00	600.00		
	OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL									91,633.00			
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	AIRCONDITIONER - SPLIT TYPE, INVERTER, 1 HP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	40,000.00	40,000.00		
	OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL									40,000.00			
OPERATION & MAINTENANCE - STORES EQUIPMENT													
	BODY PROTECTION SAFETY BELT - BODY PROTECTION SAFETY BELT		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	79,000.00	79,000.00		
	OPERATION & MAINTENANCE - STORES EQUIPMENT - TOTAL									79,000.00			
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	CABLE - UTP, CAT6, 305M/REEL, LENGTH, 100% COPPER, 250MHZ BANDWIDTH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,000.00	10,000.00		
	CONVERTER - MEDIA, GIGABIT (INDUSTRIAL TYPE)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	50,000.00	50,000.00		
	HARD DRIVE EXTERNAL - 5 TB		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	250,000.00	250,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE													
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	TELEPHONE - ANALOG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	150,000.00	150,000.00		
	TELEPHONE - TELEPHONE,DIGITAL W/LCD &CALLER ID		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	100,000.00	100,000.00		
				OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL					560,000.00				
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	BODY PROTECTION SAFETY BELT - BODY PROTECTION SAFETY BELT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	70,000.00	70,000.00		
	CHAINSAW, POWER - 12 AMP, CORDED ELECTRIC CHAINSAW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	47,000.00	47,000.00		
	CLAMP - COME ALONG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	35,000.00	35,000.00		
	CRIMPING TOOL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	20,000.00	20,000.00		
	HARNESS - SAFETY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	50,000.00	50,000.00		
	METER - MULTIFUNCTION		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	50,000.00	50,000.00		
	MULTIMETER, DIGITAL - 600 VAC / 600VDC, 10A MAX., , WITHSTAND VOLTAGE: 3700 VAC FOR 1 MIN.; W/ CONTINUITY BUZZER, DIODE CHECK, CAPACITANCE / FREQUENCY / TEMPERATURE MEASUREMENT; KYORITSU OR EQUIVALENT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	80,000.00	80,000.00		
	STRAP - RATCHET, 30 FT. LONG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	55,000.00	55,000.00		
	WRENCH, AIR OPERATED - IMPACT WRENCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	20,000.00	20,000.00		
				OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL					427,000.00				
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - EPSON ECO TANK, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,500.00	5,500.00		
	INK - INKJET HP SERIES		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	39,690.00	39,690.00		

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6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - BLACK, FOR HP DESKJET		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	7,500.00	7,500.00		
	INK CARTRIDGE - BROTHER PRINTER, BLACK		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	56,000.00	56,000.00		
	INK CARTRIDGE - BROTHER PRINTER, MAGENTA		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	24,500.00	24,500.00		
	INK REFILL - EPSON L210 SERIES, BLACK		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	3,300.00	3,300.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	2,580.00	2,580.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	2,580.00	2,580.00		
	KEYBOARD - KBS-110, USB		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	12,000.00	12,000.00		
	MOUSE - WIRELESS		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	3,600.00	3,600.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					157,250.00				
RENTAL													
	PHOTO COPIER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	30,000.00	30,000.00		
				RENTAL - TOTAL					30,000.00				
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR COMPRESSOR - WITH INDUCTION MOTRO AND PANEL SWITCH FOR YANMAR ENGINE M220-EN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	40,000.00	40,000.00		
	AIR FILTER - AIR FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,230.00	2,230.00		
	AIR FILTER - TOYOTA HIACE COMMUTER PASSENGER VAN MODEL 2018		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	9,900.00	9,900.00		
	ALTERNATOR FAN BELT, MD 159553 - FOR MITSUBISHI L200		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,056.00	7,056.00		

Note :

Purchase Requisition schedule of submission
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NATIONAL POWER CORPORATION
ADJUSTED 2023 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 11 PLATES, 12V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	34,000.00	34,000.00		
	BEARING - RELEASE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,000.00	3,000.00		
	BELT - POWER STEERING, MD185964L MITS. L200		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,600.00	2,600.00		
	BRAKE PAD - BRAKE PAD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	33,600.00	33,600.00		
	BRAKE SHOE - BRAKE SHOE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	29,000.00	29,000.00		
	BRAKE SHOE LINING - MITSUBISHI TRUCK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,000.00	10,000.00		
	CAP - RUBBER CAP, HEAVY DUTY, BRAKE CAP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,300.00	5,300.00		
	CLUTCH - CLUTCH BOOSTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,500.00	7,500.00		
	CLUTCH ASSEMBLY - CLUTCH ASSEMBLY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	24,000.00	24,000.00		
	CLUTCH LINING - CLUTCH LINING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	25,000.00	25,000.00		
	COOLANT - ENGINE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,000.00	10,000.00		
	CROSS JOINT BEARING FOR MPV OR CUV MODEL - MATERIALS OR SPARES FOR MPV OR SUV		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,900.00	3,900.00		
	CYLINDER - BRAKE MASTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,000.00	6,000.00		
	ELEMENT - AIR CLEANER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,600.00	7,600.00		
	FAN BELT - 9L-6647 DF		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,000.00	10,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	FILTER - LUBE OIL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,000.00	4,000.00		
	FILTER - OIL ENGINE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,244.00	6,244.00		
	FILTER - OIL, FOR FIRE TRUCK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	24,960.00	24,960.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,000.00	6,000.00		
	LEAF SPRING BUSHING - FOR MOTOR VEHICLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	15,500.00	15,500.00		
	LIGHT - BRAKE LIGHT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,000.00	6,000.00		
	OIL SEAL - OIL SEAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,600.00	7,600.00		
	REPAIR KIT - BRAKE, CALIPER FRONT, FOR PAJERO 4D56 ENGINE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,000.00	6,000.00		
	RUBBER SEAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	22,500.00	22,500.00		
	SEAT COVER - LEATHER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	15,600.00	15,600.00		
	SHOCK ABSORBER - SHOCK ABSORBER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	55,000.00	55,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	380,000.00	380,000.00		
	SWITCH - WINDOW SWITCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	15,000.00	15,000.00		
	TIE ROD END, INNER, L & R, - FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,000.00	6,000.00		
	TIRE - TUBELESS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	330,000.00	330,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	WIPER ARM - FOR MOTOR VEHICLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	8,000.00	8,000.00		
	WIPER BLADE ASSEMBLY - WIPER BLADE ASSEMBLY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	15,000.00	15,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			1,194,090.00						
WORK ORDER													
	INSTALLATION OF WARNING LIGHTS WITH SIRENS INSIDE PH		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,000,000.00		1,000,000.00	
	FABRICATION OF BEARING, SELF LUBRICATING - FABRICATION OF BEARING, SELF LUBRICATING		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,000,000.00		1,000,000.00	
	FAB/INST. OF GUARDRAILS AT POWER CHANNEL (PHASE 16)		YES	PUBLIC BIDDING	03/21/2023	04/16/2023	06/19/2023	07/05/2023	PSALM-2023 - P3	2,000,000.00		2,000,000.00	
	REPLACEMENT OF DAM RESERVOIR WATER ELEVATION MONITORING		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	2,500,000.00		2,500,000.00	
	INSTALLATION OF TELEMETERING FROM DAM TO PH		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	2,500,000.00		2,500,000.00	
	REPLACEMENT OF WORN OUT PARTS OF DREDGING MACHINE @ SP - REPLACEMENT OF WORN OUT PARTS OF DREDGING MACHINE @ SP		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	2,500,000.00		2,500,000.00	
	INSTALLATION OF SOLAR LED LIGHTS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	2,800,000.00		2,800,000.00	
	INSTALLATION OF STAIRNOSING LUMINAIRE (PART II) - INSTALLATION OF STAIRNOSING LUMINAIRE (PART II)		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	500,000.00		500,000.00	
	FABRICATION OF SHIM PLATES - FABRICATION OF SHIM PLATES		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,000,000.00		1,000,000.00	
	UPGRADING OF CONTROL SYSTEM AT DAM DEWATERING SUMPIT PUMP		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	1,500,000.00		1,500,000.00	
				WORK ORDER - TOTAL			17,300,000.00						

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645117 - OM-PULANGUI IV-AGUSAN-TALOMO HE POWER PL													
MATERIALS AND EQUIPMENT													
	DOCUMENT BAG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	75,000.00	75,000.00		
	FILE ORGANIZER - EXPANDING, LEGAL, PLASTIC, ASSORTED COLORS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,000.00	5,000.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,300.00	1,300.00		
	WORKERS JACKET		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	76,500.00	76,500.00		
				MATERIALS AND EQUIPMENT - TOTAL			157,800.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - ALKALINE, SIZE AAA		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	2,196.00	2,196.00		
	BATTERY - DRY CELL, AA, 1.5 VOLTS ALKALINE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,464.00	1,464.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,000.00	6,000.00		
	ENVELOPE - KRAFT, SHORT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,000.00	4,000.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	660.00	660.00		
	FOLDER - LONG, KRAFT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,000.00	5,000.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,000.00	5,000.00		
	FOLDER - SHORT, KRAFT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,000.00	4,000.00		
	FOLDER, LEVER ARCH FILE - 2 INCH WITH RING BINDER AND METAL, LEGAL SIZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,000.00	6,000.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	13,200.00	13,200.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645117 - OM-PULANGUI IV-AGUSAN-TALOMO HE POWER PL													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	10,500.00	10,500.00		
	PAPER - PARCHMENT, 100 SHEETS/PACK		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	4,900.00	4,900.00		
	PAPER - SHORT, BOND		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	10,500.00	10,500.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,400.00	4,400.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,600.00	6,600.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				84,420.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	103 ECOTANK BLACK INK - EPSON L6190 BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	18,000.00	18,000.00		
	103 ECOTANK CYAN INK - EPSON L6190 CYAN		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	6,000.00	6,000.00		
	103 ECOTANK MAGENTA INK - EPSON L6190 MAGENTA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	12,000.00	12,000.00		
	103 ECOTANK YELLOW INK - EPSON L6190 YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,000.00	6,000.00		
	FLASH DRIVE - 16GB CAPACITY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,200.00	3,200.00		
	INK - BLACK, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	900.00	900.00		
	INK/TONER - HP DESKJET INK, MDL:M435 BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	15,000.00	15,000.00		
	KEYBOARD - KBS-110, USB		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,520.00	3,520.00		
	MOUSE - WIRELESS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,440.00	2,440.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645117 - OM-PULANGUI IV-AGUSAN-TALOMO HE POWER PL													
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - HP 202A BLACK LASERJET TONER CARTRIDGE CF500A, HP LASERJET PRO M254NW		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	27,600.00	27,600.00		
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 400, CE410A, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	52,000.00	52,000.00		
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 400, CE411AC, CYAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	30,500.00	30,500.00		
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 400, CE412A, YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	30,500.00	30,500.00		
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 400, CE413A, MAGENTA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	30,500.00	30,500.00		
		OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					238,160.00						
SPARES													
	MECHANICAL SPARE PARTS												
	BEARING, JOURNAL, TOP - BEARING JOURNAL PER LOT		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,000,000.00		1,000,000.00	
	BRAKE & JACK, GENERATOR - BRAKING &HYDRAULIC LIFTING JACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	980,000.00		980,000.00	
	BUSHING - HIGH VOLTAGE, 138KV TRANSFORMER		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	8,787,240.00		8,787,240.00	
	CIRCUIT BREAKER, 600 V,3 PHASE, MOLDED CASE, ASSOR - VARIOUS AMPERES OF CIRCUIT BREAKERS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	960,000.00		960,000.00	
	CONVERTER - DC-DC, 125 VDC-24 VDC, 250 W		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	900,000.00		900,000.00	
	GEAR, LUBE OIL PUMP - LUBE OIL PUMP SEPARATOR		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	997,240.00		997,240.00	
	GENERATOR BUSBAR CONNECTOR - CONNECTOR GENERATOR SIDE, 13.8KV		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	984,240.00		984,240.00	
	GOVERNOR PUMP MOTOR		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	1,998,320.00		1,998,320.00	
	GUIDE STRIP,TURBINE - GUIDE STRIP, SELF-LUBRICATING		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	1,000,000.00		1,000,000.00	

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645117 - OM-PULANGUI IV-AGUSAN-TALOMO HE POWER PL													
SPARES													
	OTHER SPARE PARTS												
	INDICATOR, OIL TEMPERATURE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	845,600.00		845,600.00	
	INTERCOOLER ASSEMBLY - WITH TEMPERATURE SENSOR FOR AIR COMPRESSOR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	990,000.00		990,000.00	
	LIGHTNING ARRESTER, GENERATOR 138KV		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,835,110.00		2,835,110.00	
	LIMIT SWITCH - 125 VDC		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	980,000.00		980,000.00	
	LINING - BRAKE, SEGMENTED WITH RIVETS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	999,600.00		999,600.00	
	O-RING CORD, 329.5MM X 7.0MM - TEFLON O-RING CORD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	185,900.00		185,900.00	
	OIL SEPARATOR - FOR LUBE OIL, ALFA LAVAL, 1750 LI./HR. CAP.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	997,240.00		997,240.00	
	POWER SUPPLY MODULE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	980,000.00		980,000.00	
	PRESSURE REGULATING VALVE - 11 BAR, BRAND: RAMOS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	725,000.00		725,000.00	
	PUMP SUBMERSIBLE - WITH 1 SET, 32 HP MOTOR COMPLETE WITH CONTROLLER		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	2,000,000.00		2,000,000.00	
	RC SNUBBER - CIRCUIT ASSEMBLY		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	980,000.00		980,000.00	
	RING - PRESSURE CHAMBER RING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	990,000.00		990,000.00	
	SENSOR - SAFETY EDGE FOR ELEVATOR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	385,000.00		385,000.00	
	SHAFT SEAL ASSEMBLY		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	980,000.00		980,000.00	
	STRAINER, COOLING WATER STRAINERS, BASKET TYPE - STRAINER, MAIN WATER COOLING SYSTEM		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	3,500,000.00		3,500,000.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645117 - OM-PULANGUI IV-AGUSAN-TALOMO HE POWER PL													
SPARES													
	MECHANICAL SPARE PARTS												
	TRANSFORMER, CURRENT (XEL), DONUT TYPE, 50:1 A, 15 - FOR 5 MVA TRANSFORMER	NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	925,000.00		925,000.00	
	TRANSFORMER, CURRENT, DONUT TYPE, 500:5 A, 15 VA - FOR GENERATOR SWITCH GEAR	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	925,000.00		925,000.00	
	WICKET GATE BUSHING - 55MM ID X 60MM OD X 60MM LENGTH	NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	390,000.00		390,000.00	
					SPARES - TOTAL		38,220,490.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645126 - MINDANAO GENERATION													
JOB ORDER													
1-OP	OPERATION & MAINTENANCE - PLANT												
	120 VAC, 60 HZ - RELAY, AUXILIARY		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	240,000.00	240,000.00		
	ANNUAL PHYSICAL EXAM - PREVIOUS P.O.		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	150,000.00	150,000.00		
	BATTERY - INDUSTRIAL, WET CELL, 12VDC, 21 PLATES, 120AH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	36,600.00	36,600.00		
	BULB - METAL HALIDE, SON 100W, 220V, BRAND: HPS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	15,580.00	15,580.00		
	DIESEL FUEL - OPERATION & MAINTENANCE - PLANT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	558,500.00	558,500.00		
	GLASS - MAGNIFYING,4 DIA. HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	162,500.00	162,500.00		
	GLOVES - TUNGSTEN INERT GAS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	15,000.00	15,000.00		
	INDUSTRIAL FAN - 1/2 HP, 220V, 10, MULTI SPEED, AXIAL TYPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	140,000.00	140,000.00		
	LAMP LED - MEDIUM BASE (E27) 20W,220V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	286,500.00	286,500.00		
	METER, VIBRATION - FOR DIESEL ENGINE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	46,000.00	46,000.00		
	OIL, HYDROTUR, EP77 - OIL, HYDROTUR, EP77		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	997,500.00	997,500.00		
	OPERATION & MAINTENANCE - PLANT - AUXILIARY RELAY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	480,000.00	480,000.00		
	OPERATION & MAINTENANCE - PLANT - DIGITAL METER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	490,000.00	490,000.00		
	OPERATION & MAINTENANCE - PLANT - LEDGE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,948,800.00	1,948,800.00		
	OPERATION & MAINTENANCE - PLANT - PIN, SHEAR		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,000,000.00	1,000,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645126 - MINDANAO GENERATION													
JOB ORDER													
1-OP	OPERATION & MAINTENANCE - PLANT												
	OPERATION & MAINTENANCE - PLANT - RELAY, AUXILIARY		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	485,000.00	485,000.00		
	OPERATION & MAINTENANCE - PLANT - RELAY, AUXILIARY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	240,000.00	240,000.00		
	OPERATION & MAINTENANCE - PLANT - RELAY, AUXILLIARY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	240,000.00	240,000.00		
	OPERATION & MAINTENANCE - PLANT - SEALING STRIP		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	990,000.00	990,000.00		
	TOOL SET - ELECTRICAL INSTALLATION		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	192,500.00	192,500.00		
	TRANSFORMER OIL - DIELECTRIC STRENGH 70KV		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	1,823,850.00	1,823,850.00		
					JOB ORDER - TOTAL		10,538,330.00						
MATERIALS AND EQUIPMENT													
	CABINET - 2 DOORS,STEEL WITH LOCK		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	300,000.00	300,000.00		
	CHAIR - SWIVEL, SOFT CUSHION, LEATHERETTE		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	54,000.00	54,000.00		
	HIKING SHOES - WATERPROOF		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	150,000.00	150,000.00		
	STETHOSCOPE, LITTMAN - STETHOSCOPE, LITTMAN		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	15,000.00	15,000.00		
	WORKING CLOTHES - HIGH QUALITY LONG SLEEVES SHIRT. WITH NPC LOGO.		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	62,500.00	62,500.00		
					MATERIALS AND EQUIPMENT - TOTAL		581,500.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - ALKALINE, SIZE AA		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	3,250.00	3,250.00		
	BATTERY - DRY CELL, 9V		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,820.00	1,820.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645126 - MINDANAO GENERATION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	2,500.00	2,500.00		
	CORRECTION FLUID - WATER BASED, 20ML		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,080.00	1,080.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	2,544.00	2,544.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	800.00	800.00		
	FOLDER - TAGBOARD, A4 SIZE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	425.00	425.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	21,000.00	21,000.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	350.00	350.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	13,250.00	13,250.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	15,000.00	15,000.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	8,940.00	8,940.00		
	PAPER - MULTICOPY, GSM 80, SIZE A3		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	5,800.00	5,800.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	556.00	556.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,310.00	3,310.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						80,625.00			
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	THERMAL SCANNER - THERMAL SCANNER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	49,000.00	49,000.00		

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			OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL					49,000.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER FOR HP - COLOR LAZER JET JET		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	20,400.00	20,400.00		
	BATTERY - RECHARGEABLE, SIZE AA, NI-MH, 1000MAH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	39,750.00	39,750.00		
	FLASH DRIVE - 16GB CAPACITY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	12,000.00	12,000.00		
	INK - CONTINUOUS, EPSON L210, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,000.00	6,000.00		
	INK - CONTINUOUS, EPSON L210, COLORED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,050.00	4,050.00		
	INK - EPSON L6190 BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	9,450.00	9,450.00		
	KEYBOARD - DESKTOP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,000.00	3,000.00		
	MOUSE - USB CONNECTION TYPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	660.00	660.00		
	TONER CARTRIDGE - BROTHER, COLORED & BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,000.00	6,000.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					101,310.00					
			GRAND TOTAL					21,097,077,849.50					

Consolidated/Prepared By:

V. S. LEYBA
Manager, ITSD

Recommending Approval:

L. E. BOMEDIANO
OIC, VP-Admin and Finance

ATTY. M. P. RIDULME
VP, LEGAL & Chairman, BAC

Approved:

F. M. Y. ROXAS
President and CEO

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NATIONAL POWER CORPORATION
ADJUSTED 2023 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645126 - MINDANAO GENERATION													
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER FOR HP - COLOR LAZER JET JET		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	20,400.00	20,400.00		
	BATTERY - RECHARGEABLE, SIZE AA, NI-MH, 1000MAH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	39,750.00	39,750.00		
	FLASH DRIVE - 16GB CAPACITY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	12,000.00	12,000.00		
	INK - CONTINUOUS, EPSON L210, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,000.00	6,000.00		
	INK - CONTINUOUS, EPSON L210, COLORED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,050.00	4,050.00		
	INK - EPSON L6190 BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	9,450.00	9,450.00		
	KEYBOARD - DESKTOP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,000.00	3,000.00		
	MOUSE - USB CONNECTION TYPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	660.00	660.00		
	TONER CARTRIDGE - BROTHER, COLORED & BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,000.00	6,000.00		
									OPERATION AND MAINTENANCE - COMPUTERS - TOTAL	101,310.00			
									GRAND TOTAL	21,097,077,849.00			

Consolidated/Prepared By:

V. S. LEYNA
Manager, ITSD

Recommending Approval:

L. E. BOMEDIANO
OIC, VP-Admin and Finance

ATTY. M. P. RIDULME
VP, LEGAL & Chairman, BAC

Approved:

F. M. Y. ROXAS
President and CEO

Note :

Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2023
Priority 2 - February 10 to 28, 2024
Priority 3 - March 1 to April 30, 2024

GAA-2023 - Non-OMA
PSALM-2023 - OMA

Minimum budget equivalent to the SAGR per kWh is alloted in FY 2024 since development of the REPPA project will take 18 to 24 months from time of award.
Corresponding budget will be included in FY 2025.