



NATIONAL POWER CORPORATION
FINAL 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	
HEAD OFFICE													
OFFICE OF THE NATIONAL POWER BOARD AND CORPORATE SECRETARY													
1001000 - OFFICE OF THE NATIONAL POWER BOARD													
JOB ORDER													
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							285,205.00						
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						
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		

Note :
 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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 NATIONAL POWER BOARD AND CORPORATE SECRETARY													
1001000 - OFFICE OF THE NATIONAL POWER BOARD													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	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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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						

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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	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	400.00	400.00		
	BINDER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	312.00	312.00		
	BOARD, COVER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	600.00	600.00		
	BOX, STORAGE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	190.00	190.00		
	CLIP		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	105.00	105.00		
	CORRECTION TAPE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	160.00	160.00		
	CUTTER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	60.00	60.00		
	CUTTER BLADE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	36.00	36.00		
	DRIVE FLASH		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,750.00	1,750.00		
	ENVELOPE		NO	SHOPPING	10/19/2022		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	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,100.00	1,100.00		
	FILE ORGANIZER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,100.00	1,100.00		
	FOLDER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	150.00	150.00		
	GLUE		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	200.00	200.00		
	MAGAZINE FILE BOX		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	50.00	50.00		
	MARKER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	90.00	90.00		
	PAPER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,900.00	2,900.00		
	PEN		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	360.00	360.00		
	PENCIL		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	24.00	24.00		
	RULER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	20.00	20.00		
	SCISSOR		NO	NP-AGENCY TO AGENCY			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													
INTERNAL AUDIT DEPARTMENT													
2005020 - OPERATIONS AUDIT DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	SIGN PEN		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,210.00	2,210.00		
	STAPLE WIRE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	145.00	145.00		
	STAPLER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	125.00	125.00		
	TAPE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	186.00	186.00		
	TAPE DISPENSER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	100.00	100.00		
	TWINE		NO	SHOPPING	10/19/2022		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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HEAD OFFICE													
INTERNAL AUDIT DEPARTMENT													
2005990 - OM-INTERNAL AUDIT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	600.00	600.00		
	BATTERY - ALKALINE, SIZE AA		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	440.00	440.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	100.00	100.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	45.00	45.00		
	ENVELOPE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	250.00	250.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	105.00	105.00		
	FOLDER - LONG, KRAFT		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	210.00	210.00		
	GLUE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	141.00	141.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,000.00	1,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	96.00	96.00		
	PENCIL - #2 WITH ERASER		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	120.00	120.00		
	RULER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	34.00	34.00		
	TAPE DISPENSER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	80.00	80.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL										3,221.00			

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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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00		12,000.00	
	PRINTER - LASER, 20PPM PRINTING SPEED, 1200 X 1200 DPI, WITH POWER CORD, INTERFACE CABLE, SOFTWARE DRIVERS AND COM		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 4GB CAPACITY MODEL: ICD-UX533F		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	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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PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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 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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Priority 1 - October 1 to 30, 2022
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GAA-2023 - Non-OMA
PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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 - LEGAL COUNSEL													
2100000 - OFFICE OF THE VP - LEGAL COUNSEL													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	- GASOLINE		YES	DIRECT CONTRCT		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				

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PSALM-2023 - OMA



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FINAL 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 - 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	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 - 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	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	800,000.00	800,000.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL										800,000.00			
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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 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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 - LEGAL COUNSEL													
<u>2121000 - LAND & LAND RIGHTS DEPARTMENT</u>													
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 & MAINTENANCE 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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Purchase Requisition schedule of submission
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GAA-2023 - Non-OMA
PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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 CORPORATE AFFAIRS GROUP													
<u>2003990 - CORPORATE COMMUNICATIONS DIVISION</u>													
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													
	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 PUBLICATION, PREVIOUS PURCHASE ORDER - 2024 NPC WALL & DESK CALENDAR		YES	PUBLIC BIDDING	03/21/2023	04/16/2023	06/19/2023	07/05/2023	GAA-2023 - P3	2,100,000.00	2,100,000.00		
IN-HOUSE PUBLICATIONS - TOTAL										2,400,000.00			
JOB ORDER													
A004108-JO	MANCOM MONTHLY OPERATIONS REVIEW AND MGT. TEAM MEETINGS												
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	400.00	400.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	800.00	800.00		
	FOLDER - LONG, KRAFT		NO	NP-AGENCY TO AGENCY			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-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	880.00	880.00		
	SIGN PEN - 0.5MM, BLACK		NO	NP-AGENCY TO AGENCY			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-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,536.00	1,536.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,536.00	1,536.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	600.00	600.00		
	CORRECTION FLUID - WATER BASED, 20ML		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	648.00	648.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	240.00	240.00		
	FOLDER - LONG, KRAFT		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	3,600.00	3,600.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	680.00	680.00		
	MARKER - PERMANENT, BLACK		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	900.00	900.00		

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Purchase Requisition schedule of submission
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 PSALM-2023 - OMA



NATIONAL POWER CORPORATION
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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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Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
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GAA-2023 - Non-OMA
PSALM-2023 - OMA



NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT 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 - MICROSOFT DYNAMICS 365		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	19,200,000.00	19,200,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - MICROSOFT OFFICE		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		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - NETWORK ACCESS CONTROL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	440,921.00	440,921.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - ORACLE DB ADMIN SUPPORT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	525,384.00	525,384.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - ORACLE LINUX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	120,000.00	120,000.00		
	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	GAA-2023 - P2	4,616,600.00	4,616,600.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - PDF DOCUMENT EDITOR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	280,000.00	280,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - SECURE SOCKET LAYER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	108,502.00	108,502.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - SOFTWARE LICENSE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500,000.00	500,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - SPUG IP-PABX		NO	SHOPPING	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 - SPUG REMOTE DEVICES & SUPPORT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	360,000.00	360,000.00		
	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/CLEARAN - TOTAL										35,877,407.00			

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PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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 CORPORATE AFFAIRS GROUP														
<u>2013000 - INFORMATION SYSTEM & TECHNOLOGY</u>														
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	03/02/2023	03/28/2023	05/31/2023	06/16/2023	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	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	116,815.00		116,815.00		
MATERIALS AND EQUIPMENT - TOTAL													116,815.00	
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	03/02/2023		05/31/2023	06/16/2023	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	49,000.00		49,000.00		
	CABLE MANAGER, 1U - NETWORK CABLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	150,000.00		150,000.00		
	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 5		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	66,000.00		66,000.00		

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
<u>2013000 - INFORMATION SYSTEM & TECHNOLOGY</u>													
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	11/21/2022		01/11/2023	01/27/2023	GAA-2023 - P1	280,000.00	280,000.00		
	TONER CARTRIDGE - BLACK, ORIGINAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	120,000.00	120,000.00		
	TONER CARTRIDGE - HP CE740A, BLACK, FOR HP COLOR LASERJET PROFESSIONAL CP5220, PRINTER SERIES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	60,400.00	60,400.00		
	TONER CARTRIDGE - HP CE741A, CYAN, FOR HP COLOR LASERJET PROFESSIONAL CP5220, PRINTER SERIES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	60,400.00	60,400.00		
	TONER CARTRIDGE - HP CE742A, YELLOW, FOR HP COLOR LASERJET PROFESSIONAL CP5220, PRINTER SERIES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	60,400.00	60,400.00		
	TONER CARTRIDGE - HP CE743A, MAGENTA, FOR HP COLOR LASERJET PROFESSIONAL CP5220, PRINTER SERIES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	60,400.00	60,400.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL										907,725.00			
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	03/02/2023	03/28/2023	05/31/2023	06/16/2023	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			

Note :
 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
<u>2064010 - ELECTRICITY TARIFF DIV.</u>													
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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Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
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Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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 CORPORATE AFFAIRS GROUP													
<u>2064010 - ELECTRICITY TARIFF DIV.</u>													
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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 Priority 1 - October 1 to 30, 2022
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GAA-2023 - Non-OMA
PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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 CORPORATE AFFAIRS GROUP													
<u>2064010 - ELECTRICITY TARIFF DIV.</u>													
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	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
					OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						34,400.00		

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PSALM-2023 - OMA



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FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
<u>2700002 - OFFICE OF THE VP CORPORATE AFFAIRS GROUP</u>													
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	10/19/2022		01/17/2023	02/02/2023	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			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		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			

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 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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PSALM-2023 - OMA



NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT 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			

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					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 :
Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
<u>2703020 - REVENUE MANAGEMENT DEPARTMENT</u>													
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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 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
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 PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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 CORPORATE AFFAIRS GROUP													
<u>2703300 - CORPORATE PLANNING DEPT.</u>													
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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PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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 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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GAA-2023 - Non-OMA
PSALM-2023 - OMA



NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
<u>2703310 - STRATEGIC AND BUSINESS PLANNING DIVISION</u>													
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													
	ACETATE - GAUGE #3, 50M IN LENGTH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	255.00	255.00		
	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		
	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	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	19,500.00	19,500.00		
	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		
	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		
	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		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL								
									55,090.00				

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Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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 CORPORATE AFFAIRS GROUP													
<u>2703310 - STRATEGIC AND BUSINESS PLANNING DIVISION</u>													
OPERATION AND MAINTENANCE - COMPUTERS													
	FUSER ASSEMBLY - PRINTER C2200/C3300 FUJIXEROX DOCUPRINT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	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		
	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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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													
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-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	200.00	200.00		
	BINDER - SPIRAL, 36 LONG, .5 IN. DIA., ASSORTED COLORS		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	200.00	200.00		
	BINDER - SPIRAL, 36 LONG, 1 DIA., ASSORTED COLORS		NO	NP-AGENCY TO AGENCY			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-AGENCY TO AGENCY			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-AGENCY TO AGENCY			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-AGENCY TO AGENCY			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-AGENCY TO AGENCY			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-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	640.00	640.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	500.00	500.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	500.00	500.00		
	CLIP - BINDER (BULLDOG), 3 (75MM)		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	500.00	500.00		
	CLIP - PAPER, GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,200.00	1,200.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	NP-AGENCY TO AGENCY			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-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	630.00	630.00		
	DISPENSER - TAPE		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	100.00	100.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,218.00	1,218.00		
	ENVELOPE - KRAFT, SHORT		NO	NP-AGENCY TO AGENCY			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-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,000.00	1,000.00		

Note :
 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
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GAA-2023 - Non-OMA
PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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	
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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					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													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK BOTTLE - BLACK, EPSON T6731 70ML FOR EPSON L1800 PRINTER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,400.00	2,400.00		
	INK BOTTLE - LIGHT MAGENTA, EPSON T6736 70 ML FOR EPSON L1800 PRINTER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,400.00	2,400.00		
	INK, BOTTLE - CYAN, EPSON T6732 70ML FOR EPSON L1800 PRINTER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,400.00	2,400.00		
	INK, BOTTLE - LIGHT CYAN, EPSON T6735 70ML FOR EPSON L1800 PRINTER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,400.00	2,400.00		
	INK, BOTTLE - MAGENTA EPSON T6733 79ML FOR EPSON L1800 PRINTER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,400.00	2,400.00		
	INK, BOTTLE - YELLOW, EPSON T6734 70ML FOR EPSON L1800 PRINTER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	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													
<u>2704001 - BILLINGS & SETTLEMENTS DIVISION</u>													
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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					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													
<u>2704001 - BILLINGS & SETTLEMENTS DIVISION</u>													
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													
<u>4306000 - OM-WATERSHED MANAGEMENT DEPT.</u>													
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	SHOPPING	10/19/2022		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	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	955.00	955.00		
	FOLDER, - EXPANDED A4 SIZE		NO	SHOPPING	10/19/2022		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	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	4,244.00	4,244.00		
	PAPER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	16,000.00	16,000.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,277.00	1,277.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	10/19/2022		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	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	318.00	318.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	SHOPPING	10/19/2022		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	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	309.00	309.00		
	FORM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	940.00	940.00		
	MOLAR FILE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,100.00	1,100.00		
	PAPER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,640.00	2,640.00		
	PEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	340.00	340.00		
	SIGN PEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,050.00	1,050.00		
	TAPE		NO	SHOPPING	03/02/2023		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	SHOPPING	10/19/2022		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			

Note :
Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
<u>4306007 - PULANGUI-AGUSAN-TALOMO WATERSHED AREA TE</u>													
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		

Note :

Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
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GAA-2023 - Non-OMA
PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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 CORPORATE AFFAIRS GROUP													
<u>4306007 - PULANGUI-AGUSAN-TALOMO WATERSHED AREA TE</u>													
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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Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
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GAA-2023 - Non-OMA
PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
<u>4306007 - PULANGUI-AGUSAN-TALOMO WATERSHED AREA TE</u>													
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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Purchase Requisition schedule of submission
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GAA-2023 - Non-OMA
PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306008 - LANA O 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	5,000.00	5,000.00		
	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	5,000.00	5,000.00		
ATHLETICS AND EDUCATION - TOTAL							10,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	COOLANT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	27,000.00	27,000.00		
	FLUID, BRAKE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		
	LUBRICANT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,720.00	18,720.00		
	OIL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	52,500.00	52,500.00		
	PENETRATING OIL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,700.00	5,700.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							127,920.00						
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	350,000.00	350,000.00		
	BILLBOARDS - UC-EC PROJECT MARKINGS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	151,200.00	151,200.00		
	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	118,125.00	118,125.00		
	JOURNAL - IEC MATERIALS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	78,750.00	78,750.00		
	TSHIRT - (WITH PRINT LOGO AND COLLAR)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	125,000.00	125,000.00		
000J004-JO PLAN 11 - REFORESTATION													
	FERTILIZER - VERMICAST		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	99,900.00	99,900.00		
	SEEDS - FOREST TREES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,000.00	14,000.00		
000J006-JO PLAN 11 - PLANTING STOCK PRODUCTION													
	SEEDS - FOREST TREES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
JOB ORDER - TOTAL							944,975.00						

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 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
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PSALM-2023 - OMA



NATIONAL POWER CORPORATION
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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306008 - LANA O 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	100,000.00	100,000.00		
MAINTENANCE OF BUILDING - TOTAL												100,000.00	
MATERIALS AND EQUIPMENT													
	CHAIR - CONFERENCE ROOM CHAIR/ OFFICE CHAIR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	37,000.00	37,000.00		
	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	33,000.00	33,000.00		
MATERIALS AND EQUIPMENT - TOTAL												70,000.00	
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FORM		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	22,500.00	22,500.00		
	PAPER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,950.00	16,950.00		
	SIGN PEN		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												41,250.00	
OPERATION AND MAINTENANCE - COMPUTERS													
	CABLE, HDMI - 30 M		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, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,750.00	13,750.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,250.00	8,250.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,250.00	8,250.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,250.00	8,250.00		
	MOUSE - POINTER DEVICE, WIRELESS, W3D WITH BLUE LEAD TECH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	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	10,400.00	10,400.00		
	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	5,200.00	5,200.00		
	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	5,200.00	5,200.00		

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
<u>4306008 - LANA O LAKE RIVER WATERSHED AREA TEAM</u>													
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	5,200.00	5,200.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL												70,000.00	
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	74,000.00	74,000.00		
	TIRE - TUBELESS, RIM 17 245X65, PICK-UP STRADA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	96,000.00	96,000.00		
	TIRE TUBELESS - 205/65 R-16		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL												200,000.00	
WORK ORDER													
	INRASTRUCTURE - INRASTRUCTURE		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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 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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 CORPORATE AFFAIRS GROUP													
<u>4306009 - UPPER AGNO RIVER WATERSHED TEAM</u>													
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)	12/14/2022		03/14/2023	03/30/2023	GAA-2023 - P1	150,000.00	150,000.00		
	PREVENTIVE MAINTENANCE - PHP 3,000.00 X 1 LOT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	PREVENTIVE MAINTENANCE - PHP 5,000.00 X 1 LOT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	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	03/02/2023		05/31/2023	06/16/2023	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	03/02/2023		05/31/2023	06/16/2023	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)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,300.00	6,300.00		
	BAG - POLYETHYLENE, 6X8, BLACK, 1000PCS/BUNDLE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,100.00	8,100.00		
	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	14,400.00	14,400.00		
	CYCLONE WIRE - 4FT X 7M		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	48,000.00	48,000.00		
	FERTILIZER - ORGANIC		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	FUNGICIDE - PLAN 11 - NURSERY ESTABLISHMENT AND PLANTING STOCKS PRODUCTION		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,400.00	8,400.00		

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NATIONAL POWER CORPORATION
FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
<u>4306009 - UPPER AGNO RIVER WATERSHED TEAM</u>													
JOB ORDER													
JOOA005-JO PLAN 11 - NURSERY ESTABLISHMENT AND PLANTING STOCKS PRODUCTION													
	INSECTICIDE - KARATE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,400.00	8,400.00		
	TIE WIRE - PLAN 11 - NURSERY ESTABLISHMENT AND PLANTING STOCKS PRODUCTION		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	UREA - 45N, 50 KG/SACK		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,500.00	13,500.00		
	GARDEN HOSE - 5/8 DIA, 25 METERS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	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)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	37,500.00	37,500.00		
	PRUNING SAW - HIGH ALTITUDE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	SICKLE - HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,911.00	1,911.00		
					JOB ORDER - TOTAL						2,985,696.00		
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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 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
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NATIONAL POWER CORPORATION
FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
<u>4306009 - UPPER AGNO RIVER WATERSHED TEAM</u>													
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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,390,184.00	2,390,184.00		
					SECURITY SERVICES - TOTAL						2,390,184.00		

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Priority 1 - October 1 to 30, 2022
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PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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 CORPORATE AFFAIRS GROUP													
<u>4306023 - ANGAT WATERSHED AREA TEAM</u>													
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	03/02/2023		05/31/2023	06/16/2023	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	03/02/2023		05/31/2023	06/16/2023	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,531,722.00	2,531,722.00		
						SECURITY SERVICES - TOTAL				2,531,722.00			

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					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													
<u>4306024 - CALIRAYA WATERSHED AREA TEAM</u>													
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	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	750.00	750.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ORANGE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	NYLON - NO. 200		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	SEEDS, CERTIFIED - (NARRA)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	CALIPER, TREE - TREE DIAMETER MEASURING DEVICE, 24 INCHES DIAMETER READING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
000J006-JO	PLAN 11- NURSERY OPERATION												
	BAG, POLYETHYLENE PLASTIC - 4'X6' (THICKNESS:.003 INCH, BLACK)		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	30,000.00	30,000.00		
	FERTILIZER - 14-14-14, 50 KILOS/SACK		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	36,000.00	36,000.00		
	FERTILIZER - VERMICAST		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	60,000.00	60,000.00		
	FUNGICIDE - PLAN 11- NURSERY OPERATION		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	12,500.00	12,500.00		
	GARDEN NET - SUPER INCH G INCH 17, BLACK, 90 METERS / ROLL		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	24,750.00	24,750.00		
	INSECTICIDE - KARATE		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	12,500.00	12,500.00		
	RICE HULL - PLAN 11- NURSERY OPERATION		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	3,050.00	3,050.00		
	SEEDS - LANGKA		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	6,000.00	6,000.00		
	SEEDS - NARRA		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	6,000.00	6,000.00		
	TIE WIRE - PLAN 11- NURSERY OPERATION		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	21,750.00	21,750.00		
	DRUM - PLASTIC, 200LITERS CAP STORAGE		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	4,000.00	4,000.00		
	GARDEN HOSE - 5/8 DIA, 25 METERS		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	4,000.00	4,000.00		
	SHOVEL - PLAN 11- NURSERY OPERATION		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	1,700.00	1,700.00		
	SPRINKLER - PLAN 11- NURSERY OPERATION		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	1,300.00	1,300.00		

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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 - WHEEL-13 INCH X 3.00-8 AIR		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	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	12/15/2022		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	12/15/2022		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	12/15/2022		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	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	420.00	420.00		
	BOOK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	650.00	650.00		
	CORRECTION TAPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	190.00	190.00		
	FASTENER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	850.00	850.00		
	FOLDER		NO	SHOPPING	03/02/2023		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	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,300.00	3,300.00		
	PAPER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,350.00	1,350.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,200.00	13,200.00		
	PEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,660.00	1,660.00		
	SIGN PEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,560.00	7,560.00		

Note :
 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
<u>4306024 - CALIRAYA WATERSHED AREA TEAM</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	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				34,880.00				
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	FUEL FILTER - FOR PICK-UP STRADA		NO	SHOPPING	12/15/2022		03/15/2023	03/31/2023	GAA-2023 - P1	2,200.00	2,200.00		
	FUEL FILTER - ISUZU CROSSWIND MODEL 2008		NO	SHOPPING	12/15/2022		03/15/2023	03/31/2023	GAA-2023 - P1	2,200.00	2,200.00		
	OIL FILTER - FOR PICK- UP STRADA 2018		NO	SHOPPING	12/15/2022		03/15/2023	03/31/2023	GAA-2023 - P1	8,000.00	8,000.00		
	OIL FILTER - ISUZU CROSSWIND MODEL 2008		NO	SHOPPING	12/15/2022		03/15/2023	03/31/2023	GAA-2023 - P1	8,000.00	8,000.00		
	TENSIONER - ISUZU CROSSWIND MODEL 2008		NO	SHOPPING	12/15/2022		03/15/2023	03/31/2023	GAA-2023 - P1	5,600.00	5,600.00		
	TENSIONER - MITSUBISHI STRADA PICK-UP 2018 MODEL		NO	SHOPPING	12/15/2022		03/15/2023	03/31/2023	GAA-2023 - P1	5,600.00	5,600.00		
	TIMING BELT - STRADA		NO	SHOPPING	12/15/2022		03/15/2023	03/31/2023	GAA-2023 - P2	5,000.00	5,000.00		
	TIMING BELT (BIG) - ISUZU CROSSWIND 2008 MODEL		NO	SHOPPING	12/15/2022		03/15/2023	03/31/2023	GAA-2023 - P1	5,000.00	5,000.00		
					REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				41,600.00				
SECURITY SERVICES													
	- SECURITY SERVICES		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,108,381.00	1,108,381.00		
					SECURITY SERVICES - TOTAL				1,108,381.00				

Note :
 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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 CORPORATE AFFAIRS GROUP													
4306026 - MAKBAN WATERSHED AREA TEAM													
ELECTRICITY EXPENSES													
	ELECTRICITY EXPENSES, NEW SERVICE OF MERALCO - ELECTRIFICATION OF NEW OFFICE BUILDING		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								
JOB ORDER													
	000J004-JO P11_PROJECT SUSTAINABILITY												
	FERTILIZER - ORGANIC		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
					JOB ORDER - TOTAL								
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FOLDER - STANDARD #35, 5000S/BOX		NO	SHOPPING	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	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	5,160.00	5,160.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL								
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, 70ML (GENUINE INK) FOR EPSON PRINTER L1300		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	INK - CYAN, 70ML (GENUINE INK) FOR EPSON PRINTER L1300		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	INK - MAGENTA, 70ML (GENUINE INK) FOR EPSON PRINTER L1300		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	INK - YELLOW 70ML (GENUINE INK) FOR EPSON PRINTER L1300		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								
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	INNER TUBE - 7-50-16, FOR SERVICE VEHICLE MITSUBISHI CANTER TRUCK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	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	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00	18,000.00		
	TIRE - TUBELESS, RIM 17 265X65, PICK-UP STRADA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00	40,000.00		
					REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL								
SECURITY SERVICES													
	- TO PROVIDE SECURITY SERVICES FOR MAKBAN OFFICE/COMPLEX		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	985,227.00	985,227.00		
					SECURITY SERVICES - TOTAL								

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Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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	
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	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	217,448.00		217,448.00	
					WORK ORDER - TOTAL						217,448.00		

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 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
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 PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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 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		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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 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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 CORPORATE AFFAIRS GROUP													
<u>4306029 - TIWI WATERSHED TEAM</u>													
JOB ORDER													
A00J005-JO P11-IEC PRINT/BROADCAST/SPECIAL MEDIA													
	BILLBOARDS - UC-EC PROJECT MARKINGS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	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	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,200.00	3,200.00		
A00J007-JO P11- NURSERY OPERATION/SEEDLING PRODUCTION AND MAINTENANCE													
	CERTIFIED SEEDS - CACAO		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,041.00	5,041.00		
	FERTILIZER - ORGANIC		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,240.00	11,240.00		
	FIELD SHIRT, LONG SLEEVES - COTTON, PRINTED, FREE SIZE, WHITE/BLUE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	FISH NET - P11- NURSERY OPERATION/SEEDLING PRODUCTION AND MAINTENANCE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	19,200.00	19,200.00		
	FUNGICIDE - P11- NURSERY OPERATION/SEEDLING PRODUCTION AND MAINTENANCE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	INSECTICIDE - EMULSIFIED CONCENTRATE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	RAINCOAT - HEAVY DUTY, WATERPROOF		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	TIE WIRE - P11- NURSERY OPERATION/SEEDLING PRODUCTION AND MAINTENANCE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00		
	EMPTY DRUMS - P11- NURSERY OPERATION/SEEDLING PRODUCTION AND MAINTENANCE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	HOSE - GARDEN, 3/4 DIA. RUBBERIZED 25 METERS/ROLL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	SHOVEL - P11- NURSERY OPERATION/SEEDLING PRODUCTION AND MAINTENANCE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	SPRINKLER - P11- NURSERY OPERATION/SEEDLING PRODUCTION AND MAINTENANCE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,800.00	2,800.00		
	WHEEL BARROW - WHEEL-13 INCH X 3.00-8 AIR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,000.00	14,000.00		
A00J008-JO P11- PROJECT SUSTAINABILITY													
	FERTILIZER - ORGANIC		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
					JOB ORDER - TOTAL						263,981.00		

Note :
 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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
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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	03/02/2023		05/31/2023	06/16/2023	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	728,994.00	728,994.00		
SECURITY SERVICES - TOTAL										756,434.00			

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Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
Priority 3 - March 1 to April 30, 2023

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PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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 CORPORATE AFFAIRS GROUP													
<u>4306030 - BUHI-BARIT WATERSHED AREA TEAM</u>													
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	03/02/2023		05/31/2023	06/16/2023	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			01/17/2023	02/02/2023	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			01/17/2023	02/02/2023	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		

Note :

Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
<u>4306030 - BUHI-BARIT WATERSHED AREA TEAM</u>													
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 CAMPAIGN - PLAN 9 AUDIO/VIDEO PLUGGING		YES	NP-SCI ART WRK MD			01/17/2023	02/02/2023	GAA-2023 - P1	127,270.00	127,270.00		
A003394-JO (PLAN 8) IEC/AWARENESS 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/AWARENESS CAMPAIGN (AUDIO/VIDEO PLUGGING) - 64KBYTE LOAD MEMORY THROUGH 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		

Note :

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Priority 1 - October 1 to 30, 2022
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GAA-2023 - Non-OMA
PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
<u>4306030 - BUHI-BARIT WATERSHED AREA TEAM</u>													
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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Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
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FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
<u>4306030 - BUHI-BARIT WATERSHED AREA TEAM</u>													
JOB ORDER													
A003669-JO	PLAN 8- INSPECTION CHART MAPPING (ICM)												
	PLAN 8- INSPECTION CHART MAPPI - PLAN 8 ICM		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	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			01/17/2023	02/02/2023	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	03/02/2023		05/31/2023	06/16/2023	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		
A00J005-JO	PLAN 11 - PLANTING STOCKS PRODUCTION												
	CERTIFIED SEEDS - CACAO		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	FERTILIZER - ORGANIC		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	39,195.00	39,195.00		
	GARDEN NET - SUPER INCH G INCH 17, BLACK, 90 METERS / ROLL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	36,000.00	36,000.00		
	POLYETHYLENE BAG - 4 X 6 INCHES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	25,000.00	25,000.00		
	SEEDS - GUYABANO		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,125.00	8,125.00		
	SEEDS - LANGKA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	SEEDS - LANZONES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,500.00	6,500.00		
	SEEDS - MANGO		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00		
	SEEDS RAMBUTAN - FRUIT TREE SEEDS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		

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PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
<u>4306030 - BUHI-BARIT WATERSHED AREA TEAM</u>													
JOB ORDER													
A00J005-JO PLAN 11 - PLANTING STOCKS PRODUCTION													
	TIE WIRE - PLAN 11 - PLANTING STOCKS PRODUCTION		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	21,750.00	21,750.00		
	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	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,200.00	13,200.00		
	SHOVEL - PLAN 11 - PLANTING STOCKS PRODUCTION		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,700.00	1,700.00		
	SPRINKLER - PLAN 11 - PLANTING STOCKS PRODUCTION		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,600.00	2,600.00		
	WHEEL BARROW - WHEEL-13 INCH X 3.00-8 AIR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00	18,000.00		
JOB ORDER - TOTAL									2,290,539.00				
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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	691,498.00	691,498.00		
SECURITY SERVICES - TOTAL									717,354.00				

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 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
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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 I7, O.S WINDOWS) (PLAN 9)		NO	SHOPPNG 52.1(B)	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				
JOB ORDER													
A003093-JO PLAN 8- INSTITUTION BUILDING													
	COMM. DEV'T LIVELIHOOD PROJECT - PHP 1,051,000.00 X 1LOT		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	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	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,500.00		8,500.00	
	FOLDING SHOVEL - FOLDING SHOVEL		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	22,500.00		22,500.00	
	PRINTER - PRINTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	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)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,750.00		9,750.00	
	FIRE RANGER - NON-COLLAPSIBLE; 5 GAL.		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	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	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	44,800.00		44,800.00	
	REPAIR OF SPEEDBOAT - PLAN 9_REPAIR OF SERVICE VEHICLE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	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	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,200.00		11,200.00	
	INK - CYAN/BLUE 70ML (GENUINE INK),EPSON,664		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,800.00		4,800.00	
	INK - MAGENTA 70ML (GENUINE INK),EPSON 664		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,800.00		4,800.00	
	INK - YELLOW 70ML (GENUINE INK),EPSON, 664		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								
									24,000.00				

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PSALM-2023 - OMA



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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
<u>4306031 - LOWER AGNO/SAN ROQUE WATERSHED AREA TEAM</u>													
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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	355,110.00	355,110.00		
SECURITY SERVICES - TOTAL							355,110.00						

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Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
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GAA-2023 - Non-OMA
PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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 CORPORATE AFFAIRS GROUP													
<u>4306032 - MAGAT WATERSHED TEAM</u>													
JOB ORDER													
A003144-JO PLAN 7 PMEAD													
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,400.00	9,400.00		
	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		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	675.00	675.00		
	INK - BLACK L3110 003		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,600.00	5,600.00		
	INK - CYAN L3110 003		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,600.00	5,600.00		
	INK - MAGENTA L3110 003		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,600.00	5,600.00		
	INK - YELLOW L3110 003		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,250.00	5,250.00		
	INK CARTRIDGE - FOR HP DESKJET 4615 PRINTER, BLACK, 685		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,200.00	4,200.00		
	INK CARTRIDGE - HP 685, CYAN FOR 4615 PRINTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,200.00	4,200.00		
	INK CARTRIDGE - HP 685, MAGENTA FOR 4615 PRINTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,200.00	4,200.00		
	INK CARTRIDGE - HP 685, YELLOW FOR 4615 PRINTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,200.00	4,200.00		
A003960-JO PLAN 8-ACQUISITION & MAINT OF TOOLS, EQUIPMENTS & VEHICLES													
	EVERY 10,000KM DIST.TRAVELLED - PLAN 8-ACQUISITION & MAINT OF TOOLS, EQUIPMENTS & VEHICLES		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	10,000.00	10,000.00		
	EVERY 100,000KM DIST TRAVELLED - PLAN 8-ACQUISITION & MAINT OF TOOLS, EQUIPMENTS & VEHICLES		NO	NP-SMALL VAL PROC	10/31/2022		01/29/2023	02/14/2023	GAA-2023 - P1	30,000.00	30,000.00		
	EVERY 20,000 KM DIST TRAVELLED - PLAN 8-ACQUISITION & MAINT OF TOOLS, EQUIPMENTS & VEHICLES		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	10,000.00	10,000.00		
	PURCHASE OF TIRE - PLAN 8-ACQUISITION & MAINT OF TOOLS, EQUIPMENTS & VEHICLES		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	40,000.00	40,000.00		
	BATTERY - 2SMF, MAINTENANCE FREE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
	MULTIMEDIA PROJECTOR - 4000 MIN ANSI LUMENS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	45,000.00	45,000.00		
	SCREEN PROJOTOR - WITH STAND		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,520.00	9,520.00		
	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	103,000.00	103,000.00		

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



NATIONAL POWER CORPORATION
FINAL 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 CORPORATE AFFAIRS GROUP													
<u>4306032 - MAGAT WATERSHED TEAM</u>													
JOB ORDER													
J0002-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	39,000.00	39,000.00		
	FERTILIZER - 14-14-14, 50 KILOS/SACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	19,500.00	19,500.00		
	FUNGICIDE - PLAN 11- PLANTING STOCK PRODUCTION		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,500.00	12,500.00		
	INSECTICIDE - KARATE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,500.00	12,500.00		
	NURSERY NET - DOUBLE WIDTH BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	36,000.00	36,000.00		
	SEEDS - FOREST TREES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,800.00	7,800.00		
	TIE WIRE - #16		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	43,500.00	43,500.00		
	HOE, GRUB - WITH 60 INCH HANDLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,600.00	1,600.00		
	HOSE - GARDEN, 3/4 DIA. RUBBERIZED 25 METERS/ROLL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,900.00	11,900.00		
	SHOVEL - PLAN 11- PLANTING STOCK PRODUCTION		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,200.00	3,200.00		
	SPRINKLER - PLAN 11- PLANTING STOCK PRODUCTION		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,600.00	2,600.00		
	WHEELBARROW - PLAN 11- PLANTING STOCK PRODUCTION		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00	18,000.00		
					JOB ORDER - TOTAL						518,145.00		
SECURITY SERVICES													
	- TO SECURE MAGAT WATERSHED (JUNE -DEC 2023)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	441,689.00	441,689.00		
					SECURITY SERVICES - TOTAL						441,689.00		

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					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													
<u>4306033 - PANTABANGAN WATERSHED AREA TEAM</u>													
JOB ORDER													
000J004-JO	PLAN 11 NURSERY ESTABLISHMENT AND PLANTING STOCK PRODUCTION												
	BAG - POLYETHYLENE, 6X8, BLACK, 1000PCS/BUNDLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	23,500.00	23,500.00		
	FERTILIZER - 14-14-14, 50 KILOS/SACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,200.00	13,200.00		
	FUNGICIDE - PLAN 11 NURSERY ESTABLISHMENT AND PLANTING STOCK PRODUCTION		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	GARDEN NET - SUPER INCH G INCH 17, BLACK, 90 METERS / ROLL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,250.00	20,250.00		
	INSECTICIDE - KARATE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	SEEDS, CERTIFIED - (NARRA)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	TIE WIRE - #16		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,175.00	2,175.00		
	GARDEN HOSE - 5/8 DIA, 25 METERS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,400.00	6,400.00		
	SHOVEL - PLAN 11 NURSERY ESTABLISHMENT AND PLANTING STOCK PRODUCTION		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,700.00	1,700.00		
	SPRINKLER - PLAN 11 NURSERY ESTABLISHMENT AND PLANTING STOCK PRODUCTION		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,400.00	1,400.00		
	WHEEL BARROW - (PNEUMATIC?) HNEUMATIC WIRE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00	18,000.00		
000J005-JO	PLAN 11 PROJECT SUSTAINABILITY AND CONTINGENCY												
	BRUSH - PAINT BRUSH 4 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
	PAINT - TRAFFIC YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,500.00	6,500.00		
	NYLON - NO. 200		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	SEEDS - MANGO		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	CALIPER, TREE - TREE DIAMETER MEASURING DEVICE, 24 INCHES DIAMETER READING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
A003819-JO	PLAN 8 INSPECTION CHART MAPPING												
	PLAN 8 INSPECTION CHART MAPPING - 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 MAPPING - 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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PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
<u>4306033 - PANTABANGAN WATERSHED AREA TEAM</u>													
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	03/02/2023		05/31/2023	06/16/2023	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	03/02/2023		05/31/2023	06/16/2023	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	435,723.00	435,723.00		
					SECURITY SERVICES - TOTAL								
									737,683.00				

Note :
 Purchase Requisition schedule of submission
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GAA-2023 - Non-OMA
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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
<u>2402021 - BIDS & CONTRACT SERVICES DIVISION</u>													
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		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
<u>2402021 - BIDS & CONTRACT SERVICES DIVISION</u>													
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, EPSON, 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													
<u>2501011 - OFFICE OF THE SR. DEPT. MANAGER ADMIN.</u>													
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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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
<u>2501030 - COMPENSATION & BENEFITS DIVISION</u>													
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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	109.00	109.00		
	ACETYLCYSTEINE - 600MG, 10 TABS.		NO	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	15,194.00	15,194.00		
	ACRYLIC TRIMMER		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,395.00	1,395.00		
	ALCOHOL - SWAB 75% X 100'S/BOX		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	13,113.00	13,113.00		
	ALCOHOL ISOPROPYL 70%		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	35,200.00	35,200.00		
	ALUMINUM HYDROXIDE - KREMIL S		NO	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	3,278.00	3,278.00		
	AMLODIPINE - 10 MG , 100 TABS		NO	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	36,060.00	36,060.00		
	AMLODIPINE - 5 MG , 100 TABS		NO	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	58,625.00	58,625.00		
	AMOXICILLIN - 500 MG		NO	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	7,510.00	7,510.00		
	ARTICULATING PAPER		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,479.00	1,479.00		
	ASPIRIN EC		NO	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,000.00	2,000.00		
	ATORVASTATIN - 40MG, 100 TABS.		NO	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	136,591.00	136,591.00		
	AZITHROMYCIN - 500MG, 3 TABS		NO	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	9,045.00	9,045.00		

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HEAD OFFICE													
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<u>2501030 - COMPENSATION & BENEFITS DIVISION</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY		NO	NP-AGENCY TO AGENCY			05/31/2023	06/16/2023	GAA-2023 - P2	746.00	746.00		
	BETAHISTINE		NO	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	64,537.00	64,537.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		NO	NP-AGENCY TO AGENCY			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-AGENCY TO AGENCY			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-AGENCY TO AGENCY			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)	10/19/2022		01/17/2023	02/02/2023	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-AGENCY TO AGENCY			05/31/2023	06/16/2023	GAA-2023 - P2	7,760.00	7,760.00		
	BUTAMITRATE CITRATE - 50MG, 100 TABS.		NO	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	8,000.00	8,000.00		
	CEFUROXIME - 500MG 24S		NO	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,125.00	2,125.00		
	CELECOXIB - ANTI-INFLAMMATORY/ANTIRHEUMATIC 200MG CELEBREX		NO	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	19,096.00	19,096.00		
	CEMENT - DYCAL 13GM/B. X 11GM		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	7,103.00	7,103.00		
	CETIRIZINE HCL - 10MG, 100TABS		NO	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	68,842.00	68,842.00		
	CLARITHROMYCIN - ANTIBIOTIC, MYCOBACTERIAL INFECTIONS 500MG CLAMYCIN, CLARIV		NO	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	26,062.00	26,062.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	4,164.00	4,164.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	120.00	120.00		
	CLONIDINE - 75 MCG, 100 TABS		NO	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	4,808.00	4,808.00		
	CLOPIDOGREL - 75 MG/100 TABS		NO	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	18,850.00	18,850.00		
	CLOTRIMAZOLE CREAM 1% - 50		NO	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,197.00	1,197.00		
	CLOXACILLIN - 500MG, 100 TABS		NO	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	5,100.00	5,100.00		
	CO-AMOXICLAV - 625 MG, 14 TABS.		NO	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	48,000.00	48,000.00		
	COLCHICINE - 500 MCG, 20 TABS.		NO	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,305.00	1,305.00		

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<u>2501030 - COMPENSATION & BENEFITS DIVISION</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	COMPOSITE - DIAFIL FLOW A2/2G TUBE		NO	SHOPPNG 52.1(B)	10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	2,295.00	2,295.00	
	COMPOSITE DIAFIL FLOW - A1/2G TUBE		NO	SHOPPNG 52.1(B)	10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	2,295.00	2,295.00	
	COMPOSITE DIAFIL FLOW - A3/2G TUBE		NO	SHOPPNG 52.1(B)	10/19/2022			01/17/2023	02/02/2023	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)	10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	820.00	820.00	
	DENTAL DISPOSABLE CUPS		NO	SHOPPNG 52.1(B)	10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	24,728.00	24,728.00	
	DENTAL FLOSS - WITH HANDLE USHINE X 100'S/PACK		NO	SHOPPNG 52.1(B)	10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	2,404.00	2,404.00	
	DENTAL NEEDLE - GAUGE 30 SHORT		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	1,508.00	1,508.00	
	DENTAL SCALER - HIGH SPEED & OTHER ACCESSORIES		NO	SHOPPNG 52.1(B)	10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	10,754.00	10,754.00	
	DESLORATADINE - 5MG, 100 TABS.		NO	PUBLIC BIDDING	10/19/2022	11/14/2022		01/17/2023	02/02/2023	GAA-2023 - P1	5,800.00	5,800.00	
	DIPHENYDRAMINE HCL - 50MG/ML, AMPULE		NO	PUBLIC BIDDING	10/19/2022	11/14/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,505.00	1,505.00	
	DISINFECTANT SPRAY		NO	SHOPPNG 52.1(B)	10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	22,290.00	22,290.00	
	DISPOSABLE - DENTAL BIBX100/PACK		NO	SHOPPNG 52.1(B)	10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	5,245.00	5,245.00	
	DISPOSABLE GLOVES		NO	SHOPPNG 52.1(B)	10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	63,750.00	63,750.00	
	DISPOSABLE SHOE COVER		NO	SHOPPNG 52.1(B)	10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	10,000.00	10,000.00	
	DOMPERIDONE - 10MG, 30 TABS		NO	PUBLIC BIDDING	10/19/2022	11/14/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,629.00	2,629.00	
	DOXYCYCLINE HCL - 100MG, 100 CAPS.		NO	PUBLIC BIDDING	10/19/2022	11/14/2022		01/17/2023	02/02/2023	GAA-2023 - P1	8,000.00	8,000.00	
	EBASTINE + BETAMETHASONE - 10 MG TAB/500 MCG		NO	PUBLIC BIDDING	10/19/2022	11/14/2022		01/17/2023	02/02/2023	GAA-2023 - P1	9,004.00	9,004.00	
	ELASTIC BANDAGE - 6 INC. X 5.5 INC.		NO	SHOPPNG 52.1(B)	10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	2,520.00	2,520.00	
	ENDOTRACHEAL TUBE - ENDOTRACHEAL TUBE SIZE 7.0		NO	SHOPPNG 52.1(B)	10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	76.00	76.00	
	ENDOTRACHEAL TUBE SIZE 7.5 - ENDOTRACHEAL TUBE SIZE 7.5		NO	SHOPPNG 52.1(B)	10/19/2022			01/17/2023	02/02/2023	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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HEAD OFFICE													
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<u>2501030 - COMPENSATION & BENEFITS DIVISION</u>													
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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	8,025.00	8,025.00		
	ERDOSTEINE - FOR ACUTE BRONCHITIS, MUCOLYTIC 300MG ECTRIN		NO	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	14,750.00	14,750.00		
	ESOMEPRAZOLE - 40MG, 18 TABS.		NO	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	44,250.00	44,250.00		
	FEBUXOSTAT - 40MG		NO	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	20,259.00	20,259.00		
	FENOFIBRATE - 145MG, 30 TABS.		NO	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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)	10/19/2022		01/17/2023	02/02/2023	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)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	109.00	109.00		
	FOLEY CATHETER FR 16 - FOLEY CATHETER FR 16		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	3,970.00	3,970.00		
	GLASS - SLAB		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	82.00	82.00		
	GLASS IONOMER CEMENT TYPE II RESTORATIVE CEMENT - 15GRAMS		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	8,347.00	8,347.00		
	GLICLAZIDE - 30MG, 100 TABS		NO	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	28,411.00	28,411.00		
	GLUCOMETER STRIPS - ONE TOUCH ULTRA		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	72,120.00	72,120.00		
	HYDROCORTISONE 100MG - 100MG		NO	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	3,870.00	3,870.00		
	HYDROGEN PEROXIDE - 500 ML		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	546.00	546.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
<u>2501030 - COMPENSATION & BENEFITS DIVISION</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	HYOSCINE N BUTYL BROMIDE - 10MG, 100 TABS.		NO	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	3,060.00	3,060.00		
	IBUPROFEN ARGININE - 400MG, 30 TABS.		NO	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	3,278.00	3,278.00		
	INFLUENZA VACCINE - QUADRIVALENT (4 STRAIN), INACTIVATED SPLIT INFLUENZA VIRUS VACCINE		NO	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	982,580.00	982,580.00		
	ISOSORBIDE DINITRATE 5MG (ISDN) - 50 TAB/BOX		NO	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	4,456.00	4,456.00		
	LEVOFLOXACIN		NO	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	19,669.00	19,669.00		
	LIDOCAINE HCL + EPINEPHRINE 1.8ML (DENTAL)		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	8,240.00	8,240.00		
	LIDOCAINE W/O EPINEPHRINE (MEDICAL)		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,000.00	3,000.00		
	LOPERAMIDE HCL - FOR DIARRHEA 2MG 100/BOX		NO	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,202.00	1,202.00		
	LOSARTAN - 100MG, 100 TABS.		NO	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	195,000.00	195,000.00		
	MEDICINE - CIPROFLOXACIN, 500MG., TABLET, 50'S		NO	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	6,525.00	6,525.00		
	MEFENAMIC ACID - NSAID 500MG 100/BOX		NO	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	3,278.00	3,278.00		
	METFORMIN - 500MG 100 TABS		NO	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	76,491.00	76,491.00		
	METOPROLOL		NO	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,200.00	1,200.00		
	MOMENTASONE FUROATE OINT - 0.1% 10G/TUBE		NO	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	4,546.00	4,546.00		
	MONTELUKAST - 10MG 100 TABS		NO	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	189,085.00	189,085.00		
	MULTIVITAMINS - SUPPLEMENT 100/BOX		NO	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	37,153.00	37,153.00		
	MULTIVITAMINS (CENTRUM ADVANCE)		NO	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	35,040.00	35,040.00		
	MUPIROCIN - ANTIBIOTIC 5G TOPICAL CREAM BACTROBAN		NO	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	16,391.00	16,391.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
<u>2501030 - COMPENSATION & BENEFITS DIVISION</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	6,556.00	6,556.00		
	PARACETAMOL+ORPHENADRINE CITRATE (NORGESIC FORTE) - 650MG/50MG X 30		NO	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	51,500.00	51,500.00		
	PHENYLPROPANOLAMINE HCL 15MG + BROMPHENIRAMINE MALEATE - 100 TABS.		NO	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	10,927.00	10,927.00		
	POTASSIUM CITRATE ER 10MEQ - 10MEQ		NO	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,185.00	2,185.00		
	POVIDONE-IODINE - ANTISEPTIC SOLUTION 10% SOLUTION, 120 ML. BETADINE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,591.00	1,591.00		
	PROPHY - PASTE MINI 50 GMS		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	65,920.00	65,920.00		
	STERIL WATER		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,108.00	1,108.00		
	STERILIZED GAUZE - 4X4		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,250.00	1,250.00		
	STERILIZED MEDICAL STRIPS - 100/BOX		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,284.00	1,284.00		
	STYLET FOR ET TUBE - STYLET FOR ET TUBE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	131.00	131.00		
	SULTAMICILLIN - 750MG, 8 TABS.		NO	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
<u>2501030 - COMPENSATION & BENEFITS DIVISION</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	SUTURE NEEDLE - NYLON BLUE MONOFILAMENT SUTURE STERILE 75CM, 1.5 METRIC, 1/2 CIRCLE CURVED CUTTING		NO	SHOPPNG 52.1(B)	10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	765.00	765.00	
	SUTURE NEEDLE (CHROMIC) - SILK SUTURE 3-0 ROUND NEEDLE		NO	SHOPPNG 52.1(B)	10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	765.00	765.00	
	SYRINGE - 1 CC		NO	SHOPPNG 52.1(B)	10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	579.00	579.00	
	TAMSULOSIN HCL 200MCG - 200MCG		NO	PUBLIC BIDDING	10/19/2022	11/14/2022		01/17/2023	02/02/2023	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	10/19/2022	11/14/2022		01/17/2023	02/02/2023	GAA-2023 - P1	109,273.00	109,273.00	
	TISSUE - 175 PULL-UPS INTER FOLDED		NO	SHOPPNG 52.1(B)	10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	50,000.00	50,000.00	
	TRAMADOL+PARACETAMOL (DOLCET) - 37.5/325 TABLETX50		NO	PUBLIC BIDDING	10/19/2022	11/14/2022		01/17/2023	02/02/2023	GAA-2023 - P1	13,500.00	13,500.00	
	TRIMETAZIDINE DIHYDROCHLORIDE MR 35MG - 35MG		NO	PUBLIC BIDDING	10/19/2022	11/14/2022		01/17/2023	02/02/2023	GAA-2023 - P1	81,342.00	81,342.00	
	VALSARTAN - 80MG, 28 TABS.		NO	PUBLIC BIDDING	10/19/2022	11/14/2022		01/17/2023	02/02/2023	GAA-2023 - P1	46,386.00	46,386.00	
	VALSARTAN + AMLODIPINE BESILATE		NO	PUBLIC BIDDING	10/19/2022	11/14/2022		01/17/2023	02/02/2023	GAA-2023 - P1	113,550.00	113,550.00	
	VILDAGLIPTIN - 50MG 28 FILM COATED TABS		NO	PUBLIC BIDDING	10/19/2022	11/14/2022		01/17/2023	02/02/2023	GAA-2023 - P1	65,564.00	65,564.00	
	VITAMINS B1 + B6 + B12		NO	PUBLIC BIDDING	10/19/2022	11/14/2022		01/17/2023	02/02/2023	GAA-2023 - P1	75,000.00	75,000.00	
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						3,515,164.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2501990 - OFFICE OF THE MGR, HUMAN RESOURCES DEPT.													
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 COMMITMENT 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	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	22,000.00	22,000.00		
	PRINTER - PRINTER, WIRELESS, ALL-IN-ONE, EPSON L3150		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	30,000.00	30,000.00		
	SCANNER - DOCUMENT SCANNER, AUTOMATIC, DOCUMENT FEEDER		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	35,000.00	35,000.00		
MATERIALS AND EQUIPMENT - TOTAL							87,000.00						
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		

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OFFICE/LABORATORY AND OTHER SUPPLIES													
	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		
	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		

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Purchase Requisition schedule of submission
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NATIONAL POWER CORPORATION
FINAL 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													
<u>2501990 - OFFICE OF THE MGR, HUMAN RESOURCES DEPT.</u>													
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	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	SHOPPING 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		
	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		
	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										565,326.00			
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			

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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													
2501990 - OFFICE OF THE MGR, HUMAN RESOURCES DEPT.													
OPERATION AND MAINTENANCE - COMPUTERS													
	SUPPLY POWER UPS - 650VA		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	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 ADMINISTRATION AND FINANCE GROUP													
<u>2501996 - ORGANIZATION & PLACEMENT DIVISION</u>													
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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					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													
<u>2501996 - ORGANIZATION & PLACEMENT DIVISION</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FOLDER - PRESSBOARD, PLAIN, LEGAL		NO	NP-AGENCY TO AGENCY		01/17/2023	02/02/2023	GAA-2023 - P1		828.00	828.00		
	FOLDER - SHORT, KRAFT		NO	NP-AGENCY TO AGENCY		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-AGENCY TO AGENCY		01/17/2023	02/02/2023	GAA-2023 - P1		190.00	190.00		
	INK - STAMP PAD WITH BRUSH, PURPLE, 30ML.		NO	NP-AGENCY TO AGENCY		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-AGENCY TO AGENCY		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-AGENCY TO AGENCY		01/17/2023	02/02/2023	GAA-2023 - P1		662.00	662.00		
	NOTEPAD - SELF-ADHESIVE, YELLOW, 3 X 5		NO	NP-AGENCY TO AGENCY		01/17/2023	02/02/2023	GAA-2023 - P1		93.00	93.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	NP-AGENCY TO AGENCY		01/17/2023	02/02/2023	GAA-2023 - P1		659.00	659.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	NP-AGENCY TO AGENCY		01/17/2023	02/02/2023	GAA-2023 - P1		6,327.00	6,327.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	NP-AGENCY TO AGENCY		01/17/2023	02/02/2023	GAA-2023 - P1		529.00	529.00		
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP		NO	NP-AGENCY TO AGENCY		01/17/2023	02/02/2023	GAA-2023 - P1		882.00	882.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	NP-AGENCY TO AGENCY		01/17/2023	02/02/2023	GAA-2023 - P1		357.00	357.00		
	PEN - MARKING, FINE, REFILLABLE BLACK		NO	NP-AGENCY TO AGENCY		01/17/2023	02/02/2023	GAA-2023 - P1		675.00	675.00		
	PENCIL - #2 WITH ERASER		NO	NP-AGENCY TO AGENCY		01/17/2023	02/02/2023	GAA-2023 - P1		106.00	106.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	NP-AGENCY TO AGENCY		01/17/2023	02/02/2023	GAA-2023 - P1		331.00	331.00		
	REMOVER - STAPLE WIRE		NO	NP-AGENCY TO AGENCY		01/17/2023	02/02/2023	GAA-2023 - P1		212.00	212.00		
	RUBBER BAND - RAINBOW, FLAT, JUMBO SIZE		NO	NP-AGENCY TO AGENCY		01/17/2023	02/02/2023	GAA-2023 - P1		110.00	110.00		
	RULER - PLASTIC, 450MM		NO	NP-AGENCY TO AGENCY		01/17/2023	02/02/2023	GAA-2023 - P1		199.00	199.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	NP-AGENCY TO AGENCY		01/17/2023	02/02/2023	GAA-2023 - P1		177.00	177.00		
	SIGN PEN - 0.5MM, BLUE		NO	NP-AGENCY TO AGENCY		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-AGENCY TO AGENCY		01/17/2023	02/02/2023	GAA-2023 - P1		291.00	291.00		

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					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													
<u>2501996 - ORGANIZATION & PLACEMENT DIVISION</u>													
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													
<u>2502001 - OFFICE OF THE VP ADMIN & FINANCE GROUP.</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,138.00	1,138.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	NP-AGENCY TO AGENCY			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													
<u>2502990 - TRAINING & DEVELOPMENT DIVISION</u>													
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		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		
	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 TO XLR CABLES; APPLIC		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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 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
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GAA-2023 - Non-OMA
 PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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													
<u>2502990 - TRAINING & DEVELOPMENT DIVISION</u>													
MATERIALS AND EQUIPMENT													
	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 LOUDSPEAKER: 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	
	SHELL/BODY - DRONE - SHELL, BODY FOR DJI PHANTOM 4, WHITE AND BLUE		NO	SHOPPNG 52.1(B)	01/30/2023			04/30/2023	05/16/2023	GAA-2023 - P1	30,000.00	30,000.00	
	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 CARDIOD 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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 Priority 1 - October 1 to 30, 2022
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PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
<u>2502990 - TRAINING & DEVELOPMENT DIVISION</u>													
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-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	3,500.00	3,500.00		
	PENCIL - #2 WITH ERASER		NO	NP-AGENCY TO AGENCY			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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Priority 1 - October 1 to 30, 2022
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HEAD OFFICE														
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP														
<u>2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.</u>														
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		
GENERAL PLANT EQUIPMENT - TOTAL													10,150,000.00	
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													
	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	12/22/2022		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	12/22/2022		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	12/22/2022		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													

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 Priority 1 - October 1 to 30, 2022
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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.													
JOB ORDER													
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	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	290,000.00	290,000.00		
					JOB ORDER - TOTAL								
									102,762,333.00				
MAINTENANCE OF BUILDING													
	ABRASIVE - SANDING PAPER # 1000		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	ABRASIVE - SANDING PAPER #100		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	ABRASIVE - SANDING PAPER #120		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	ABRASIVE - SANDING PAPER #150		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	ABRASIVE - SANDING PAPER #240		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	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 - 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	01/30/2023		04/04/2023	04/20/2023	GAA-2023 - P2	6,500.00	6,500.00		
	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		
	BLADE - HACKSAW BLADE 1/2 INCH X 1/2 INCH X 18		NO	SHOPPING	01/30/2023		04/04/2023	04/20/2023	GAA-2023 - P2	1,000.00	1,000.00		
	BLOCK - CONCRETE, HOLLOW (CHB) 6		NO	SHOPPING	01/30/2023		04/04/2023	04/20/2023	GAA-2023 - P2	1,750.00	1,750.00		
	BLOCKS - CHB 4		NO	SHOPPING	01/30/2023		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	01/30/2023		04/04/2023	04/20/2023	GAA-2023 - P1	73,920.00	73,920.00		
	BRUS - BABY ROLLER COTTON WITH HANDLE INCH 4 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,210.00	2,210.00		
	BRUSH - BUFFING PAD 3M		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,750.00	3,750.00		
	BRUSH - PAINT BRUSH 1 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,125.00	1,125.00		

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PSALM-2023 - OMA



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HEAD OFFICE													
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<u>2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.</u>													
MAINTENANCE OF BUILDING													
	BRUSH - PAINT BRUSH 2 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,875.00	1,875.00		
	BRUSH - PAINT BRUSH 3 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	BRUSH - PAINT BRUSH 4 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,625.00	3,625.00		
	CABINET CATCHES - HEAVY DUTY		NO	SHOPPING	01/30/2023		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		
	CARPENTRY MATERIALS - DIAMOND CUTTING DISK		NO	SHOPPING	01/30/2023		04/04/2023	04/20/2023	GAA-2023 - P2	2,250.00	2,250.00		
	CARTRIDGE - URINAL CARTRIDGE		NO	SHOPPING	10/19/2022		01/27/2023	02/12/2023	GAA-2023 - P2	180,000.00	180,000.00		
	CEMENT - PORTLAND		NO	SHOPPING	01/30/2023		04/04/2023	04/20/2023	GAA-2023 - P1	30,000.00	30,000.00		
	CLEANING CHEMICAL - ALGAECIDE (FOR SWIMMING POOL)		NO	SHOPPING	11/03/2022		02/01/2023	02/17/2023	GAA-2023 - P1	25,200.00	25,200.00		
	CLEANING CHEMICAL - CALCIUM HYPOCHLORITE (CHLORINE)		NO	SHOPPING	11/03/2022		02/01/2023	02/17/2023	GAA-2023 - P1	90,000.00	90,000.00		
	CLEANING MATERIAL - UNICEL FILTER ELEMENT		NO	SHOPPING	11/03/2022		02/01/2023	02/17/2023	GAA-2023 - P1	86,800.00	86,800.00		
	CONCRETE NEUTRALIZER - CONCRETE NEUTRALIZER		NO	SHOPPING	01/30/2023		04/04/2023	04/20/2023	GAA-2023 - P1	3,120.00	3,120.00		
	CONTACT CEMENT - RUGBY EXCEL 5 LITERS		NO	SHOPPING	01/30/2023		04/04/2023	04/20/2023	GAA-2023 - P1	600.00	600.00		
	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		
	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		
	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, 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		
	CUTTER - CUTTER 6" HARD PLASTIC HANDLE		NO	SHOPPING	01/30/2023		04/04/2023	04/20/2023	GAA-2023 - P2	330.00	330.00		
	CUTTING DISC - CUTTING DISC 4 INCH		NO	SHOPPING	01/30/2023		04/04/2023	04/20/2023	GAA-2023 - P2	5,500.00	5,500.00		
	DEFORMED BAR - 10MM X 20'		NO	SHOPPING	01/30/2023		04/04/2023	04/20/2023	GAA-2023 - P2	41,400.00	41,400.00		

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MAINTENANCE OF BUILDING													
	DEFORMED BAR - 8MM X 20'		NO	SHOPPING	01/30/2023		04/04/2023	04/20/2023	GAA-2023 - P2	5,250.00	5,250.00		
	DOOR CLOSER - D00R CLOSER		NO	SHOPPING	01/30/2023		04/04/2023	04/20/2023	GAA-2023 - P2	7,950.00	7,950.00		
	DOOR KNOB - DOOR KNOB HEAVY DUTY		NO	SHOPPING	01/30/2023		04/04/2023	04/20/2023	GAA-2023 - P2	9,000.00	9,000.00		
	DOOR KNOB - SLIDING WOODEN DOOR		NO	SHOPPING	01/30/2023		04/04/2023	04/20/2023	GAA-2023 - P2	14,352.00	14,352.00		
	DOOR LOCK - GLASS DOOR LOCK (EMERGENCY EXITS)		NO	SHOPPING	01/30/2023		04/04/2023	04/20/2023	GAA-2023 - P2	8,700.00	8,700.00		
	DOOR LOCKSET - HEAVY DUTY		NO	SHOPPING	01/30/2023		04/04/2023	04/20/2023	GAA-2023 - P2	5,736.00	5,736.00		
	DOOR ROLLER - HEAVY DUTY		NO	SHOPPING	01/30/2023		04/04/2023	04/20/2023	GAA-2023 - P2	23,296.00	23,296.00		
	DRAWER LOCK - DRAWER LOCK HEAVY DUTY		NO	SHOPPING	01/30/2023		04/04/2023	04/20/2023	GAA-2023 - P2	2,000.00	2,000.00		
	DRILL BIT - MASONRY 1/4 INCH 6.5MM		NO	SHOPPING	01/30/2023		04/04/2023	04/20/2023	GAA-2023 - P2	500.00	500.00		
	DRILL BIT - MASONRY 1/8 INCH 3MM		NO	SHOPPING	01/30/2023		04/04/2023	04/20/2023	GAA-2023 - P2	500.00	500.00		
	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		
	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		
	FASCIA BOARD - 1 INCH X10 INCH X10'		NO	SHOPPING	01/30/2023		04/04/2023	04/20/2023	GAA-2023 - P1	4,370.00	4,370.00		
	FAUCET - FOR KITCHEN SINK, WITH MIXING VALVES, HOT AND COLD, WITH SWING SPOUT AND SPRAY HOSE, COMPLETE ACCESSORIES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,920.00	10,920.00		
	FAUCET - LAVATORY FAUCET H/C HEAVY DUTY SINGLE LEVER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	62,500.00	62,500.00		
	FAUCET - LAVATORY FAUCET HOT & COLD WIDE SPREAD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,250.00	8,250.00		

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MAINTENANCE OF BUILDING													
	FAUCET - LAVATORY FAUCET SINGLE HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	FAUCET - ORDINARY FAUCET PLAIN 1/2 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,500.00	12,500.00		
	FITTING - COUPLING, PVC 2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	940.00	940.00		
	FITTING - NIPPLE, G.I., PIPE, SCH. 40 1/2 X 2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	980.00	980.00		
	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 - NIPPLE, G.I., PIPE, SCH. 40 1/2 X 6		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	940.00	940.00		
	FITTING - NIPPLE, G.I., PIPE, SCH. 40 3/4 X 2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	FITTING - NIPPLE, G.I., PIPE, SCH. 40 3/4 X 4		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	720.00	720.00		
	FITTING - NIPPLE, G.I., PIPE, SCH. 40 3/4 X 6		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,360.00	1,360.00		
	FITTING, P-TRAP - PLASTIC 1-1/2 ,		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,816.00	8,816.00		
	FITTINGS - TRAVINO PRESSURE SWITCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,250.00	2,250.00		
	FITTINGS - ANGLE VALVE 1/2 INCH X 1/2 INCH SINGLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00		
	FITTINGS - BIDET HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	44,875.00	44,875.00		
	FITTINGS - GATE VALVE 1 INCH 125 PSI SCREW TYPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	FITTINGS - GATE VALVE 3/4 INCH 125 PSI SCREW TYPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	FITTINGS - P TRAP TUBULAR 1-1/4 INCH BRASS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,250.00	11,250.00		
	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 - TAIL PIECE 1-1/4 INCH BRASS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	FITTINGS - TELEPHONE HOSE TYPE SHOWER HEAD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,900.00	4,900.00		
	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		
	FIXTURES - WATER CLOSET WHITE TANK TYPE DUAL FLUSH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	FLEXIBLE PIPE - ELECTRICAL ORANGE, 3/4" DIA.X 100 MTRS.		NO	SHOPPING	11/16/2022		03/01/2023	03/17/2023	GAA-2023 - P1	2,600.00	2,600.00		

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	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. 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	01/30/2023		04/04/2023	04/20/2023	GAA-2023 - P1	24,000.00	24,000.00		
	G.I. SHEET - CORRUGATED, GA 24,4X 8		NO	SHOPPING	01/30/2023		04/04/2023	04/20/2023	GAA-2023 - P1	31,800.00	31,800.00		
	G.I. SHEET - PLAIN, GA 24,4X 8		NO	SHOPPING	01/30/2023		04/04/2023	04/20/2023	GAA-2023 - P1	27,480.00	27,480.00		
	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		
	GLASS CUTTER - DIAMOND GLASS CUTTER HEAVY DUTY		NO	SHOPPING	01/30/2023		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		
	GLUE - WOOD		NO	SHOPPING	01/30/2023		04/04/2023	04/20/2023	GAA-2023 - P1	2,808.00	2,808.00		
	GOOD LUMBER - 1 INCH X 2 INCH X8', S4S		NO	SHOPPING	01/30/2023		04/04/2023	04/20/2023	GAA-2023 - P1	624.00	624.00		
	GOOD LUMBER - 2 INCH X 4 INCH X14', S4S		NO	SHOPPING	01/30/2023		04/04/2023	04/20/2023	GAA-2023 - P1	32,448.00	32,448.00		
	GOOD LUMBER - 2 INCH X 5 INCH X14', S4S		NO	SHOPPING	01/30/2023		04/04/2023	04/20/2023	GAA-2023 - P1	20,208.00	20,208.00		
	GOOD LUMBER - 2 INCH X 6 INCH X14', S4S		NO	SHOPPING	01/30/2023		04/04/2023	04/20/2023	GAA-2023 - P1	48,192.00	48,192.00		
	GOOD LUMBER - 2 INCH X 8 INCH X14', S4S		NO	SHOPPING	01/30/2023		04/04/2023	04/20/2023	GAA-2023 - P1	32,064.00	32,064.00		
	GRINDING DISC - GRINDING DISC 4 INCH		NO	SHOPPING	01/30/2023		04/04/2023	04/20/2023	GAA-2023 - P1	2,500.00	2,500.00		
	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		
	HINGES - 4X4		NO	SHOPPING	01/30/2023		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	01/30/2023		04/04/2023	04/20/2023	GAA-2023 - P1	6,000.00	6,000.00		
	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		

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	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 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	01/30/2023		04/04/2023	04/20/2023	GAA-2023 - P2	3,250.00	3,250.00		
	LUMBER - 2X3X12 S4S KD		NO	SHOPPING	01/30/2023		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	01/30/2023		04/04/2023	04/20/2023	GAA-2023 - P1	4,800.00	4,800.00		
	LUMBER - LUMBER 2 X 2 X 10 ROUGH KD		NO	SHOPPING	01/30/2023		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	01/30/2023		04/04/2023	04/20/2023	GAA-2023 - P1	29,250.00	29,250.00		
	LUMBER - LUMBER QUARTER C X 10'		NO	SHOPPING	01/30/2023		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	01/30/2023		04/04/2023	04/20/2023	GAA-2023 - P1	15,000.00	15,000.00		
	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	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	31,000.00	31,000.00		
	MARINE PLYWOOD - 1/4" X 4' X 8'		NO	SHOPPING	01/30/2023		04/04/2023	04/20/2023	GAA-2023 - P1	65,000.00	65,000.00		
	NAIL - COMMON NAIL 1 INCH		NO	SHOPPING	01/30/2023		04/04/2023	04/20/2023	GAA-2023 - P1	1,200.00	1,200.00		
	NAIL - COMMON NAIL 2 - 1/2 INCH		NO	SHOPPING	01/30/2023		04/04/2023	04/20/2023	GAA-2023 - P1	1,200.00	1,200.00		
	NAIL - CONCRETE NAIL 3 INCH		NO	SHOPPING	01/30/2023		04/04/2023	04/20/2023	GAA-2023 - P1	1,200.00	1,200.00		
	NAIL - FINISHING NAIL 1'		NO	SHOPPING	01/30/2023		04/04/2023	04/20/2023	GAA-2023 - P1	1,200.00	1,200.00		
	NAIL - FINISHING NAIL 2		NO	SHOPPING	01/30/2023		04/04/2023	04/20/2023	GAA-2023 - P1	1,500.00	1,500.00		
	PADLOCK - HEAVY DUTY, 50MM		NO	SHOPPING	01/30/2023		04/04/2023	04/20/2023	GAA-2023 - P1	2,496.00	2,496.00		
	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		

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<u>2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.</u>													
MAINTENANCE OF BUILDING													
	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	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,100.00	2,100.00		
	PAINT - ACRY COLOR HANZA YELLOW		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	708.00	708.00		
	PAINT - ACRY COLOR LAMP BLACK		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	708.00	708.00		
	PAINT - ACRY COLOR RAW SIENNA		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	708.00	708.00		
	PAINT - ACRYCOLOR TOULIDINE RED		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	708.00	708.00		
	PAINT - AUTOMOTIVE LACQUER INTERNATIONAL RED		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	4,400.00	4,400.00		
	PAINT - AUTOMOTIVE LACQUER JET BLACK		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,760.00	1,760.00		
	PAINT - AUTOMOTIVE LACQUER PRIMER SURFACER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,000.00	3,000.00		
	PAINT - AUTOMOTIVE TINTING COLOR LAMP BLACK		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	792.00	792.00		
	PAINT - AUTOMOTIVE TINTING COLOR THALO BLUE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	708.00	708.00		
	PAINT - AUTOMOTIVE TINTING COLOR THALO GREEN		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	792.00	792.00		
	PAINT - AUTOMOTIVE TINTING COLOR YELLOW		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,375.00	1,375.00		
	PAINT - EPOXY REDUCER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	4,800.00	4,800.00		
	PAINT - FLAT LATEX WHITE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	41,184.00	41,184.00		
	PAINT - FLATWALL ENAMEL WHITE # 800		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,400.00	3,400.00		
	PAINT - GLOSS, QDE BLACK		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	7,488.00	7,488.00		
	PAINT - GLOSS, QDE CHOCOLATE BROWN		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	22,464.00	22,464.00		
	PAINT - GLOSS, QDE ROYAL BLUE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	7,488.00	7,488.00		
	PAINT - GLOSS, QDE SILVER ALUMINUM		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,952.00	3,952.00		

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MAINTENANCE OF BUILDING													
	PAINT - GLOSS, QDE WHITE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	43,680.00	43,680.00		
	PAINT - GLOSS, QDE YELLOW - ORANGE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	7,488.00	7,488.00		
	PAINT - LACQUER ENAMEL GLOSS		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	6,400.00	6,400.00		
	PAINT - LACQUER ENAMEL WHITE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	6,800.00	6,800.00		
	PAINT - LACQUER SURFACER PRIMER WHITE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	4,750.00	4,750.00		
	PAINT - LACQUER THINNER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	30,000.00	30,000.00		
	PAINT - LATEX SEMI GLOSS WHITE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	50,640.00	50,640.00		
	PAINT - LATEX, FLAT, SKY BLUE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	14,144.00	14,144.00		
	PAINT - LUMINUS/REFLECTORIZE PAINT (YELLOW)		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	4,200.00	4,200.00		
	PAINT - OIL TINTING COLOR HANSA YELLOW		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	940.00	940.00		
	PAINT - PENETRATING WOODSTAIN BLUE BLACK		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	5,200.00	5,200.00		
	PAINT - PENETRATING WOODSTAIN RED		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,100.00	1,100.00		
	PAINT - PENETRATING WOODSTAIN YELLOW		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	4,400.00	4,400.00		
	PAINT - PRIMER EPOXY GRAY		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	6,656.00	6,656.00		
	PAINT - RED OXIDE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	9,850.00	9,850.00		
	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 - ROOFGUARD SUMMER BEIGE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	23,600.00	23,600.00		
	PAINT - SANDING SEALER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	4,680.00	4,680.00		
	PAINT - SILVER FINISH LACQUER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,900.00	1,900.00		
	PAINT - SPRAY PAINT, BLACK, 12OZ		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	700.00	700.00		
	PAINT - SPRAY PAINT, GRAY, 12OZ		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	700.00	700.00		
	PAINT - SPRAY PAINT, RED, 12OZ		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	700.00	700.00		

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MAINTENANCE OF BUILDING													
	PAINT - SPRAY PAINT, WHITE, 12OZ		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	700.00	700.00		
	PAINT - SPRAY PAINT, YELLOW, 12OZ		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	700.00	700.00		
	PAINT - TINTING COLOR BULLETIN RED, 1/4 LTR/CAN BOYSEN		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	792.00	792.00		
	PAINT - TINTING COLOR IN OIL FRENCH YELLOW OCHRE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	792.00	792.00		
	PAINT - TRAFFIC ENAMEL BLACK		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	6,400.00	6,400.00		
	PAINT - TRAFFIC ENAMEL WHITE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	12,800.00	12,800.00		
	PAINT - TRAFFIC ENAMEL YELLOW		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	14,400.00	14,400.00		
	PAINT - WATER WHITE LACQUER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	5,360.00	5,360.00		
	PAINT THINNER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	5,866.00	5,866.00		
	PALETA - 4 INCHES		NO	SHOPPING	01/30/2023		04/04/2023	04/20/2023	GAA-2023 - P1	156.00	156.00		
	PHOTOELECTRIC SMOKE DETECTOR - ADDRESSABLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	115,000.00	115,000.00		
	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		
	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		
	PLYWOOD - MARINE PLYWD 3/4 X 4 X 8 INCH		NO	SHOPPING	01/30/2023		04/04/2023	04/20/2023	GAA-2023 - P2	80,000.00	80,000.00		
	POLYURETHANE FLOOR VARNISH - PAINT		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	5,742.00	5,742.00		
	POLYURETHANE SEALER - TOP COAT		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	5,742.00	5,742.00		
	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		

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MAINTENANCE OF BUILDING													
	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 1/2 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 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		
	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 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 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 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 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 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 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		
	PUTTY - HARDENER (BIG TUBE)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	PUTTY - POLITUFF W/ HARDENER POLYESTER BODY FILLER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	7,488.00	7,488.00		
	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		
	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		

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MAINTENANCE OF BUILDING													
	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 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		
	RAGS - ROUND RAGS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	ROOF SEALER - ROOF SEALER WATER STOP 200ML		NO	SHOPPING	01/30/2023		04/04/2023	04/20/2023	GAA-2023 - P2	8,500.00	8,500.00		
	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	01/30/2023		04/04/2023	04/20/2023	GAA-2023 - P1	500.00	500.00		
	SAND - RIVER WASHED		NO	SHOPPING	01/30/2023		04/04/2023	04/20/2023	GAA-2023 - P1	44,928.00	44,928.00		
	SAND - SAND ORDINARY		NO	SHOPPING	01/30/2023		04/04/2023	04/20/2023	GAA-2023 - P2	6,000.00	6,000.00		
	SCREEN WIRE - 1/8 X 1/8 HOLE X 36		NO	SHOPPING	01/30/2023		04/04/2023	04/20/2023	GAA-2023 - P1	1,344.00	1,344.00		
	SCREW - 8MM METAL/WOOD SCREW		NO	SHOPPING	01/30/2023		04/04/2023	04/20/2023	GAA-2023 - P2	125.00	125.00		
	SCREW - 8MM PLASTIC TOX (FISCHER)		NO	SHOPPING	01/30/2023		04/04/2023	04/20/2023	GAA-2023 - P2	450.00	450.00		
	SCREW - BLACK SCREW SIZE 1 INCH		NO	SHOPPING	01/30/2023		04/04/2023	04/20/2023	GAA-2023 - P2	40.00	40.00		
	SHEET - G.I., CORRUGATED GA#26 X 12' SCH 40		NO	SHOPPING	01/30/2023		04/04/2023	04/20/2023	GAA-2023 - P2	30,900.00	30,900.00		
	SOLDERING LEAD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	625.00	625.00		
	SOLIGNUM - BROWN		NO	SHOPPING	01/30/2023		04/04/2023	04/20/2023	GAA-2023 - P1	13,416.00	13,416.00		

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
<u>2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.</u>													
MAINTENANCE OF BUILDING													
	SPATULA - 2 INCHES		NO	SHOPPING	01/30/2023		04/04/2023	04/20/2023	GAA-2023 - P1	342.00	342.00		
	STAPLES - T30 1/4 X 6 MM #304		NO	SHOPPING	01/30/2023		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	01/30/2023		04/04/2023	04/20/2023	GAA-2023 - P2	14,400.00	14,400.00		
	STEEL BAR - BAR FLAT 1/4 X 1 X 20		NO	SHOPPING	01/30/2023		04/04/2023	04/20/2023	GAA-2023 - P2	4,200.00	4,200.00		
	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		
	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		
	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 - HAZARD, FOR SAFETY		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	5,000.00	5,000.00		
	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		
	TARPAULIN - SIGNAGE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	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		
	TINTING COLOR - LEMON CHROME YELLOW		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	792.00	792.00		
	TINTING COLOR - PRUSSIAN BLUE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	792.00	792.00		
	TINTING COLOR - RAW SIENA		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	792.00	792.00		
	TINTING COLOR - VENETIAN RED		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	792.00	792.00		
	VARNISH - LACQUER, SANDING SEALER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	9,152.00	9,152.00		
	VULCASEAL - ROOF SEALANT		NO	SHOPPING	01/30/2023		04/04/2023	04/20/2023	GAA-2023 - P1	3,870.00	3,870.00		
	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 - 1/8 INCH DIA., ORDINARY		NO	SHOPPING	01/30/2023		04/04/2023	04/20/2023	GAA-2023 - P1	3,120.00	3,120.00		
	WELDING ROD - WELDING ROD 60 - 13		NO	SHOPPING	01/30/2023		04/04/2023	04/20/2023	GAA-2023 - P2	2,000.00	2,000.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
<u>2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.</u>													
MAINTENANCE OF BUILDING													
	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		
					MAINTENANCE OF BUILDING - TOTAL					3,565,444.00			
MATERIALS AND EQUIPMENT													
	ALUMINUM BRACE ASSEMBLY - ACRYLIC GLASS STAGE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	293,000.00	293,000.00		
	CHAIRS - EXECUTIVE CHAIRS		NO	SHOPPING	10/19/2022		12/24/2022	01/09/2023	GAA-2023 - P1	75,000.00	75,000.00		
	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		
	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		
	NAME PLATE - FOR DESK TABLE & DOOR WALL		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	50,000.00	50,000.00		
	STAGE STAIRS - FOR ASSEMBLY STAGE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	25,000.00	25,000.00		
					MATERIALS AND EQUIPMENT - TOTAL					521,000.00			
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	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,558.00	3,558.00		
	BOARD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	138.00	138.00		
	BOOK, RECORD JOURNAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,137.00	3,137.00		
	CLIP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,202.00	1,202.00		
	CORRECTION TAPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,095.00	1,095.00		
	CUTTER BLADE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	918.00	918.00		

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<u>2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ENVELOPE		NO	SHOPPING	03/02/2023		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	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	164.00	164.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	5,740.00	5,740.00		
	FOLDER		NO	SHOPPING	03/02/2023		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		
	GLUE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,536.00	3,536.00		
	MARKER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,752.00	2,752.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	129,280.00	129,280.00		
	PEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,163.00	1,163.00		
	PENCIL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	169.00	169.00		
	SCISSORS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,669.00	1,669.00		
	SIGN PEN		NO	SHOPPING	03/02/2023		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	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,565.00	3,565.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,644.00	1,644.00		
	TAPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,924.00	1,924.00		
	TAPE - MAGIC, 1 INCH DIAMETER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	21,565.00	21,565.00		
	TAPE - MASKING 3 INCH WIDTH		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,000.00	2,000.00		
	TAPE - OFFICE, DOUBLE SIDED 1 INCH		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	4,300.00	4,300.00		
	TWINE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,059.00	6,059.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL										233,767.00			

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
<u>2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.</u>													
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	AERO TAPE - AERO TAPE		NO	SHOPPING	02/01/2023		05/02/2023	05/18/2023	GAA-2023 - P1	3,800.00	3,800.00		
	CAPACITOR - SINGLE, 7.5 MIRCOP +/- 5%		NO	SHOPPING	02/01/2023		05/02/2023	05/18/2023	GAA-2023 - P1	1,750.00	1,750.00		
	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	02/01/2023		05/02/2023	05/18/2023	GAA-2023 - P1	7,500.00	7,500.00		
	COPPER TUBE - 3/4 INCH X 0.028 INCH X 50'		NO	SHOPPING	02/01/2023		05/02/2023	05/18/2023	GAA-2023 - P1	17,500.00	17,500.00		
	COPPER TUBE - 3/8 INCH X 0.028 INCH X 50'		NO	SHOPPING	02/01/2023		05/02/2023	05/18/2023	GAA-2023 - P1	8,250.00	8,250.00		
	CORK TAPE - CORK TAPE		NO	SHOPPING	02/01/2023		05/02/2023	05/18/2023	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	02/01/2023		05/02/2023	05/18/2023	GAA-2023 - P1	40,000.00	40,000.00		
	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	02/01/2023		05/02/2023	05/18/2023	GAA-2023 - P1	2,700.00	2,700.00		
	RUBBER TUBE INSULATION - SIZE: 3/4 X 1/2 X 6		NO	SHOPPING	02/01/2023		05/02/2023	05/18/2023	GAA-2023 - P1	2,200.00	2,200.00		
	RUBBER TUBE INSULATION - SIZE: 3/4 X 3/4 X 6		NO	SHOPPING	02/01/2023		05/02/2023	05/18/2023	GAA-2023 - P1	3,240.00	3,240.00		
	RUBBER TUBE INSULATION - SIZE: 3/8 X 3/4 X 6		NO	SHOPPING	02/01/2023		05/02/2023	05/18/2023	GAA-2023 - P1	2,440.00	2,440.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL									138,470.00				
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	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									55,000.00				

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<u>2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.</u>													
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 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 - 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		
	- 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			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - FOR TOYOTA ALTIS		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,664.00	1,664.00		
	AIR FILTER - TOYOTA INNOVA MODEL 2021		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	4,992.00	4,992.00		
	AIR FILTER - TOYOTA RUSH MODEL 2021		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	4,680.00	4,680.00		
	BATTERIES - 4D		NO	SHOPPING	11/07/2022		02/05/2023	02/21/2023	GAA-2023 - P1	49,920.00	49,920.00		
	BATTERY - 1SN FOR TOYOTA RUSH		NO	SHOPPING	11/07/2022		02/05/2023	02/21/2023	GAA-2023 - P1	42,500.00	42,500.00		
	BATTERY - 2SMF, MAINTENANCE FREE		NO	SHOPPING	11/07/2022		02/05/2023	02/21/2023	GAA-2023 - P1	87,360.00	87,360.00		
	BATTERY - 3SMF, MAINT. FREE		NO	SHOPPING	11/07/2022		02/05/2023	02/21/2023	GAA-2023 - P1	17,680.00	17,680.00		
	FUEL FILTER - FOR TOYOTA ALTIS		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,664.00	1,664.00		
	FUEL FILTER - TOYOTA HIACE COMMUTER PASSENGER VAN MODEL 2018		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,328.00	3,328.00		
	FUEL FILTER - TOYOTA INNOVA MODEL 2021 DSL		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	5,928.00	5,928.00		
	FUEL FILTER - TOYOTA RUSH MODEL 2021		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	4,160.00	4,160.00		
	MOTOR OIL ENGINE FOR MPV OR CUV MODEL - MATERIALS OR SPARE PARTS FOR MPV OR CUV		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	351,624.00	351,624.00		

Note :

Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
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Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
<u>2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.</u>													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	OIL FILTER - FOR TOYOTA ALTIS		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,664.00	1,664.00		
	OIL FILTER - FOR TOYOTA PRADO		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,976.00	1,976.00		
	OIL FILTER - TOYOTA HIACE COMMUTER PASSENGER VAN MODEL 2018		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	4,992.00	4,992.00		
	OIL FILTER - TOYOTA INNOVA MODEL 2021 DSL		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	11,856.00	11,856.00		
	OIL FILTER - TOYOTA RUSH MODEL 2018		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	9,984.00	9,984.00		
	OIL FILTER - TOYOTA RUSH MODEL 2021		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	6,240.00	6,240.00		
	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		
	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		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL									1,613,591.00				
SECURITY SERVICES													
	- BOTOCAN GUEST HOUSE		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	368,577.00	368,577.00		
	- CAMARIN LAKE RESORT AND JAPANESE MEMORIAL GARDEN		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	1,780,168.00	1,780,168.00		
SECURITY SERVICES - TOTAL									2,148,745.00				

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Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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													
<u>2602014 - TELECOM & SECURITY SERVICES DIV.</u>													
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		
	INK CARTRIDGE - ID PRINTER INK, HP RETRANSFER FILM HDP5600 FILM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,900.00	5,900.00		
	SPEAKER - ACTIVE SPEAKER SYSTEM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	44,000.00	44,000.00		
					MATERIALS AND EQUIPMENT - TOTAL						83,900.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	BULLETS - 9MM		NO	SHOPPING	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-COMMUNICATION EQUIPMENT													
	BOX - MODULAR FOR TELEPHONE, SINGLE, JACKETED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	CABLE - 2 CORE NO. 22		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,500.00	3,500.00		
	CABLE - 4 CORE NO. 23		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,500.00	3,500.00		
	CABLE - SPIRAL CABLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	CABLE - TELEPHONE, 25 PAIR (OUTDOOR), ALPETH JELLY FILLED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	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		
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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Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
Priority 3 - March 1 to April 30, 2023

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PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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													
<u>2603940 - OFFICE OF THE MANAGER, LOGISTICS DEPAR</u>													
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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 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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													
<u>2603996 - MTRLS, SUPPLIES & SRVCS PROCUREMENT DIV.</u>													
JOB ORDER													
J0001-JO	SUPLIER'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	SHOPPING	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, PLASTIC BLADE		NO	SHOPPING 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	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,000.00	11,000.00		
	MULTIMEDIA PROJECTOR - WXGA, 3LCD PROJECTOR		NO	SHOPPING 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00	40,000.00		
					MATERIALS AND EQUIPMENT - TOTAL								
									60,000.00				
MISCELLANEOUS													
	MISCELLANEOUS, NOTARIZATION OF CONTRACT - NOTARIZATION OF CONTRACT		NO	SHOPPING	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	SHOPPING 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-AGENCY TO AGENCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	NP-AGENCY TO AGENCY			05/31/2023	06/16/2023	GAA-2023 - P2	399.00	399.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	NP-AGENCY TO AGENCY			05/31/2023	06/16/2023	GAA-2023 - P2	720.00	720.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	NP-AGENCY TO AGENCY			05/31/2023	06/16/2023	GAA-2023 - P2	400.00	400.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	NP-AGENCY TO AGENCY			05/31/2023	06/16/2023	GAA-2023 - P2	2,040.00	2,040.00		
	FORM		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	45,000.00	45,000.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	NP-AGENCY TO AGENCY			05/31/2023	06/16/2023	GAA-2023 - P2	5,400.00	5,400.00		
	INK - STAMP PAD WITH BRUSH, PURPLE, 30ML.		NO	NP-AGENCY TO AGENCY			05/31/2023	06/16/2023	GAA-2023 - P2	720.00	720.00		
	MAGAZINE FILE BOX		NO	SHOPPING 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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Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
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GAA-2023 - Non-OMA
PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
<u>2603996 - MTRLS, SUPPLIES & SRVCS PROCUREMENT DIV.</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	NOTE PAD - 3 X4 , 100 SHEETS/PAD		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 - 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	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		
	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						354,510.00		

Note :
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Priority 1 - October 1 to 30, 2022
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GAA-2023 - Non-OMA
PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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													
<u>2603996 - MTRLS, SUPPLIES & SRVCS PROCUREMENT DIV.</u>													
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								
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								

Note :
 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
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					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													
<u>2603998 - WAREHOUSING/INVENTORY/TRAFFIC & ASSET DI</u>													
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						
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 , 2-COLORS PRINT FRONT & BACK (NPC SAMPLE)		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	120,000.00	120,000.00		
	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							134,250.00						
MATERIALS AND EQUIPMENT													
	JACKET - WATERPROOF, RAIN JACKET		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00	40,000.00		
MATERIALS AND EQUIPMENT - TOTAL							40,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	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		

Note :
Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
<u>2603998 - WAREHOUSING/INVENTORY/TRAFFIC & ASSET DI</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	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		
	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		
	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		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
	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		
	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		
	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		
	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		
	PAPER - YELLOW PAD		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 ADMINISTRATION AND FINANCE GROUP													
<u>2603998 - WAREHOUSING/INVENTORY/TRAFFIC & ASSET DI</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	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		
	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			05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
	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 - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,050.00	1,050.00		
	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			48,673.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	INK, BLACK - FOR EPSON L850, 673		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	INK, CYAN - FOR EPSON L850, 673		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	INK, LIGHT CYAN - FOR EPSON L850, 673		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	INK, LIGHT MAGENTA - FOR EPSON L850, 673		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	INK, YELLOW - FOR EPSON L850, 673		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		

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Priority 1 - October 1 to 30, 2022
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NATIONAL POWER CORPORATION
FINAL 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													
<u>2603998 - WAREHOUSING/INVENTORY/TRAFFIC & ASSET DI</u>													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK,MAGENTA - FOR EPSON L850, 673		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	PRINTER - DOT MATRIX PRINTER, 132 COLUMN W/ 4 RIBBONS		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				72,000.00				

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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	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
<u>2606001 - O. M., GENERAL SERVICES DEPARTMENT</u>													
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													
<u>2703518 - FUEL CONTRACT MANAGEMENT DIV.</u>													
DIESEL													
	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	714,867,531.00	714,867,531.00		
	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		
DIESEL - TOTAL							8,702,564,549.00						
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\$54,930/YR @P55.00/US\$		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	1,814,500.00	1,814,500.00		
INTERNET SUBSCRIPTION EXPENSES - TOTAL							2,500,000.00						
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	46,925,093.00	46,925,093.00		
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	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,050.00	1,050.00		
	CORRECTION TAPE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	500.00	500.00		
	ENVELOPE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	400.00	400.00		
	FOLDER		NO	SHOPPING	10/19/2022		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	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	240.00	240.00		
	MARKER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	300.00	300.00		
	PAPER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	31,200.00	31,200.00		
	PEN		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,250.00	1,250.00		
	SIGN PEN		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,000.00	1,000.00		

Note :
Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
<u>2703518 - FUEL CONTRACT MANAGEMENT DIV.</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	STAPLE WIRE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	300.00	300.00		
	STAPLER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	600.00	600.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				41,730.00				

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													
<u>4001140 - CENTRAL RECORDS & TECH. DOCUMENTS DIV.</u>													
GENERAL PLANT EQUIPMENT													
	DOCUMENT SCANNER - AUTO DOCUMENT FEEDER, DUPLEX SCANNING, MAX RESOLUT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	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-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	50.00		50.00	
	CLIP BINDER		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	20.00		20.00	
	ENVELOPE		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	130.00		130.00	
	FOLDER		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	2,090.00		2,090.00	
	FORM		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,350.00		1,350.00	
	PAPER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	28,000.00		28,000.00	
	PEN		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	150.00		150.00	
	PENCIL		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	50.00		50.00	
	SIGN PEN		NO	NP-AGENCY TO AGENCY			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	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	21,000.00		21,000.00	
	PREVENTIVE MAINTENANCE ON A QUARTERLY BASIS - SCANNER ROWE RCS4000		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	96,600.00		96,600.00	
					OPERATION AND MAINTENANCE - COMPUTERS - TOTAL								
									117,600.00				

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Purchase Requisition schedule of submission
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PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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													
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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Purchase Requisition schedule of submission
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NATIONAL POWER CORPORATION
FINAL 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													
2303010 - FINANCIAL REPORTING, REVIEW & CONTROL DI													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	SIGN PEN - 0.5MM, BLACK		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	420.00	420.00		
	SIGN PEN - 0.5MM, BLUE		NO	NP-AGENCY TO AGENCY			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-AGENCY TO AGENCY			05/31/2023	06/16/2023	GAA-2023 - P2	200.00	200.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	NP-AGENCY TO AGENCY			05/31/2023	06/16/2023	GAA-2023 - P2	762.00	762.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NO	NP-AGENCY TO AGENCY			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	

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Purchase Requisition schedule of submission
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FINAL 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													
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		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2303011 - DISBURSEMENT AUDIT & MONITORING DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PEN - 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			

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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		

Note :
Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
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GAA-2023 - Non-OMA
PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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	
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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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2303020 - GENERAL & PROPERTY TAX ACCOUNTING DIV.													
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	SHOPPING 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			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2303020 - GENERAL & PROPERTY TAX ACCOUNTING DIV.													
OPERATION AND MAINTENANCE - COMPUTERS													
	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	SHOPPING 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	SHOPPING 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-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,400.00	1,400.00		
	BATTERY		NO	NP-AGENCY TO AGENCY			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-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	300.00	300.00		
	BINDER - SPIRAL 1/2 INCH		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	374.00	374.00		
	BINDER - SPIRAL, 1 DIA., 44 L, BLACK		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	799.00	799.00		
	BLADE		NO	NP-AGENCY TO AGENCY			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-AGENCY TO AGENCY			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-AGENCY TO AGENCY			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-AGENCY TO AGENCY			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-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	150.00	150.00		
	BOX, STORAGE		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	780.00	780.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	125.00	125.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	208.00	208.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	125.00	125.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	87.00	87.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	NP-AGENCY TO AGENCY			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		

Note :
 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
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GAA-2023 - Non-OMA
 PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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	
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-AGENCY TO AGENCY		01/17/2023	02/02/2023	GAA-2023 - P1		416.00	416.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	NP-AGENCY TO AGENCY		01/17/2023	02/02/2023	GAA-2023 - P1		1,290.00	1,290.00		
	PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED		NO	NP-AGENCY TO AGENCY		01/17/2023	02/02/2023	GAA-2023 - P1		322.00	322.00		
	PEN - CORRECTION, ROLLING BALL, METAL TIP		NO	NP-AGENCY TO AGENCY		01/17/2023	02/02/2023	GAA-2023 - P1		250.00	250.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NO	NP-AGENCY TO AGENCY		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-AGENCY TO AGENCY		01/17/2023	02/02/2023	GAA-2023 - P1		166.00	166.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NO	NP-AGENCY TO AGENCY		01/17/2023	02/02/2023	GAA-2023 - P1		302.00	302.00		
	SHARPENER PENCIL		NO	NP-AGENCY TO AGENCY		01/17/2023	02/02/2023	GAA-2023 - P1		250.00	250.00		
	SIGN PEN - 0.5MM, BLACK		NO	NP-AGENCY TO AGENCY		01/17/2023	02/02/2023	GAA-2023 - P1		1,331.00	1,331.00		
	SIGN PEN - 0.5MM, BLUE		NO	NP-AGENCY TO AGENCY		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-AGENCY TO AGENCY		01/17/2023	02/02/2023	GAA-2023 - P1		83.00	83.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	NP-AGENCY TO AGENCY		01/17/2023	02/02/2023	GAA-2023 - P1		78.00	78.00		
	TAPE - MASKING 3 INCH WIDTH		NO	NP-AGENCY TO AGENCY		01/17/2023	02/02/2023	GAA-2023 - P1		218.00	218.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	NP-AGENCY TO AGENCY		01/17/2023	02/02/2023	GAA-2023 - P1		166.00	166.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NO	NP-AGENCY TO AGENCY		01/17/2023	02/02/2023	GAA-2023 - P1		208.00	208.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NO	NP-AGENCY TO AGENCY		01/17/2023	02/02/2023	GAA-2023 - P1		147.00	147.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL										33,623.00			

Note :
Purchase Requisition schedule of submission
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PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
<u>2401030 - FUND MANAGEMENT DIV.</u>													
GENERAL PLANT EQUIPMENT													
	DATA BACKUP STORAGE - NETWORK ATTACHED STORAGE (NAS)/DISK STATION, RAID		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	200,000.00		200,000.00	
	SCANNER - HIGHSPEED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	250,000.00		250,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							450,000.00						
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	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	35,000.00		35,000.00	
	PUNCHER PAPER - HEAVY DUTY.		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,320.00		1,320.00	
	REMOVER - STAPLE WIRE		NO	NP-AGENCY TO AGENCY			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-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	148.00		148.00	
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP		NO	NP-AGENCY TO AGENCY			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-AGENCY TO AGENCY			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-AGENCY TO AGENCY			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-AGENCY TO AGENCY			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-AGENCY TO AGENCY			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-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	2,100.00		2,100.00	
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	4,375.00		4,375.00	
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	720.00		720.00	
	CLIP - BINDER (BULLDOG), 3 (75MM)		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	600.00		600.00	

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2401030 - FUND MANAGEMENT DIV.													
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	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			01/17/2023	02/02/2023	GAA-2023 - P1	81,000.00	81,000.00		
	FORMS - NPC - PAYMENT INSTRUCTION		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	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		
	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		

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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													
<u>2401030 - FUND MANAGEMENT DIV.</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PENCIL - #2 WITH ERASER		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	216.00	216.00		
	SIGN PEN - 0.5MM, BLUE		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,080.00	1,080.00		
	STAMP - RUBBER		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,860.00	1,860.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	264.00	264.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	336.00	336.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	840.00	840.00		
							OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			260,608.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	RIBBON CARTRIDGE - EPSON C13SO15589 (S015337), FOR PRINTER LQ-590		NO	NP-AGENCY TO AGENCY			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	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,500.00	12,500.00		
	TONER FOR PRO MFP M479DW - CYAN-W2041A 416A		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	17,000.00	17,000.00		
	TONER FOR PRO MFP M479DW - MAGENTA-W2043A 416A		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	17,000.00	17,000.00		
	TONER FOR PRO MFP M479DW - YELLOW- W2042A 416A		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	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	SHOPPING	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	412.00	412.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	41.00	41.00		
	CORRECTION FLUID - WATER BASED, 20ML		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	15.00	15.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	SHOPPING	10/19/2022		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	SHOPPING	10/19/2022		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	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	494.00	494.00		
	GLUE - SUPER SURTITE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	144.00	144.00		
	PAPER - SHORT, BOND		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,840.00	3,840.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	95.00	95.00		
	PEN - MARKING, FINE, REFILLABLE BLACK		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	288.00	288.00		
	PEN - REFILL, SIGNING, BLACK, 0.8MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	552.00	552.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	66.00	66.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	10/19/2022		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	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	70.00	70.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						6,420.00		

Note :
Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
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GAA-2023 - Non-OMA
PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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	
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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Purchase Requisition schedule of submission
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PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
<u>2402010 - FINANCIAL PLANNING DIVISION</u>													
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)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	TONER CARTRIDGE - ORIGINAL, MAGENTA, FUJI XEROX CM315Z, CT202612		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,600.00	11,600.00		
							OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				26,600.00		

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
<u>2402020 - BUDGET & PROGRAM REVIEW DIV.</u>													
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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NATIONAL POWER CORPORATION
FINAL 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	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
<u>2402020 - BUDGET & PROGRAM REVIEW DIV.</u>													
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-AGENCY TO AGENCY			05/31/2023	06/16/2023	GAA-2023 - P2	8,606.00	8,606.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	344.00	344.00		
	PENCIL - #2 WITH ERASER		NO	NP-AGENCY TO AGENCY			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	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	750.00	750.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	185.00	185.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NO	NP-AGENCY TO AGENCY			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	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	15,450.00	15,450.00		
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 300, CE413A, MAGENTA		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	15,450.00	15,450.00		
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 400, CE410A, BLACK		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	11,330.00	11,330.00		
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 400, CE412A, YELLOW		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	15,450.00	15,450.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL									57,680.00				

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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 SENIOR DEPARTMENT MANAGER FINANCE													
2402030 - CREDIT MANAGEMENT DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ENVELOPE		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,130.00	1,130.00		
	FOLDER		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,200.00	1,200.00		
	PAPER		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	2,735.00	2,735.00		
	SIGN PEN		NO	NP-AGENCY TO AGENCY			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													
<u>2402990 - OM, FIN PLANNING, BUDGET & PROG REVIEW D</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	500.00	500.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	140.00	140.00		
	ENVELOPE - KRAFT, SHORT		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	208.00	208.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	420.00	420.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	100.00	100.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,000.00	3,000.00		
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	224.00	224.00		
	SIGN PEN - 0.7 MM		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	400.00	400.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPING	10/19/2022		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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PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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													
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	SHOPPING 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	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,250.00		1,250.00	
	BOARD, COVER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	225.00		225.00	
	BOOK		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	390.00		390.00	
	BOX, STORAGE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,500.00		2,500.00	
	CLIP		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	170.00		170.00	
	CORRECTION FLUID		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	260.00		260.00	
	CORRECTION TAPE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	870.00		870.00	
	ENVELOPE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	603.00		603.00	
	ERASER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	44.00		44.00	
	FOLDER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	150.00		150.00	
	FOLDER, LEVER ARCH FILE		NO	SHOPPING	10/19/2022		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	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,940.00	2,940.00		
	GLUE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	125.00	125.00		
	MARKER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	324.00	324.00		
	PAPER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	18,440.00	18,440.00		
	PEN		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	444.00	444.00		
	PENCIL		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	60.00	60.00		
	RUBBER BAND		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	149.00	149.00		
	SCISSOR		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	260.00	260.00		
	SIGN PEN		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,430.00	1,430.00		
	STAMP PAD INK		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	30.00	30.00		
	STAPLE WIRE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,410.00	1,410.00		
	STAPLE WIRE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	375.00	375.00		
	TAPE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,120.00	2,120.00		
	TWINE		NO	SHOPPING	03/02/2023		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	SHOPPING 52.1(B)	03/02/2023		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	SHOPPING 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,428.00	12,428.00		

Note :
Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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	
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 CONTRCT			05/31/2023	06/16/2023	GAA-2023 - P2	880,000.00		880,000.00	
	WIND RESOURCE ASSESSMENT FROM - PAKYAW LABOR		YES	DIRECT CONTRCT			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)		NO	NP-SMALL VAL PROC	03/21/2023		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 - PVSYST LICENSE SUPPORT (UPGRADE AND/OR MAINTENANCE)		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	43,000.00		43,000.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - SUBSCRIPTION ON VARIOUS REFERENCE STANDARDS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300,000.00		300,000.00	
	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	PUBLIC BIDDING	03/02/2023	03/28/2023	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	

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 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
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 PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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	
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 - AUTOCAD 3-YEAR LICENSE		NO	NP-SMALL VAL PROC	10/19/2022		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		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	200,000.00		200,000.00	
	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 - METEONORM LICENSE		YES	PUBLIC BIDDING	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	
	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)	11/25/2022		01/28/2023	02/13/2023	GAA-2023 - P1	160,000.00		160,000.00	
					WORK ORDER - TOTAL						9,380,600.00		

Note :
 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
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PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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													
<u>4001300 - PROJECT CONTROL & ADMINISTRATION</u>													
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	SHOPPING 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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PSALM-2023 - OMA



NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
<u>4001300 - PROJECT CONTROL & ADMINISTRATION</u>													
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	SHOPPING	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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PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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													
<u>4011012 - QUALITY ASSURANCE & SAFETY DIVISION</u>													
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-AGENCY TO AGENCY		01/17/2023	02/02/2023	GAA-2023 - P1		100.00	100.00		
	BATTERY - ALKALINE, SIZE AAA		NO	NP-AGENCY TO AGENCY		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-AGENCY TO AGENCY		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-AGENCY TO AGENCY		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-AGENCY TO AGENCY		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-AGENCY TO AGENCY		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-AGENCY TO AGENCY		01/17/2023	02/02/2023	GAA-2023 - P1		40.00	40.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		NO	NP-AGENCY TO AGENCY		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-AGENCY TO AGENCY		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-AGENCY TO AGENCY		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-AGENCY TO AGENCY		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-AGENCY TO AGENCY		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-AGENCY TO AGENCY		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-AGENCY TO AGENCY		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-AGENCY TO AGENCY		01/17/2023	02/02/2023	GAA-2023 - P1		475.00	475.00		
	CLIP - BINDER (BACKFOLD), 69MM (1-5/8)		NO	NP-AGENCY TO AGENCY		01/17/2023	02/02/2023	GAA-2023 - P1		400.00	400.00		
	CLIP - BINDER (BULLDOG), 3 (75MM)		NO	NP-AGENCY TO AGENCY		01/17/2023	02/02/2023	GAA-2023 - P1		200.00	200.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		NO	NP-AGENCY TO AGENCY		01/17/2023	02/02/2023	GAA-2023 - P1		200.00	200.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		NO	NP-AGENCY TO AGENCY		01/17/2023	02/02/2023	GAA-2023 - P1		300.00	300.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		NO	NP-AGENCY TO AGENCY		01/17/2023	02/02/2023	GAA-2023 - P1		400.00	400.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	NP-AGENCY TO AGENCY		01/17/2023	02/02/2023	GAA-2023 - P1		72.00	72.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	NP-AGENCY TO AGENCY		01/17/2023	02/02/2023	GAA-2023 - P1		60.00	60.00		

Note :
Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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	
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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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													
<u>4011014 - TESTING & METROLOGY SERVICES DIV.</u>													
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		
	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		
	KIMTECH, KCC33560		NO	DIRECT CONTRCT			03/01/2023	03/17/2023	GAA-2023 - P1	30,000.00	30,000.00		
	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			

Note :
Purchase Requisition schedule of submission
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GAA-2023 - Non-OMA
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NATIONAL POWER CORPORATION
FINAL 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	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
<u>4011014 - TESTING & METROLOGY SERVICES DIV.</u>													
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 CONTRCT			01/17/2023	02/02/2023	GAA-2023 - P1	65,000.00	65,000.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL									129,797.00				

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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	
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)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	TONER CARTRIDGE - CANON IMAGECLASS MF635CX, CANON 045 YELLOW		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	DRUM KIT - CANON LBP 7018C		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	INK REFILL - EPSON L3150 SERIES, 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 REFILL - EPSON L3150 SERIES, CYAN		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	INK REFILL - EPSON L3150 SERIES, MAGENTA		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	INK REFILL - EPSON L3150 SERIES, YELLOW		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	TONER CARTRIDGE - CANON IMAGECLASS MF635CX, CANON 045 BLACK		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00	18,000.00		
	TONER CARTRIDGE - CANON IMAGECLASS MF635CX, CANON 045 CYAN		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	TONER CARTRIDGE - CANON LBP 7010C 329 SERIES BLACK		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	TONER CARTRIDGE - CANON LBP 7010C 329 SERIES CYAN		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	TONER CARTRIDGE - CANON LBP 7010C 329 SERIES YELLOW		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	TONER CARTRIDGE - CANON LBP 7010C SERIES 329 MAGENTA		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							150,000.00						

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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	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
<u>4109990 - OM-DESIGN & DEVELOPMENT DEPT.</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPING	10/19/2022		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	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,200.00	1,200.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,500.00	1,500.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	660.00	660.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,440.00	1,440.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	75.00	75.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	10/19/2022		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	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	150.00	150.00		
	DVD REWRITABLE - SPEED: 4 X MIN, 4.7GB CAPACITY MIN		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,100.00	1,100.00		
	ENVELOPE - BROWN, LONG, KRAFT		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	625.00	625.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	100.00	100.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		NO	SHOPPING	10/19/2022		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	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	430.00	430.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	340.00	340.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	6,930.00	6,930.00		
	FOLDER - TAGBOARD, A4 SIZE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	250.00	250.00		
	FOLDER - TAGBOARD, LEGAL SIZE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	300.00	300.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	600.00	600.00		
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	100.00	100.00		
	INK - STAMP PAD , VIOLET, 50ML		NO	SHOPPING	10/19/2022		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	SHOPPING	10/19/2022		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													
<u>4109990 - OM-DESIGN & DEVELOPMENT DEPT.</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	400.00	400.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	150.00	150.00		
	NOTEPAD - SELF-ADHESIVE, YELLOW, 3 X 5		NO	SHOPPING	10/19/2022		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	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	500.00	500.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	30.00	30.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	10/19/2022		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	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,000.00	1,000.00		
	PAPER - MULTICOPY, GSM 80, SIZE A3		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	6,400.00	6,400.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	150.00	150.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	250.00	250.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	140.00	140.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	400.00	400.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	400.00	400.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/13		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	250.00	250.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	900.00	900.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,100.00	1,100.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	250.00	250.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NO	SHOPPING	10/19/2022		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				

Note :
 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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													
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	SHOPPING	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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 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
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NATIONAL POWER CORPORATION
FINAL 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.													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND - AUTOCAD LT LICENSE FOR 10 USERS WITH TRAINING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	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			05/31/2023	06/16/2023	GAA-2023 - P2	495,000.00	495,000.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL										695,000.00			
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		

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Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
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PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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													
	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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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													
<u>4113000 - ELECTRICAL ENG'G AND INSTRUMENTATION & C</u>													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, QUOTATION - ETAP SOFTWARE		YES	DIRECT CONTRCT			05/31/2023	06/16/2023	GAA-2023 - P2	942,594.00	942,594.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, QUOTATION - AUTOCAD LT LICENSE (ANNUAL SUBSCRIPTION)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	350,097.00	350,097.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL											1,292,691.00		
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	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,112.00	1,112.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	226.00	226.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	618.00	618.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	03/02/2023		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	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	206.00	206.00		
	CUTTER - PAPER, HANDY, HD, SNAP-OFF BLADES, 1		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	361.00	361.00		
	DISC		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,735.00	1,735.00		
	ENVELOPE - BROWN, LONG, KRAFT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	330.00	330.00		
	INK - STAMP PAD WITH BRUSH, PURPLE, 30ML.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	371.00	371.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,751.00	1,751.00		
	ORGANIZER - FILE TRAY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,888.00	9,888.00		
	PAD - POST-IT 3X4, 4X8, ASSORTED COLORS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,090.00	3,090.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	216.00	216.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,905.00	13,905.00		
	PAPER - MULTICOPY, GSM 80, SIZE A3		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,600.00	20,600.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	165.00	165.00		
	PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	173.00	173.00		

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Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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													
<u>4113000 - ELECTRICAL ENG'G AND INSTRUMENTATION & C</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PENCIL - MECHANICAL, FOR 0.5MM LEAD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	773.00	773.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	288.00	288.00		
	SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	108.00	108.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	783.00	783.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	783.00	783.00		
	SIGN PEN - 0.5MM, RED		NO	SHOPPING	03/02/2023		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	SHOPPING	03/02/2023		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	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	198.00	198.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	577.00	577.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	03/02/2023		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	03/02/2023		05/31/2023	06/16/2023	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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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													
4204903 - PROJ IMPLEMENTATION GROUP CLUSTER A													
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		
					MAINTENANCE OF BUILDING - TOTAL				226,000.00				
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	20,800.00	20,800.00		
	CLIP		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	10,080.00	10,080.00		
	CORRECTION TAPE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	800.00	800.00		
	DATA FILE BOX		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	4,800.00	4,800.00		
	ENGINEER'S FIELD BOOK		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,500.00	2,500.00		
	ENVELOPE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,400.00	1,400.00		
	FILE DIVIDER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,800.00	1,800.00		
	FORM		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	12,750.00	12,750.00		
	GLUE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	280.00	280.00		
	MARKER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	800.00	800.00		
	PAD		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,000.00	3,000.00		
	PAPER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	26,640.00	26,640.00		
	PENCIL		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	840.00	840.00		
	PRINTER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	100,000.00	100,000.00		
	RULER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	216.00	216.00		
	STAPLE WIRE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	4,200.00	4,200.00		

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Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
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GAA-2023 - Non-OMA
PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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													
4204903 - PROJ IMPLEMENTATION GROUP CLUSTER A													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,400.00	2,400.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL										193,306.00			
RENTAL													
	- FIELD OFFICES		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,332,000.00	1,332,000.00		
RENTAL - TOTAL										1,332,000.00			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	102,000.00	102,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL										102,000.00			
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		
	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		

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Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
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GAA-2023 - Non-OMA
PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4204903 - PROJ IMPLEMENTATION GROUP CLUSTER A													
WORK ORDER													
	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	03/02/2023	03/28/2023	05/31/2023	06/16/2023	NG-SUBSIDY - P2	43,298,036.00		43,298,036.00	
	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											848,949,177.00		

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PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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													
<u>4209990 - OM-PROJECT MANAGEMENT DEPT.</u>													
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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PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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													
<u>4209990 - OM-PROJECT MANAGEMENT DEPT.</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	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								

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 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
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					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													
<u>4304990 - OM -ENVIRONMENTAL MANAGEMENT DEPARTMENT</u>													
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	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	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	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	27.00	27.00		
	BATTERY - ALKALINE, SIZE AA		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	190.00	190.00		
	BATTERY - ALKALINE, SIZE AAA		NO	SHOPPING	10/19/2022		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	SHOPPING	10/19/2022		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	SHOPPING	10/19/2022		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	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	200.00	200.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	200.00	200.00		
	BIOGENIC/ORGANO MINERAL AND CALCIUM HYPOCHLORITE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	110,000.00	110,000.00		
	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	445.00	445.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		NO	SHOPPING	10/19/2022		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	SHOPPING	10/19/2022		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	SHOPPING	10/19/2022		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	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	550.00	550.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	340.00	340.00		

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FINAL 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													
<u>4304990 - OM -ENVIRONMENTAL MANAGEMENT DEPARTMENT</u>													
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	GAA-2023 - P1	2,025.00	2,025.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	55.00	55.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	110.00	110.00		
	CLIP - BINDER (BULLDOG), 2-1/2 (62MM) CAPACITY		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	110.00	110.00		
	CLIP - BINDER (BULLDOG), 3 (75MM)		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	130.00	130.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	131.00	131.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	10/19/2022		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	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	627.00	627.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	230.00	230.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	115.00	115.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	419.00	419.00		
	ERASER - RUBBER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	48.00	48.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	27.00	27.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	768.00	768.00		
	FOLDER - EXPANDING, 10"W X 15 IN.L X 2		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	280.00	280.00		
	FOLDER - TAGBOARD, A4 SIZE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	110.00	110.00		
	FOLDER - TAGBOARD, LEGAL SIZE		NO	SHOPPING	10/19/2022		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	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	454.00	454.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	86.00	86.00		
	INK - STAMP PAD , VIOLET, 50ML		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	64.00	64.00		
	LEAD, REFILL - FOR MECHANICAL PENCIL, 0.5MM, 12 PCS/TUBE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	53.00	53.00		

Note :

Purchase Requisition schedule of submission
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PSALM-2023 - OMA



NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
<u>4304990 - OM -ENVIRONMENTAL MANAGEMENT DEPARTMENT</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	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	418.00	418.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	154.00	154.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	128.00	128.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	10/19/2022		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	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	582.00	582.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	302.00	302.00		
	PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	302.00	302.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	78.00	78.00		
	PENCIL - MECHANICAL, FOR 0.5MM LEAD		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	256.00	256.00		
	RULER - PLASTIC, 450MM		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	27.00	27.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	26.00	26.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,529.00	1,529.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	10/19/2022		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	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	296.00	296.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10		NO	SHOPPING	10/19/2022		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	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	373.00	373.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	172.00	172.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	172.00	172.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	10/19/2022		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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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													
<u>4305002 - ENVIRONMENTAL MONITORING & AUDIT DIV.</u>													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, 100,000 X 1 - EMAD'S USE		NO	SHOPPING	10/19/2022		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	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	200,000.00		200,000.00	
	HYGROMETER - WBGT METER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300,000.00		300,000.00	
	SCUBA DIVING GEAR - AND ACCESSORIES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	350,000.00		350,000.00	
GENERAL PLANT EQUIPMENT - TOTAL								850,000.00					
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					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ABSORBENT PADS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	ALCOHOL - RUBBING 70% ETHYL 500ML		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	540.00	540.00		
	ARGON GAS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	85,000.00	85,000.00		
	BALLPEN - WITH LOGO, IEC MATERIALS		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	288.00	288.00		
	BATTERY - ALKALINE, SIZE AA		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,200.00	1,200.00		
	BATTERY - ALKALINE, SIZE AAA		NO	SHOPPING	10/19/2022		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	SHOPPING	10/19/2022		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	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	400.00	400.00		
	BINDER - RING, 50MM X 1.12M, PLASTIC (2 X 44)		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	400.00	400.00		
	BINDER - RING, 8MM X 1.12M, PLASTIC (5/16 X 44)		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	400.00	400.00		
	BOARD - MOROCCO, 31 X 43 , ASSORTED COLOR		NO	SHOPPING	10/19/2022		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	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,200.00	1,200.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
<u>4305002 - ENVIRONMENTAL MONITORING & AUDIT DIV.</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,500.00	1,500.00		
	CADMIUM - FILLING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	26,500.00	26,500.00		
	CHROMIUM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	45,000.00	45,000.00		
	CLIP - BINDER (BACKFOLD), 69MM (1-5/8)		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	400.00	400.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	121.00	121.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	450.00	450.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	10/19/2022		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	SHOPPING	10/19/2022		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	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	500.00	500.00		
	DISPOSABLE GLOVES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	20.00	20.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	840.00	840.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,800.00	1,800.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	840.00	840.00		
	ENVELOPE - PLASTIC, SHORT		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	242.00	242.00		
	EYEWASH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	10/19/2022		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	SHOPPING	10/19/2022		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	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	360.00	360.00		
	FOLDER - MOROCCO/FANCY, A4 SIZE		NO	SHOPPING	10/19/2022		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	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	600.00	600.00		

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<u>4305002 - ENVIRONMENTAL MONITORING & AUDIT DIV.</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	GLASS FIBER FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	25,000.00	25,000.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	150.00	150.00		
	HEXAVALENT CHROMIUM SOLUTION		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	25,000.00	25,000.00		
	HEXAVALENT CHROMIUM CERTIFIED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	LUGOL'S SOLUTION - 5G IODINE (I2) AND 10G POTASSIUM IODIDE (KI) MIXED W/ 85 ML DISTILLED WATER, TO MAKE BROWN SOLUTION W/ A TOTAL IODINE CONTENT OF 13 MG/ML		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	MARKER - FLUORESCENT,BLUE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	660.00	660.00		
	MARKER - PERMANENT, RED		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,100.00	1,100.00		
	N-HEXANE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	NITRATE STANDARD SOLUTION		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00	40,000.00		
	NITRITE STANDARD SOLUTION		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00	40,000.00		
	NITROGEN GAS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	32,000.00	32,000.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	22,000.00	22,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	8,000.00	8,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	220.00	220.00		
	PEN - BALLPOINT, FINE, 0.7MM, GREEN/RED		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	220.00	220.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	110.00	110.00		
	PROFICIENCY TESTING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	70,000.00	70,000.00		
	SAFETY MASK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,601.00	5,601.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	200.00	200.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	600.00	600.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	600.00	600.00		

Note :

Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4305002 - ENVIRONMENTAL MONITORING & AUDIT DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,000.00	1,000.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	10/19/2022		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	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	520,000.00	520,000.00		
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	SHOPPING	03/02/2023		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	SHOPPING	10/19/2022		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	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	69,000.00	69,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL													
								69,000.00					

Note :
 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
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GAA-2023 - Non-OMA
PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
<u>4305003 - ENVIRONMENTAL IMPACT ASSESSMENT & LICENS</u>													
GENERAL PLANT EQUIPMENT													
	DRONE - UNMANNED AERIAL VEHICLE, DRONE INCL. PELICAN CASE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	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	SHOPPING	10/19/2022		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	SHOPPING	10/19/2022		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	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	128.00		128.00	
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		NO	SHOPPING	10/19/2022		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	SHOPPING	10/19/2022		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	SHOPPING	10/19/2022		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	SHOPPING	10/19/2022		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	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	400.00		400.00	
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	200.00		200.00	
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	260.00		260.00	
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	10/19/2022		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	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	315.00		315.00	
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	210.00		210.00	
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	250.00		250.00	
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	465.00		465.00	
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	420.00		420.00	
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,660.00		1,660.00	
	FOLDER - TAGBOARD, LEGAL SIZE		NO	SHOPPING	10/19/2022		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	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,100.00		2,100.00	

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 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
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PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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													
<u>4305003 - ENVIRONMENTAL IMPACT ASSESSMENT & LICENS</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	SHOPPING	10/19/2022		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	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	730.00	730.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	400.00	400.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	110.00	110.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	15,540.00	15,540.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	25.00	25.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	630.00	630.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	10/19/2022		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	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	420.00	420.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	630.00	630.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	104.00	104.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	310.00	310.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	90.00	90.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	48.00	48.00		
							OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				29,060.00		

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 PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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													
<u>4309990 - ENGINEERING RESOURCE SERVICES DIVISION</u>													
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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PSALM-2023 - OMA



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FINAL 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													
5300303 - PROJ IMPLEMENATION GROUP CLUSTER C													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		YES	DIRECT CONTRCT			01/17/2023	02/02/2023	GAA-2023 - P1	174,000.00	174,000.00		
	DIESEL FUEL		YES	DIRECT CONTRCT			06/19/2023	07/05/2023	GAA-2023 - P3	89,040.00	89,040.00		
	GASOLINE		YES	DIRECT CONTRCT			05/31/2023	06/16/2023	GAA-2023 - P2	160,000.00	160,000.00		
	GASOLINE - UNLEADED		YES	DIRECT CONTRCT			01/17/2023	02/02/2023	GAA-2023 - P1	160,000.00	160,000.00		
	LUBRICANT - LUBRICANT		YES	DIRECT CONTRCT			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, 10 SHTS./PACK, 8.5 X 11 , INKJET LASER COPIER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	4,000.00	4,000.00		

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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													
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	8,182.00	8,182.00		
	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	1,410.00	1,410.00		
	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								
									130,159.00				
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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Priority 1 - October 1 to 30, 2022
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PSALM-2023 - OMA



NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
5300303 - PROJ IMPLEMENTATION 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		
	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		
	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										250,459.00			
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			
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		

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					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													
WORK ORDER													
	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	23,005,562.00		23,005,562.00	
	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 3 BASI (SALUPING, BUBUAN,LAMPINIGAN)		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	NG-SUBSIDY - P2	46,307,110.00		46,307,110.00	
	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	
	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	GAA-2023 - P2	2,881,457.00		2,881,457.00	
	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	24,012,143.00		24,012,143.00	
	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/I/T/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	

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PSALM-2023 - OMA



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FINAL 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													
5300303 - PROJ IMPLEMENTATION GROUP CLUSTER C													
WORK ORDER													
	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				609,001,282.00				

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



NATIONAL POWER CORPORATION
FINAL 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													
5300391 - PROJ IMPLEMENTATION GROUP CLUSTER B													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	738,000.00	738,000.00		
	FUEL - GASOLINE90 - 95 OCTANE RATING		NO	SHOPPING	10/19/2022		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													
	BINDER - SPIRAL 1/2 INCH		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,300.00	2,300.00		
	BINDER - SPIRAL 3/4 INCH		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	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	18,000.00	18,000.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,500.00	1,500.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,600.00	2,600.00		
	CLIP - BINDER (BULLDOG), 2-1/2 (62MM) CAPACITY		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,100.00	2,100.00		
	CLIP - BINDER (BULLDOG), 3 (75MM)		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,000.00	2,000.00		
	CLIP - PAPER, GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-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	GAA-2023 - P1	3,000.00	3,000.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	4,000.00	4,000.00		
	ENVELOPE - BROWN, LONG, KRAFT		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	4,400.00	4,400.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	40,000.00	40,000.00		
	GLUE - ALL PURPOSE E372 PH, WHITE, 130 GRAMS		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,000.00	2,000.00		
	NOTE PAD - 2 X3, 100 SHEETS/PAD		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	5,000.00	5,000.00		
	NOTE PAD - 3 X3, 100 SHEETS/PAD		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,000.00	3,000.00		

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PSALM-2023 - OMA



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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
5300391 - PROJ IMPLEMENTATION GROUP CLUSTER B													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - BOND, A3, 500 SHEETS/REAM		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	4,000.00	4,000.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	180,000.00	180,000.00		
	PEN - BALLPOINT		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	800.00	800.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,200.00	1,200.00		
	REMOVER - STAPLE WIRE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	300.00	300.00		
	RUBBER BAND - RAINBOW, FLAT, JUMBO SIZE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,400.00	1,400.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,000.00	1,000.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,400.00	2,400.00		
	SIGN PEN - 0.5MM, RED		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,400.00	2,400.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	600.00	600.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,400.00	2,400.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,000.00	1,000.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,000.00	2,000.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	900.00	900.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL									296,150.00				
OPERATION AND MAINTENANCE - COMPUTERS													
	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 - TONER CARTRIDGE,CF380A,HP312A,CYAN		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	93,600.00	93,600.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL									149,600.00				
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				

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NATIONAL POWER CORPORATION
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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	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
5300391 - PROJ IMPLEMENTATION GROUP CLUSTER B													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	ABRASIVE - FLAP WHEELS, ALUMINUM OXIDE, BOND WHEELS, 180 GRIT SIZE: 6 OD X 1 ID		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,640.00	16,640.00		
	AIR CLEANER - AIR CLEANER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	AIR CLEANER - FOR MITSUBISHI (STRADA 2010)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,640.00	16,640.00		
	AIRCON BELT - FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,640.00	16,640.00		
	ALTERNATOR - FOR PICK-UP L-200, STRADA, 4 X 4		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	41,600.00	41,600.00		
	BRAKE PAD - FOR MITSUBISHI ADVENTURE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	29,120.00	29,120.00		
	HEADLIGHT ASSEMBLY, L & R, HALOGEN TYPE, - FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	102,400.00	102,400.00		
	MOTOR OIL ENGINE - ISUZU CROSSWIND MODEL 2008		NO	SHOPPING	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	SHOPPING	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	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,480.00	2,480.00		
	OIL,POWER STEERING - FOR PAJERO-4D56 ENGINE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,500.00	16,500.00		
	TIRE R-15-195.235/75 105T-STEEL TUBELESS - FOR MITSUBISHI STRADA		NO	SHOPPING	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	SHOPPING	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	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	86,400.00	86,400.00		
	TIRES - TOYOTA RUSH MODEL 2018		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	43,200.00	43,200.00		
	WIPER BLADE - LH, ISUZU CROSSWIND MODEL 2008		NO	SHOPPING	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	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,080.00	2,080.00		
	WIPER BLADE ASSEMBLY - MITSUBISHI PAJERO		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,160.00	4,160.00		
	WIPER BLADE ASSEMBLY - MITSUBISHI PICK-UP STRADA		NO	SHOPPING	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	SHOPPING	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						

Note :
Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
Priority 3 - March 1 to April 30, 2023

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



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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
5300391 - PROJ IMPLEMENTATION GROUP CLUSTER B													
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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	03/02/2023		05/31/2023	06/16/2023	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	SHOPPING	10/19/2022		01/17/2023	02/02/2023	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	2,556,456.00	2,556,456.00		
JANITORIAL SERVICES - TOTAL										2,556,456.00			
MAINTENANCE OF BUILDING													
	BRUSH - PAINT BRUSH 1 INCH		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,500.00	1,500.00		
	BRUSH - PAINT BRUSH 2 INCH		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	5,625.00	5,625.00		
	BRUSH - PAINT BRUSH 3 INCH		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	7,500.00	7,500.00		
	BRUSH - PAINT BRUSH 4 INCH		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	9,000.00	9,000.00		
	CEMENT - SAHARA, WATER PROOFING COMPOUND		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	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	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	14,400.00	14,400.00		
	FAUCET - SIZE: 1/2, GARDEN OUTDOOR USE, MAT'L.: BRASS		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	4,200.00	4,200.00		
	FAUCET - SIZE: 1/2, LAVATORY FAUCET, BATHROOM WASH		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	6,600.00	6,600.00		
	PAINT - EPOXY ENAMEL, COLOR: BLACK		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	18,000.00	18,000.00		
	PAINT - LACQUER, DEAD FLAT BOYSEN		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,000.00	2,000.00		
	PAINT - QUICK DRY ENAMEL (QDE), BROWN		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,600.00	1,600.00		
	PAINT - QUICK DRY ENAMEL (QDE), WHITE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	4,000.00	4,000.00		
	PAINT - WATERPROOFING, POWER/CONCRETE MIX		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	12,000.00	12,000.00		
	ROLLER - ROLLER PAINT WITH PAN		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	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	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	6,000.00	6,000.00		
	SEALANT - RTV		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	6,000.00	6,000.00		
	TRAY - KITCHEN STAINLESS		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	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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GAA-2023 - Non-OMA
PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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 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	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	INK - FOR EPSON ECO TANK L5290, INK CODE: 003, COLOR: YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	INK - FOR EPSON ECO TANK L5290, INK CODE: 003; COLOR: BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	INK - FOR EPSON ECO TANK L5290, INK CODE: 003; COLOR: MAGENTA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	MOUSE - OPTICAL, USB CONECTION TYPE, WITH MOUSE PAD		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						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, CROSSWIND 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 CROSSWIND 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		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	8,243,106.00	8,243,106.00		
SECURITY SERVICES - TOTAL									8,243,106.00				

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					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													
<u>4301002 - MANUFACTURING SERVICES DIVISION</u>													
GENERAL PLANT EQUIPMENT													
	INVERTER WELDING MACHINE - 11.3 KVA, 65V, 20-200A		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	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	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00		20,000.00	
	CUTTING OUTFIT - HEAVY DUTY, OXY ACETYLENE CUTTING/WELDING OUTFIT		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	75,000.00		75,000.00	
	PORTABLE SPEED CUTTER - TOOLS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	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	03/02/2023		05/31/2023	06/16/2023	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	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00		60,000.00	
	ELECTRODE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	120,000.00		120,000.00	
	ELECTRODES, E7013		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	100,000.00		100,000.00	
	ELECTRODES, WELDING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	54,000.00		54,000.00	
	ENVELOPE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,000.00		2,000.00	
	FITTING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	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	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	55,000.00		55,000.00	

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP													
<u>4301002 - MANUFACTURING SERVICES DIVISION</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	GLOVES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	103,000.00	103,000.00		
	GRINDING DISC		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	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	144,600.00	144,600.00		
	SHAFTING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	379,000.00	379,000.00		
	SHEET		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	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	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,734.00	13,734.00		
	WELDING GLOVES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00	60,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL										1,317,934.00			
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 CONTRCT			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		
	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		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP													
<u>4301002 - MANUFACTURING SERVICES DIVISION</u>													
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	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	03/02/2023		05/31/2023	06/16/2023	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	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	65,100.00		65,100.00	
	LIGHTING SWITCH - LIGHTING SWITCH 250V		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	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,750.00		16,750.00	
					MAINTENANCE OF BUILDING - TOTAL				90,600.00				
MATERIALS AND EQUIPMENT													
	SPEAKER - SOUND SYSTEM FOR CONFERENCE ROOM		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	70,000.00		70,000.00	
	TABLE - PLASTIC, MONOBLOC, 6 SEATER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	80,000.00		80,000.00	
	TIRE INFLATOR - AUTOMATIC, DIGITAL WALL MOUNT		NO	SHOPPING	11/24/2022		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		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	4,900.00		4,900.00	
	GLOVES, KNITTED-COTTON		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	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: 10MM X 1M		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00		7,500.00	
	INSULATION, TUBING - CAMBRIC, SIZE: 1MM DIA. X 1M		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00		4,500.00	
	INSULATION, TUBING - CAMBRIC, SIZE: 3MM DIA. X 1M		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00		4,000.00	
	INSULATION, TUBING - CAMBRIC, SIZE: 8MM DIA. X 1M		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,500.00		6,500.00	
	INSULATION, TUBING - CAMBRIC, SIZE: 9MM DIA. X 1M		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00		7,000.00	

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP													
<u>4301003 - MAINTENANCE SERVICES DIV.</u>													
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	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	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	11/23/2022	12/19/2022	02/21/2023	03/09/2023	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	11/23/2022	12/19/2022	02/21/2023	03/09/2023	GAA-2023 - P1	330,000.00	330,000.00		
	WIRE - MAGNET, SIZE: #15 AWG TYPE: PVF FORMVAR		NO	PUBLIC BIDDING	11/23/2022	12/19/2022	02/21/2023	03/09/2023	GAA-2023 - P1	825,000.00	825,000.00		
	WIRE - MAGNET, SIZE: #8 AWG TYPE: PVF FORMVAR		NO	PUBLIC BIDDING	11/23/2022	12/19/2022	02/21/2023	03/09/2023	GAA-2023 - P1	405,000.00	405,000.00		
	WIRE - MAGNETIC #17		NO	PUBLIC BIDDING	11/23/2022	12/19/2022	02/21/2023	03/09/2023	GAA-2023 - P1	405,000.00	405,000.00		
	WIRE - MAGNETIC #19		NO	PUBLIC BIDDING	11/23/2022	12/19/2022	02/21/2023	03/09/2023	GAA-2023 - P1	480,000.00	480,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL										3,237,400.00			
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	TRANSFORMER OIL - DIELECTRIC STRENGTH 70KV		NO	SHOPPING 52.1(A)	03/02/2023		05/31/2023	06/16/2023	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	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	4,500.00	4,500.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	2,250.00	2,250.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	2,250.00	2,250.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	2,250.00	2,250.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL										11,250.00			
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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,500.00		8,500.00	
	SCANNER - DOCUMENT SCANNER, AUTOMATIC, DOCUMENT FEEDER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00		40,000.00	
MATERIALS AND EQUIPMENT - TOTAL										48,500.00			
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		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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					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													
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 - COLOR		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 - COLOR BLUE, 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		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL										26,850.00			
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	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	29,400.00	29,400.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		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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REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL										44,400.00			

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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 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-AGENCY TO AGENCY			05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
	BATTERY - ALKALINE, SIZE AAA		NO	NP-AGENCY TO AGENCY			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-AGENCY TO AGENCY			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-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	210.00	210.00		
	BOX - PEERLESS BOX		NO	NP-AGENCY TO AGENCY			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-AGENCY TO AGENCY			05/31/2023	06/16/2023	GAA-2023 - P2	250.00	250.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	NP-AGENCY TO AGENCY			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-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	400.00	400.00		
	DATER, STAMP PAD - PAD, MANUAL HEAVY DUTY		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	400.00	400.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	200.00	200.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NO	NP-AGENCY TO AGENCY			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-AGENCY TO AGENCY			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-AGENCY TO AGENCY			05/31/2023	06/16/2023	GAA-2023 - P2	100.00	100.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP													
5802003 - OPERATION PLANNING DEPARTMENT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		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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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP													
<u>5802003 - OPERATION PLANNING DEPARTMENT</u>													
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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 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
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GAA-2023 - Non-OMA
 PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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 SMALL POWER UTILITY GROUP													
5802004 - PLANNING PERFORMANCE ASSESSMENT DIV.													
MATERIALS AND EQUIPMENT													
	MULTIMEDIA PROJECTOR - 4000 MIN		NO	NP-AGNCY TO AGNCY		05/31/2023	06/16/2023	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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Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
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GAA-2023 - Non-OMA
PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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													
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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NATIONAL POWER CORPORATION
FINAL 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													
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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FINAL 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													
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				
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				
WORK ORDER													
	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		

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					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													
	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	
	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 GUINTEARAN, 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	

Note :

Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
5802000 - OPERATIONS PROJECT DIV.													
WORK ORDER													
	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	
	: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 OF 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 OF 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	

Note :
Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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	
	SDIT&C OF 1358 UNITS OF 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 OF 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	
	DESIGN SDIT&C OFMARIPIPI IS 150WP SOLAR PV DIESEL HYBRID SYSTEM (ESS)		YES	PUBLIC BIDDING	03/21/2023	04/16/2023	06/19/2023	07/05/2023	GAA-2023 - P3	4,168,170.00		4,168,170.00	
	DESIGN SDIT&C OFMARIPIPI IS 150WP SOLAR PV DIESEL HYBRID SYSTEM (ESS)		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	NG-SUBSIDY - P2	34,731,518.00		34,731,518.00	
WORK ORDER - TOTAL												292,159,800.00	

Note :
 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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													
5181011 - BASCO DIESEL PLANTS													
	- 1.1 MW LEASE GENERATING SET, 1.1MW		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	20,608,000.00	20,608,000.00		
					- TOTAL								
SPARES													
MECHANICAL PMS PARTS													
	HEAD, CYLINDER - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	02/07/2023	03/05/2023	05/08/2023	05/24/2023	GAA-2023 - P1	1,080,000.00		1,080,000.00	
	RADIATOR		YES	PUBLIC BIDDING	02/07/2023	03/05/2023	05/08/2023	05/24/2023	GAA-2023 - P1	1,000,000.00		1,000,000.00	
					SPARES - TOTAL								
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								

Note :
Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5181081 - CALAYAN DIESEL PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	CRANKSHAFT ASSEMBLY - FOR 300KW FG WILSON		YES	PUBLIC BIDDING	02/01/2023	02/27/2023	05/02/2023	05/18/2023	GAA-2023 - P1	1,250,000.00		1,250,000.00	
	ENGINE OVERHAUL KIT - FOR 300KW FG WILSON		YES	PUBLIC BIDDING	02/01/2023	02/27/2023	05/02/2023	05/18/2023	GAA-2023 - P1	2,750,000.00		2,750,000.00	
SPARES - TOTAL							4,000,000.00						
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	1,142,980.00		1,142,980.00	
WORK ORDER - TOTAL							1,142,980.00						

Note :
 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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													
5381009 - O M - PALAWAN DIV.													
SECURITY SERVICES													
	- SECURITY GUARDS REQ'T 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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,700,000.00	1,700,000.00		
	RING, COMPRESSION - 500 KW MAN CXZ, TAY		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		
	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
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5381027 - J. P. RIZAL DIESEL POWER PLANT													
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	2,678,571.00		2,678,571.00	
					WORK ORDER - TOTAL						2,678,571.00		

Note :
 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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													
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, 1.0		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	61,374,420.00	61,374,420.00		
	- GENSET RENTAL-ADDITIONAL, 2.0		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	31,209,753.00	31,209,753.00		
					- TOTAL								
									110,520,506.00				

Note :
Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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													
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				

Note :
 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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													
<u>5382009 - OFFICE OF THE MGR - MINDORO/ROMBLON</u>													
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 4A&4B		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	11,496,156.00	11,496,156.00		
SECURITY SERVICES - TOTAL							11,496,156.00						
SPARES													
	AUTO RECLOSER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	3,000,000.00		3,000,000.00	
	CRANKSHAFT, ENGINE - 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	
	HEAD ASSEMBLY, CYLINDER - 163KW PERKINS		YES	PUBLIC BIDDING	11/17/2022	01/16/2023	03/21/2023	04/06/2023	GAA-2023 - P1	1,700,000.00		1,700,000.00	
	REGULATOR WOODWARDUG8 - 500KW MAN		YES	PUBLIC BIDDING	11/17/2022	01/16/2023	03/21/2023	04/06/2023	GAA-2023 - P1	1,800,000.00		1,800,000.00	
SPARES - TOTAL							8,500,000.00						

Note :
 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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
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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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,900,000.00		2,900,000.00	
GENERAL PLANT EQUIPMENT - TOTAL										2,900,000.00			
SPARES													
TRANSMISSION SPARE PARTS													
	CONNECTOR/LUG,AMPACT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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, 90 FT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	8,750,000.00		8,750,000.00	
	RELAY, OVERCURRENT - SEL 511 OVERCURRENT/RECLOSE 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										17,031,328.00			

Note :
 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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	
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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,100,000.00		2,100,000.00	
SPARES - TOTAL											2,100,000.00		
WORK ORDER													
	CONSTRUCTION OF OFFICE AND STAFF HOUSE AT ROXAS SUBSTATION (NPSSTL)		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	
WORK ORDER - TOTAL											2,800,000.00		

Note :
 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5383091 - KALAYAAN DIESEL 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		

Note :
 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
<u>5384010 - ORIENTAL MINDORO SUBSTATION & 69 KV T/L</u>													
GENERAL PLANT EQUIPMENT													
	TRUCK - LINEMAN (APMV NO. C-22-0007)		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	
	DETECTOR - IMAGER, ACOUSTIC		YES	PUBLIC BIDDING	01/31/2023	02/26/2023	05/01/2023	05/17/2023	GAA-2023 - P1	2,200,000.00		2,200,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							7,200,000.00						

Note :
 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
<u>5384012 - OCCIDENTAL MINDORO S/S & 69 KV TL</u>													
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				

Note :
 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
<u>5803360 - 14.4 MW POWER BARGE 106</u>													
GENERAL PLANT EQUIPMENT													
	AIR COMPRESSOR - 'FOR ENGINE STARTING		YES	PUBLIC BIDDING	01/29/2023	02/24/2023	04/29/2023	05/15/2023	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 COOLER - FABRICATION OF NOZZLE COOLER		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		
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		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,393,840.00		1,393,840.00	
	FUEL OIL INJECTION PUMP SV-28		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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			

Note :
 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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	
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					

Note :
Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
<u>5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON</u>													
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		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	4,554,721.00		4,554,721.00	
	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	
	CRANKSHAFT ASSEMBLY - FOR KTA19-G2		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	
	CYLINDER HEAD - PN:4096555		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	
	RADIATOR - FOR CUMMINS KTA38-G1		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									9,554,721.00				

Note :

Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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	
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				

Note :
 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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	
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	
	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	1,000,000.00		1,000,000.00	
					SPARES - TOTAL								2,300,000.00

Note :
 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5882043 - BOAC DIESEL PLANT													
	LEASE OF SUPPORT GENSETS, 6.5 - 6.5MW @24HRS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	35,703,340.00	35,703,340.00		
					- TOTAL								
SPARES													
MECHANICAL PMS PARTS													
	CYLINDER LINER - MAN 6L-21/31 WITH 031, 209, 210, 092, 055		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,340,000.00		2,340,000.00	
	SPRING - MAN 6L-21/31		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,080,000.00		1,080,000.00	
	VALVE SPINDLE, INLET AND EXHAUST - MAN 6L-21/31		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,860,000.00		1,860,000.00	
					SPARES - TOTAL								

Note :
Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5882053 - TORRIJOS DIESEL PLANT													
SPARES													
MECHANICAL PMS PARTS													
	ELEMENT CARTRIDGE		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	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				

Note :
 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5882063 - LUBANG DIESEL PLANT													
SPARES													
	CYLINDER HEAD - 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,440,000.00		1,440,000.00	
					SPARES - TOTAL				1,440,000.00				
WORK ORDER													
	REHABILITATION OF F.O.S.T. CONTAINMENT WALL & FLOORING FOR LUBANG		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				

Note :
 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
<u>5882143 - SAN VICENTE DIESEL PLANT PALAWAN</u>													
	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				

Note :
Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
<u>5883002 - MASBATE S/S &69KVTL</u>													
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 TYPE REL 511		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	1,903,500.00		1,903,500.00	
							SPARES - TOTAL				4,478,500.00		

Note :
Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,170,000.00		1,170,000.00	
	SERVICE KIT, 2000 HOURS, LPW4		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,028,000.00		2,028,000.00	
					SPARES - TOTAL							3,198,000.00	

Note :
 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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													
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	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	1,418,000.00		1,418,000.00	
	SURGE ARRESTER, 13.8KV - 10KA, SILICON TYPE		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	
						SPARES - TOTAL				2,618,000.00			

Note :
 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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													
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		

Note :
 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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													
<u>5883032 - CATANDUANES 69KV T/L & S/S</u>													
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	1,700,000.00		1,700,000.00	
GENERAL PLANT EQUIPMENT - TOTAL									1,700,000.00				
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	2,000,000.00		2,000,000.00	
SPARES - TOTAL									2,000,000.00				

Note :
 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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													
<u>5883090 - O M - CATANDUANES/MASBATE</u>													
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			

Note :
Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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													
5883093 - BATAN DIESEL PLANT													
WORK ORDER													
	RENOVATION OF OLD POWERHOUSE & FACILITIES IMPROVEMENT		YES	PUBLIC BIDDING	02/12/2023	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				

Note :
 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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													
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				

Note :
 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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													
5884103 - TICAO DIESEL PLANT													
	GENSET RENTAL, 2.0 MW - GENSET RENTAL (2 X 2MW @ 24HRS/DAY)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	33,505,000.00	33,505,000.00		
					- TOTAL								
SPARES													
MECHANICAL SPARE PARTS													
	AUTOMATIC VOLTAGE CONTROLLER - CUMMINS KTA38		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	
	TURBOCHARGER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,120,000.00		1,120,000.00	
					SPARES - TOTAL								
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								

Note :
 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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	
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	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 :
 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
<u>5885103 - 7.2 MW POWER BARGE 120</u>													
SPARES													
MECHANICAL SPARE PARTS													
	LINER, CYLINDER		YES	PUBLIC BIDDING	02/01/2023	02/27/2023	05/02/2023	05/18/2023	GAA-2023 - P1	8,406,580.00		8,406,580.00	
	PLUNGER, ASSEMBLY (CFO)		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	1,100,124.00		1,100,124.00	
					SPARES - TOTAL							9,506,704.00	

Note :
Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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	
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			

Note :
 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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	
HEAD OFFICE													
VISAYAS OPERATIONS DEPARTMENT													
<u>5885043 - 2MW POWER BARGE 113</u>													
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				

Note :
 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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	
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													
SECURITY SPARE PARTS - MECHANICAL SECURITY													
	FUEL INJECTION PUMP - FOR 163KW PERKINS MODEL:2006-TG1		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	1,803,573.00		1,803,573.00	
	PUMP ASSEMBLY, INJECTION - FOR 163KW PERKINS		YES	PUBLIC BIDDING	02/12/2023	02/08/2023	04/13/2023	04/29/2023	GAA-2023 - P1	1,643,000.00		1,643,000.00	
					SPARES - TOTAL				3,446,573.00				

Note :
 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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	
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		

Note :
 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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	
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	6,887,084.00	6,887,084.00		
JANITORIAL SERVICES - TOTAL									6,887,084.00				
JOB ORDER													
	F305252-JO OPERATION/MAINTENANCE OF TUGBOAT		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	01/30/2023	02/25/2023	04/30/2023	05/16/2023	GAA-2023 - P1	6,120,000.00	6,120,000.00		
	- RENTAL OF WAREHOUSE		YES	PUBLIC BIDDING	01/30/2023	02/25/2023	04/30/2023	05/16/2023	GAA-2023 - P1	2,496,000.00	2,496,000.00		
RENTAL - TOTAL									8,616,000.00				
SECURITY SERVICES													
	- SECURITY SERVICES FOR SPUG VISAYAS (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 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 - TOTAL									25,227,400.00				

Note :

Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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	
HEAD OFFICE													
VISAYAS OPERATIONS DEPARTMENT													
<u>6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.</u>													
JOB ORDER													
NEW-JO	HAULING OF GENSETS AND ITS ACCESSORIES FOR VARIOUS EVOD PLANTS AS PER RATIONALIZ												
	HAULING OF GENSETS AND ITS ACC - HAULING OF GENSETS & ITS ACCES		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					
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					

Note :
 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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													
MINDANAO OPERATIONS DEPARTMENT													
<u>5885013 - 7.2 MW POWER BARGE 108</u>													
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 - DAIHATSU		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	1,740,000.00		1,740,000.00	
	BEARING, MAIN SHELL - DAIHATSU		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	2,240,000.00		2,240,000.00	
	CYLINDER HEAD ASSEMBLY, W/OUT V/V -1 - DAIHATSU		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	
					SPARES - TOTAL				9,980,000.00				

Note :
Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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													
MINDANAO OPERATIONS DEPARTMENT													
<u>5885093 - 7.2 MW POWER BARGE 119</u>													
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	
SPARES - TOTAL								14,226,635.00					

Note :
Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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													
MINDANAO OPERATIONS DEPARTMENT													
6681026 - DINAGAT DIESEL PLANT													
	GENSET RENTAL, 3.5 MW - 3.5MW @24HRS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	41,023,000.00	41,023,000.00		
	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		
					- TOTAL								
									47,600,000.00				

Note :
Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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													
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			

Note :
 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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													
MINDANAO OPERATIONS DEPARTMENT													
6682016 - BASILAN (ISABELA) DIESEL PLANT													
	RENTAL OF GENSETS, 6.50 MW - RENTAL OF GENSETS 5.0MW @24HRS, 1.50MW @12HRS		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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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				

Note :
 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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													
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	SHOPPING	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	SHOPPING	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,200,000.00		1,200,000.00	
	BREAKER, CIRCUIT, VACUUM (VCB), HS2015Y-06MF ? N 1		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	7,000,000.00		7,000,000.00	
					SPARES - TOTAL								
									8,200,000.00				

Note :
 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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	
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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,005,000.00		1,005,000.00	
					SPARES - TOTAL						1,005,000.00		

Note :
 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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	
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	1,000,000.00	1,000,000.00		
					FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						1,000,000.00		
SPARES													
MECHANICAL PMS PARTS													
	HEAD, CYLINDER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,860,000.00		1,860,000.00	
					SPARES - TOTAL						1,860,000.00		

Note :
 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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													
MINDANAO OPERATIONS DEPARTMENT													
6682126 - PANGUTARAN DIESEL POWER PLANT													
SPARES													
SECURITY SPARE PARTS - MECHANICAL SECURITY													
	CRANKSHAFT ASSEMBLY - FOR 300 KW PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	1,650,000.00		1,650,000.00	
					SPARES - TOTAL						1,650,000.00		

Note :
 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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													
MINDANAO OPERATIONS DEPARTMENT													
6683016 - KALAMANSIG (LEBAK) DIESEL PLANT													
	GENSET RENTAL, 4.0 MEGAWATT - KALAMANSIG DIESEL POWER PLANT, 3.0MW @24HRS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	21,724,000.00	21,724,000.00		
	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		
					- TOTAL		51,724,000.00						
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						

Note :
 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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	
HEAD OFFICE													
MINDANAO OPERATIONS DEPARTMENT													
6684006 - OM, MINDANAO OPERATIONS DEPT.													
ELECTRICITY EXPENSES													
	- ELECTRICITY EXPENSES, 120,000.00/MONTH		YES	DIRECT CONTRCT			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		
SECURITY SERVICES - TOTAL							26,755,920.00						

Note :
Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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	
HEAD OFFICE													
MINDANAO OPERATIONS DEPARTMENT													
<u>6684016 - MINDANAO- MAINTENANCE & TECHNICAL SVCS D</u>													
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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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 SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES													
<u>2011103 - BNPP PRESERVATION & DISPOSAL</u>													
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	
GENERAL PLANT EQUIPMENT - TOTAL										72,000.00			
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		
000J001-JO	REPAI/MAINTENANCE - SERVICE VEHICLE RUSH S2T581												
	REPAI/MAINTENANCE - SERVICE VEHICLE RUSH S2T581 - REPAIR/MAINT VEHICLE INNOVA		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	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		
000J005-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		
000J006-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	250,000.00	250,000.00		
JOB ORDER - TOTAL										1,047,000.00			
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		
	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		

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OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES													
<u>2011103 - BNPP PRESERVATION & DISPOSAL</u>													
MAINTENANCE OF BUILDING													
	BRUSH - PAINT 4		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	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		
	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		
	CYCLONE WIRE - 50MM MESH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	100,000.00	100,000.00		
	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=90°C		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 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		
	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		

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<u>2011103 - BNPP PRESERVATION & DISPOSAL</u>													
MAINTENANCE OF BUILDING													
	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 - 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 2 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
	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		
	NAIL - UMBRELLA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,400.00	3,400.00		
	PAINT - ACRYLIC BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	PAINT - 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 - 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 - 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 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		
	SAND		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	17,000.00	17,000.00		
	TAPE, TEFLON		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		

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<u>2011103 - BNPP PRESERVATION & DISPOSAL</u>													
MAINTENANCE OF BUILDING													
	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					1,455,195.00			
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		
	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		
	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		
	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					133,440.00			
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	416.00	416.00		
	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		
	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		

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OFFICE/LABORATORY AND OTHER SUPPLIES													
	PEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	400.00	400.00		
	SIGN PEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,160.00	1,160.00		
	TAPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,766.00	2,766.00		
							OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL		66,601.00				
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				
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				

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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													
<u>2011103 - BNPP PRESERVATION & DISPOSAL</u>													
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 - 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 - 3SMF, MAINT. FREE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,000.00	16,000.00		
	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		
	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		
					REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL		213,640.00						
SECURITY SERVICES													
	- FY2023 MSSP2021-07-060 JAN-OCT (NEW CONTRACT 2 MONTHS)		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	8,986,092.00	8,986,092.00		
					SECURITY SERVICES - TOTAL		8,986,092.00						
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						

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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													
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													
	CABINET - FILING STEEL 2-DRAWERS GLASS SLIDING DOORS SMOOTH ENAMEL FINISHED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	340,000.00	340,000.00		
	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		
	MACHINE DATING/STAMPING - HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	PRINTER - COLORED WITH CIS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	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	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	52,000.00	52,000.00		
	SCANNER - WITH AUTHOMATIC DOCUMENT FEEDER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	44,000.00	44,000.00		
	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							894,800.00	
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		

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COMMISSION ON AUDIT													
9001000 - OFFICE OF THE AUDITOR , COA													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	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		
	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		

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9001000 - OFFICE OF THE AUDITOR , COA													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	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		
	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		

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HEAD OFFICE													
COMMISSION ON AUDIT													
9001000 - OFFICE OF THE AUDITOR , COA													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	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		
	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 & 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		
	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		

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NATIONAL POWER CORPORATION
FINAL 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	
HEAD OFFICE													
COMMISSION ON AUDIT													
9001000 - OFFICE OF THE AUDITOR , COA													
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	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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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													
FEASIBILITY STUDY OF AGUS AND PULANGI REHABILITATION PROJECT (P1)													
<u>4029800 - FEASIBILITY STUDY OF AGUS AND PULANGI RP</u>													
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	
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		
					- TOTAL		36,366.00						
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						
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	400,000.00	400,000.00		
					INTERNET SUBSCRIPTION EXPENSES - TOTAL		400,000.00						
JOB ORDER													
000J001-JO	PMS OVERHAULING OF GENERATING SETS												
	ACID - MURIATIC, COMMERCIAL GRADE		NO	SHOPPING 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	25,000.00	25,000.00		
	BLADE HACKSAW - PMS OVERHAULING OF GENERATING SETS		NO	SHOPPING 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	BORAX - BORAX		NO	SHOPPING 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	SHOPPING 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	SHOPPING 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPING 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	SHOPPING 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	SHOPPING 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	SHOPPING 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													
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	
	FILTER - OIL FOR CUMMINS DIESEL FIRE TRUCK		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	700,000.00	700,000.00	
	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	
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	
2-OP STACK EMISSION TESTING													
	STACK EMISSION TESTING - AS PER BILLING		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						2,427,000.00		
MATERIALS AND EQUIPMENT													
	AIRCON - WINDOW TYPE		NO	SHOPPING	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		NO	SHOPPING	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 - UNLEADED		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		NO	SHOPPING	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	200,000.00	200,000.00	
					OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						200,000.00		

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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	02/07/2023	03/05/2023	05/08/2023	05/24/2023	GAA-2023 - P1	15,000.00	15,000.00		
	AIR CLEANER MTG - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	02/07/2023	03/05/2023	05/08/2023	05/24/2023	GAA-2023 - P1	6,000.00	6,000.00		
	ARM SHAFT, ROCKER - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	02/07/2023	03/05/2023	05/08/2023	05/24/2023	GAA-2023 - P1	107,779.00	107,779.00		
	ASSY, ROCKER LEVER - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	02/07/2023	03/05/2023	05/08/2023	05/24/2023	GAA-2023 - P1	780,000.00	780,000.00		
	AUTOMATIC VOLTAGE REGULATOR (AVR)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	150,000.00	150,000.00		
	BEARING SET, MAIN - FOR 800KW CUMMINS AKSA GENSET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	540,000.00	540,000.00		
	BEARING SET, THRUST - FOR 800KW CUMMINS AKSA GENSET		YES	PUBLIC BIDDING	02/07/2023	03/05/2023	05/08/2023	05/24/2023	GAA-2023 - P1	30,000.00	30,000.00		
	BEARING, CAMSHAFT THRUST - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	02/07/2023	03/05/2023	05/08/2023	05/24/2023	GAA-2023 - P1	25,000.00	25,000.00		
	BEARING, CONNECTING ROD - FOR 800KW CUMMINS AKSA GENSET		YES	PUBLIC BIDDING	02/07/2023	03/05/2023	05/08/2023	05/24/2023	GAA-2023 - P1	48,000.00	48,000.00		
	BEARING, TURBOCHARGER - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	02/07/2023	03/05/2023	05/08/2023	05/24/2023	GAA-2023 - P1	10,000.00	10,000.00		
	BELT, V RIBBED - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	02/07/2023	03/05/2023	05/08/2023	05/24/2023	GAA-2023 - P1	105,000.00	105,000.00		
	BODY, PISTON COOLING VALVE - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	02/07/2023	03/05/2023	05/08/2023	05/24/2023	GAA-2023 - P1	18,000.00	18,000.00		
	BUSHING - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	02/07/2023	03/05/2023	05/08/2023	05/24/2023	GAA-2023 - P1	188,000.00	188,000.00		
	CAMSHAFT, MTG - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	02/07/2023	03/05/2023	05/08/2023	05/24/2023	GAA-2023 - P1	30,000.00	30,000.00		
	COLLET, VALVE - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	02/07/2023	03/05/2023	05/08/2023	05/24/2023	GAA-2023 - P1	150,000.00	150,000.00		
	CONNECTION, WATER INLET - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	02/07/2023	03/05/2023	05/08/2023	05/24/2023	GAA-2023 - P1	20,000.00	20,000.00		
	CONNECTOR, TUBE - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	02/07/2023	03/05/2023	05/08/2023	05/24/2023	GAA-2023 - P1	36,000.00	36,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181011 - BASCO DIESEL PLANTS													
SPARES													
MECHANICAL PMS PARTS													
	COVER, CAM FOLLOWER MTG - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	02/07/2023	03/05/2023	05/08/2023	05/24/2023	GAA-2023 - P1	19,600.00		19,600.00	
	COVER, CAMSHAFT MTG - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	02/07/2023	03/05/2023	05/08/2023	05/24/2023	GAA-2023 - P1	12,000.00		12,000.00	
	COVER, VALVE MTG - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	02/07/2023	03/05/2023	05/08/2023	05/24/2023	GAA-2023 - P1	84,000.00		84,000.00	
	COVER, FRONT GEAR MTG - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	02/07/2023	03/05/2023	05/08/2023	05/24/2023	GAA-2023 - P1	9,000.00		9,000.00	
	CROSS, HEAD MTG - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	02/07/2023	03/05/2023	05/08/2023	05/24/2023	GAA-2023 - P1	180,000.00		180,000.00	
	DAMPER, MTG - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	02/07/2023	03/05/2023	05/08/2023	05/24/2023	GAA-2023 - P1	10,000.00		10,000.00	
	DIODE - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	84,000.00		84,000.00	
	DRIVE, ACCESORY MTG - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	02/07/2023	03/05/2023	05/08/2023	05/24/2023	GAA-2023 - P1	5,000.00		5,000.00	
	ELEMENT, OIL COOLER - FOR 800KW CUMMINS AKSA GENSET		YES	PUBLIC BIDDING	02/07/2023	03/05/2023	05/08/2023	05/24/2023	GAA-2023 - P1	200,000.00		200,000.00	
	FAN SPACER, MTG - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	02/07/2023	03/05/2023	05/08/2023	05/24/2023	GAA-2023 - P1	54,000.00		54,000.00	
	FLYWHEEL, MTG - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	02/07/2023	03/05/2023	05/08/2023	05/24/2023	GAA-2023 - P1	10,000.00		10,000.00	
	FOLLOWER, CAMSHAFT MTG - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	02/07/2023	03/05/2023	05/08/2023	05/24/2023	GAA-2023 - P1	60,000.00		60,000.00	
	FUEL PUMP TLN - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	02/07/2023	03/05/2023	05/08/2023	05/24/2023	GAA-2023 - P1	340,000.00		340,000.00	
	FUEL, BLOCK MTG. - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	02/07/2023	03/05/2023	05/08/2023	05/24/2023	GAA-2023 - P1	6,000.00		6,000.00	
	GASKET - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	02/07/2023	03/05/2023	05/08/2023	05/24/2023	GAA-2023 - P1	15,000.00		15,000.00	
	GASKET KIT, UPPER ENGINE - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	02/07/2023	03/05/2023	05/08/2023	05/24/2023	GAA-2023 - P1	500,000.00		500,000.00	
	GASKET SET, LOWER ENGINE - FOR 800KW CUMMINS AKSA GENSET		YES	PUBLIC BIDDING	02/07/2023	03/05/2023	05/08/2023	05/24/2023	GAA-2023 - P1	750,000.00		750,000.00	
	GASKET SET, UPPER ENGINE - FOR 800KW CUMMINS AKSA GENSET		YES	PUBLIC BIDDING	02/07/2023	03/05/2023	05/08/2023	05/24/2023	GAA-2023 - P1	500,000.00		500,000.00	
	GASKET, CONNECTION - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	02/07/2023	03/05/2023	05/08/2023	05/24/2023	GAA-2023 - P1	13,500.00		13,500.00	
	GASKET, CYLINDER HEAD - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	02/07/2023	03/05/2023	05/08/2023	05/24/2023	GAA-2023 - P1	48,000.00		48,000.00	
	GASKET, FUEL PUMP - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	02/07/2023	03/05/2023	05/08/2023	05/24/2023	GAA-2023 - P1	15,000.00		15,000.00	
	GASKET, LUBE OIL CLR COVER - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	02/07/2023	03/05/2023	05/08/2023	05/24/2023	GAA-2023 - P1	18,000.00		18,000.00	

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PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181011 - BASCO DIESEL PLANTS													
SPARES													
MECHANICAL PMS PARTS													
	GASKET, OIL PAN - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	02/07/2023	03/05/2023	05/08/2023	05/24/2023	GAA-2023 - P1	260,000.00		260,000.00	
	GASKET, REAR GEAR - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	02/07/2023	03/05/2023	05/08/2023	05/24/2023	GAA-2023 - P1	15,000.00		15,000.00	
	GASKET, SEAL RETA - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	02/07/2023	03/05/2023	05/08/2023	05/24/2023	GAA-2023 - P1	15,000.00		15,000.00	
	GASKET, WATER PUMP - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	02/07/2023	03/05/2023	05/08/2023	05/24/2023	GAA-2023 - P1	27,500.00		27,500.00	
	GEAR, CAM IDLER MTG - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	02/07/2023	03/05/2023	05/08/2023	05/24/2023	GAA-2023 - P1	9,000.00		9,000.00	
	GEAR, IDLER MTG - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	02/07/2023	03/05/2023	05/08/2023	05/24/2023	GAA-2023 - P1	4,500.00		4,500.00	
	HEAD,CYLINDER MOUNTING - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	02/07/2023	03/05/2023	05/08/2023	05/24/2023	GAA-2023 - P1	120,000.00		120,000.00	
	HOSE - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	02/07/2023	03/05/2023	05/08/2023	05/24/2023	GAA-2023 - P1	12,000.00		12,000.00	
	HOSE, FLEXIBLE - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	02/07/2023	03/05/2023	05/08/2023	05/24/2023	GAA-2023 - P1	153,000.00		153,000.00	
	HOUSING, FRONT GEAR MTG - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	02/07/2023	03/05/2023	05/08/2023	05/24/2023	GAA-2023 - P1	25,000.00		25,000.00	
	HOUSING, ROCKER MOUNTING - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	02/07/2023	03/05/2023	05/08/2023	05/24/2023	GAA-2023 - P1	360,000.00		360,000.00	
	IDLER, ASSY & MTG - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	02/07/2023	03/05/2023	05/08/2023	05/24/2023	GAA-2023 - P1	15,600.00		15,600.00	
	INJECTOR - 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	
	INJECTOR, MTG - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	02/07/2023	03/05/2023	05/08/2023	05/24/2023	GAA-2023 - P1	60,000.00		60,000.00	
	LEVER, CAM FOLLOWER - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	02/07/2023	03/05/2023	05/08/2023	05/24/2023	GAA-2023 - P1	192,000.00		192,000.00	
	MANIFOLD EXHAUST MTG - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	02/07/2023	03/05/2023	05/08/2023	05/24/2023	GAA-2023 - P1	27,000.00		27,000.00	
	MANIFOLD, FUEL LH - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	02/07/2023	03/05/2023	05/08/2023	05/24/2023	GAA-2023 - P1	800,000.00		800,000.00	
	MANIFOLD, FUEL RH - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	02/07/2023	03/05/2023	05/08/2023	05/24/2023	GAA-2023 - P1	800,000.00		800,000.00	
	MTG & COVER, GEAR - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	02/07/2023	03/05/2023	05/08/2023	05/24/2023	GAA-2023 - P1	15,000.00		15,000.00	
	MTG FAN BRACKET - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	02/07/2023	03/05/2023	05/08/2023	05/24/2023	GAA-2023 - P1	10,000.00		10,000.00	
	MTG FAN HUB - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	02/07/2023	03/05/2023	05/08/2023	05/24/2023	GAA-2023 - P1	9,800.00		9,800.00	
	MTG, ALTERNATOR - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	02/07/2023	03/05/2023	05/08/2023	05/24/2023	GAA-2023 - P1	5,000.00		5,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181011 - BASCO DIESEL PLANTS													
SPARES													
MECHANICAL PMS PARTS													
	MTG, FUEL PUMP - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	02/07/2023	03/05/2023	05/08/2023	05/24/2023	GAA-2023 - P1	8,600.00		8,600.00	
	MTG, HOUSING REAR - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	02/07/2023	03/05/2023	05/08/2023	05/24/2023	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	02/07/2023	03/05/2023	05/08/2023	05/24/2023	GAA-2023 - P1	5,000.00		5,000.00	
	PUMP, WATER - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	02/07/2023	03/05/2023	05/08/2023	05/24/2023	GAA-2023 - P1	500,000.00		500,000.00	
	PUMP, WATER MTG - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	02/07/2023	03/05/2023	05/08/2023	05/24/2023	GAA-2023 - P1	14,000.00		14,000.00	
	PUSH ROD - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	02/07/2023	03/05/2023	05/08/2023	05/24/2023	GAA-2023 - P1	288,000.00		288,000.00	
	RETAINER, THRUST MTG - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	02/07/2023	03/05/2023	05/08/2023	05/24/2023	GAA-2023 - P1	13,000.00		13,000.00	
	RETAINER, VALVE SPRING - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	02/07/2023	03/05/2023	05/08/2023	05/24/2023	GAA-2023 - P1	72,000.00		72,000.00	
	RING, PISTON - FOR 800KW CUMMINS AKSA GENSET		YES	PUBLIC BIDDING	02/07/2023	03/05/2023	05/08/2023	05/24/2023	GAA-2023 - P1	180,000.00		180,000.00	
	RING, RETAINING - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	02/07/2023	03/05/2023	05/08/2023	05/24/2023	GAA-2023 - P1	33,600.00		33,600.00	
	SCREW, HEXAGON HEAD CAP - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	02/07/2023	03/05/2023	05/08/2023	05/24/2023	GAA-2023 - P1	6,000.00		6,000.00	
	SEAL D RING - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	02/07/2023	03/05/2023	05/08/2023	05/24/2023	GAA-2023 - P1	73,000.00		73,000.00	
	SEAL, O RING - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	02/07/2023	03/05/2023	05/08/2023	05/24/2023	GAA-2023 - P1	53,000.00		53,000.00	
	SEAL-O RING - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	02/07/2023	03/05/2023	05/08/2023	05/24/2023	GAA-2023 - P1	9,200.00		9,200.00	
	SENSOR, OIL PRESSURE - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	02/07/2023	03/05/2023	05/08/2023	05/24/2023	GAA-2023 - P1	320,000.00		320,000.00	
	SET, LUBE OIL COOLER - FOR 800KW CUMMINS AKSA GENSET		YES	PUBLIC BIDDING	02/07/2023	03/05/2023	05/08/2023	05/24/2023	GAA-2023 - P1	210,000.00		210,000.00	
	TRANSDUCER, TEMPERATURE - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	02/07/2023	03/05/2023	05/08/2023	05/24/2023	GAA-2023 - P1	15,000.00		15,000.00	
	TUBE, FUEL SUPPLY - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	02/07/2023	03/05/2023	05/08/2023	05/24/2023	GAA-2023 - P1	45,000.00		45,000.00	
	TUBE, WATER BYPASS - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	02/07/2023	03/05/2023	05/08/2023	05/24/2023	GAA-2023 - P1	53,000.00		53,000.00	
	TUBE, WATER TRANSFER - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	02/07/2023	03/05/2023	05/08/2023	05/24/2023	GAA-2023 - P1	65,000.00		65,000.00	
	TUBE, WATER TRANSFER LB - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	02/07/2023	03/05/2023	05/08/2023	05/24/2023	GAA-2023 - P1	15,000.00		15,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181011 - BASCO DIESEL PLANTS													
SPARES													
MECHANICAL SPARE PARTS													
	VULASTIK COUPLING RUBBER - FOR 528KW MAN CXZ GENSET		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	400,000.00		400,000.00	
SPARES - TOTAL												11,175,679.00	
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, 20 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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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		

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PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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													
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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					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													
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		

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 PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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													
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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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													
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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PSALM-2023 - OMA



NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
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 OZ/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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 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
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GAA-2023 - Non-OMA
PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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													
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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 Priority 1 - October 1 to 30, 2022
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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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 Priority 1 - October 1 to 30, 2022
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PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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													
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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Priority 1 - October 1 to 30, 2022
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NATIONAL POWER CORPORATION
FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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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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FINAL 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	
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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Priority 1 - October 1 to 30, 2022
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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		
	WISE 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		

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Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
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GAA-2023 - Non-OMA
PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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													
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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Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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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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Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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													
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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 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
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PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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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 - SANDPAPER #1000		NO	SHOPPING	03/02/2023	05/31/2023	06/16/2023	GAA-2023 - P2		15,500.00	15,500.00		
	ABRASIVE - 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		NO	SHOPPING	03/02/2023	05/31/2023	06/16/2023	GAA-2023 - P2		15,600.00	15,600.00		
	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		18,600.00	18,600.00		
	RUST CONVERTER - TURCO		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, (DEFORMED) STRUCTURAL STEEL, ASTM A615 SIZE: 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, (DEFORMED) STRUCTURAL STEEL, ASTM A615 SIZE: 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, (DEFORMED) STRUCTURAL STEEL, ASTM A615 SIZE: 16MM DIA. X 6M		NO	SHOPPING	03/02/2023	05/31/2023	06/16/2023	GAA-2023 - P2		49,000.00	49,000.00		

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 Purchase Requisition schedule of submission
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 PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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LUZON OPERATIONS DEPARTMENT													
5181071 - ITBAYAT DIESEL PLANT													
JOB ORDER													
00JO02-JO	UPGRADE AND IMPROVEMENT OF SEPTIC TANK												
	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 40 KG/BAG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	53,600.00	53,600.00		
	GRAVEL - UPGRADE AND IMPROVEMENT OF SEPTIC TANK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	48,000.00	48,000.00		
	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	49,000.00	49,000.00		
	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		
	SAND - RIVER WASHED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	48,000.00	48,000.00		
	TIE WIRE - UPGRADE AND IMPROVEMENT OF SEPTIC TANK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
1-OP	OPERATION AND MAINTENANCE OF GENSET AND POWERHOUSE												
	CUTTING DISC - CUTTING DISC 4 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	27,000.00	27,000.00		
	DISC - CUTTING, 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 - OPERATION AND MAINTENANCE OF GENSET AND POWERHOUSE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	26,000.00	26,000.00		
	HINGES - 4X4		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	56,000.00	56,000.00		
	OPERATION AND MAINTENANCE OF GENSET AND POWERHOUSE - BATTERY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	111,000.00	111,000.00		
	OPERATION AND MAINTENANCE OF GENSET AND POWERHOUSE - BULB		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	OPERATION AND MAINTENANCE OF GENSET AND POWERHOUSE - HOSE		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										783,900.00			
MAINTENANCE OF BUILDING													
	BOARD - PLYWOOD, ORDINARY 3/4 X 4 X 8'		NO	SHOPPING 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	SHOPPING 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	SHOPPING 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	34,000.00	34,000.00		
	LUMBER - KILN DRIED, ROUGH 2 X 2 X 10'		NO	SHOPPING 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	38,000.00	38,000.00		

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Priority 1 - October 1 to 30, 2022
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GAA-2023 - Non-OMA
PSALM-2023 - OMA



NATIONAL POWER CORPORATION
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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	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181071 - ITBAYAT DIESEL PLANT													
MAINTENANCE OF BUILDING													
	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 - TWO IN AIR CLEANING GUN AIR POWERED CAN BE OPERATED IN BLOWER AND VACUUM		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, HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	26,000.00	26,000.00		
	PASTE - 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	
	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	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181071 - ITBAYAT DIESEL PLANT													
SPARES													
MECHANICAL PMS PARTS													
	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	
	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	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181071 - ITBAYAT DIESEL PLANT													
SPARES													
MECHANICAL PMS PARTS													
	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	
					SPARES - TOTAL				1,252,300.00				

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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			
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, ANNUAL COST INCLUDING INST. & - 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												
	STORAGE TANK - REPAIR OF WASTE OIL STORAGE FACILITY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	230,000.00		230,000.00	
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 - 12V, 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 2		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													
5181081 - CALAYAN DIESEL PLANT													
JOB ORDER													
1-OP REGULAR OPERATION AND MAINTENANCE													
	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		
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT		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		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, 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	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		
	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 - REGULAR OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	950.00	950.00		
	PAINT - HI TEMP, 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 - WASHABLE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00		
	REGULAR OPERATION AND MAINTENANCE - FUSE LINK, 15A		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	REGULAR OPERATION AND MAINTENANCE - HOSE, FLEXIBLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,640.00	3,640.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF TOOLS, SHOP AND GARAGE EQUIPMENT - REGULAR OPERATION AND MAINTENANCE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	210,000.00	210,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - REGULAR OPERATION AND MAINTENANCE		NO	SHOPPING	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 - REGULAR OPERATION AND MAINTENANCE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	65,000.00	65,000.00		
	WIRE - #3.5MM, STRANDED, THW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,500.00	6,500.00		
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		

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LUZON OPERATIONS DEPARTMENT													
5181081 - CALAYAN DIESEL PLANT													
JOB ORDER													
E380151-JO TOP OVERHAULING OF UNIT NO.5, 300KW CUMMINS GENSET													
	BATTERY - 12VDC, 4D, INDUSTRIAL, 120AH, LEAD ACID TYPE, WITH SOLUTION AND TERMINAL CLAMP, HEAVY DUTY		NO	SHOPPING	52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	33,870.00	33,870.00	
	BLADE HACKSAW - TOP OVERHAULING OF UNIT NO.5, 300KW CUMMINS GENSET		NO	SHOPPING		03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	625.00	625.00	
	BRUSH - PAINT 4		NO	SHOPPING		03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	250.00	250.00	
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		NO	SHOPPING		03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00	
	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 AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPING		03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00	
	COOLANT - RADIATOR COOLANT RED		NO	SHOPPING		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 -DIA. - TOP OVERHAULING OF UNIT NO.5, 300KW CUMMINS GENSET		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 - AUTOMOBILE, CONJUVINATED, WIRE GUA		NO	SHOPPING		03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00	
	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, LOWER		NO	SHOPPING		03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,250.00	1,250.00	
	HOSE CLAMP - HOSE CLAMP		NO	SHOPPING		03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00	
	LUBRICANT - ANTI-SEIZE, CORROSION, RUSTING, ALSO WORKS AS SEALANT LOK CEASE		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 TYPE		NO	SHOPPING		03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	450.00	450.00	
	PULLER, BEARING - SMALL, 3 LEGS, 6 HD, KUKKO OR EQUIV		NO	SHOPPING		03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,322.00	6,322.00	

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NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181081 - CALAYAN DIESEL PLANT													
JOB ORDER													
E380151-JO TOP OVERHAULING OF UNIT NO.5, 300KW CUMMINS GENSET													
	RAGS - ROUND RAGS		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	875.00	875.00		
	TOP OVERHAULING OF UNIT NO.5, 300KW CUMMINS GENSET - NDE BEARING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,550.00	5,550.00		
	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		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		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	175,000.00	175,000.00		
F320153-JO REGULAR OVERHAULING (10K RH PMS) OF UNIT 6 - 300KW CUUMINS GENSET													
	ABRASIVE - SANDPAPER #1000		NO	SHOPPING 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
	ABRASIVE - SANDPAPER #120		NO	SHOPPING 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
	ABRASIVE - SANDPAPER #600		NO	SHOPPING 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	SHOPPING 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	SHOPPING 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	34,600.00	34,600.00		
	BEARING - BALL #6221/C3		NO	SHOPPING 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	SHOPPING 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	SHOPPING 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,100.00	2,100.00		
	BULB - MERCURY, SELF-BALLASTED, MOGUL SCREW BASE 500 WATTS, 230 V		NO	SHOPPING 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,125.00	1,125.00		
	CLAMP - BATTERY TERMINAL, UNIVERSAL (+/-), COPPER, SUITABLE FOR 1/0 AWG CABLE		NO	SHOPPING 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	SHOPPING 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,650.00	1,650.00		
	COOLANT - ENGINE RADIATOR, CONCENTRATE, BOILING POINT =174OC COLOR: GREEN, 24 PLASTIC BOTTLES/BOX, 1 LITER PER BOTTLE		NO	SHOPPING 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,500.00	5,500.00		

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5181081 - CALAYAN DIESEL PLANT													
JOB ORDER													
F320153-JO REGULAR OVERHAULING (10K RH PMS) OF UNIT 6 - 300KW CUUMINS GENSET													
	ELECTRICAL TAPE - 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		
	GAUGE - OXYGEN AND ACYTELENE		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., AEROSOL TYPE		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		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		
	SEALANT - RTV		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	750.00	750.00		
					JOB ORDER - TOTAL		1,281,502.00						
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		

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LUZON OPERATIONS DEPARTMENT													
5181081 - CALAYAN DIESEL PLANT													
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	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						
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													
SPARE PARTS - ELECTRICAL													
	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	02/01/2023	02/27/2023	05/02/2023	05/18/2023	GAA-2023 - P1	40,500.00		40,500.00	
	ALTERNATOR BELT - FOR 300KW FG WILSON		YES	PUBLIC BIDDING	02/01/2023	02/27/2023	05/02/2023	05/18/2023	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	

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LUZON OPERATIONS DEPARTMENT													
5181081 - CALAYAN DIESEL PLANT													
SPARES													
SPARE PARTS - ELECTRICAL													
	AVR R450 - R450		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, 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	
	BELT, FAN - FOR 300KW PERKINS		YES	PUBLIC BIDDING	02/01/2023	02/27/2023	05/02/2023	05/18/2023	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 GASKET KIT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	55,000.00		55,000.00	
	BUSHING - 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, 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 - 630A		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	151,000.00		151,000.00	
	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 - FOR 300KW CUMMINS		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		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 - 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	

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LUZON OPERATIONS DEPARTMENT													
5181081 - CALAYAN DIESEL PLANT													
SPARES													
SPARE PARTS - ELECTRICAL													
	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 - 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	
	FUEL INJECTION PUMP 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	
	GASKET KIT, TOP - 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	
	HOSE, FLEXIBLE - FOR 300KW CUMMINS		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 ASSEMBLY, FUEL - 3016676 FOR 300KW 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	
	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	
	KIT, PISTON RING		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	153,000.00		153,000.00	
	LUBE OIL FILTER ELEMENT - 10000-59645		YES	PUBLIC BIDDING	02/01/2023	02/27/2023	05/02/2023	05/18/2023	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	
	MOTOR, STARTER - P/N: 3021038		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	120,000.00		120,000.00	
	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 - PISTON ASSY.		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	02/01/2023	02/27/2023	05/02/2023	05/18/2023	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	

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Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
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GAA-2023 - Non-OMA
PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181081 - CALAYAN DIESEL PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	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	02/01/2023	02/27/2023	05/02/2023	05/18/2023	GAA-2023 - P1	78,500.00		78,500.00	
	TOP OVERHAULING KIT - FOR 300KW CUMMINS		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	
	WATER PUMP KIT		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						4,822,306.00		
TRAINING AND EDUCATION													
	PCO TRAINING & 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		

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 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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.													
	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			
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		
						JOB ORDER - TOTAL				900,000.00			

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



NATIONAL POWER CORPORATION
FINAL 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.													
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													
	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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Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
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PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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.													
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		
	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			79,897.00			
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	GASOLINE - FOR GRASSCUTTER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	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		
	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		
	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		
							OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL			107,659.00			
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													
	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		

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PSALM-2023 - OMA



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FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
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	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	40,000.00	40,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							216,900.00						
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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	

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PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
SPARES													
SECURITY SPARE PARTS - ELECTRICAL													
	AVR, AUTOMATIC VOLTAGE REGULATOR, 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	
	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
SPARES													
MECHANICAL SPARE PARTS													
	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	90,000.00		90,000.00	
	CONNECTING ROD ASSEMBLY - PN: X11.03000-0633, 500 KW MAN CXZ, CUY		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	

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LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
SPARES													
SECURITY SPARE PARTS - ELECTRICAL													
	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	
	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	

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LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
SPARES													
MECHANICAL SPARE PARTS													
	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	
	GASKET - 210CM X 210CM X1CM, 500KW MAN CXZ. END		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	11,776.00		11,776.00	
	GASKET - PN: 059.04.004, 500KW MAN CXZ. END		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	5,040.00		5,040.00	
	GASKET - PN: 073.04.002, 500 KW MAN CXZ, TAY		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	5,400.00		5,400.00	
	GASKET - PN: 201.06.032, 500KW MAN CXZ END		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 - PN: 433.01.019, 500KW MAN CXZ. END		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	6,576.00		6,576.00	
	GASKET - PN: D11.01687-0006, 500KW MAN CXZ END		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	45,360.00		45,360.00	
	GASKET - PN: D11.05987-0035, 500KW MAN CXZ. END		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 - PN: JB1002 20, 500KW MAN CXZ. END		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,160.00		2,160.00	
	GASKET - PN: JB1002 18, 500KW MAN CXZ. END		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	

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 PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
SPARES													
MECHANICAL SPARE PARTS													
	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	
	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	

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PSALM-2023 - OMA



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LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
SPARES													
MECHANICAL SPARE PARTS													
	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	
	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	

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SPARES													
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	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	
	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	11,352.00		11,352.00	

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LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
SPARES													
MECHANICAL SPARE PARTS													
	O RING - PN: 050.11.023, 500KW MAN CXZ. END		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	11,088.00		11,088.00	
	O RING - PN: 055.11.013, 500KW MAN CXZ. END		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	4,032.00		4,032.00	
	O RING - PN: 289.30.024, 500KW MAN CXZ. END		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	632.00		632.00	
	O RING - PN: 356-29.75X3.53F, 500KW MAN CXZ. END		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	880.00		880.00	
	O RING - PN: 356-63.09X3.53F, 500KW MAN CXZ. END		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	13,440.00		13,440.00	
	O RING - PN: MAN356-18.64X3.53F, 500KW MAN CXZ. END		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	4,080.00		4,080.00	
	O RING - PN: MAN356-24.99X3.53F, 500KW MAN CXZ. END		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	5,232.00		5,232.00	
	O-RING - PN: 050.02.005, 500 KW MAN CXZ, TAY		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	84,000.00		84,000.00	
	O-RING - PN: 111.05.010, 500KW MAN CXZ. END		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	9,960.00		9,960.00	
	O-RING - PN: 200.04.011, 500KW MAN CXZ. END		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	17,952.00		17,952.00	
	O-RING - PN: 300.11.014, 500KW MAN CXZ. END		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	4,752.00		4,752.00	
	O-RING - PN: 300.11.015, 500KW MAN CXZ. END		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	6,180.00		6,180.00	
	O-RING - PN: 300.11.016, 500KW MAN CXZ. END		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	3,336.00		3,336.00	
	O-RING - PN: 300.11.210, 500KW MAN CXZ. END		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	3,336.00		3,336.00	
	O-RING - PN: 300.11.310, 500KW MAN CXZ. END		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	3,336.00		3,336.00	
	O-RING - PN: MAN356-215.27X5.33F, 500 KW MAN CXZ, TAY		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	84,000.00		84,000.00	
	O-RING - PN: MAN356-29.75X3.53, 500 KW MAN CXZ, TAY		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	84,000.00		84,000.00	
	O-RING - PN: MAN356-37.70X3.53F, 500KW MAN CXZ. END		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	5,040.00		5,040.00	

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 PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
SPARES													
MECHANICAL SPARE PARTS													
	O-RING - PN: MAN356-63.09 X 3.53N, 500 KW MAN CXZ, TAY		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	12,000.00		12,000.00	
	O-RING, EXHAUST PIPE - PN: F11.28987-0399. 500KW MAN CXZ. END		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
SPARES													
MECHANICAL SPARE PARTS													
	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	
	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	15,000.00		15,000.00	

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LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
SPARES													
MECHANICAL SPARE PARTS													
	RING, SEAL - PN: E11.05087-0225, 500 KW MAN CXZ, TAY		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, SEAL - PN: F11.28987-0399, 500 KW MAN CXZ, TAY		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	
	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, O 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	

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LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
SPARES													
MECHANICAL SPARE PARTS													
	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	
	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	

Note :
Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
SPARES													
SECURITY SPARE PARTS - ELECTRICAL													
	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	
	TEMPERATURE FEELER - PN: E11.99011-0189, 500KW MAN CXZ. END		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	

Note :

Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
SPARES													
MECHANICAL SPARE PARTS													
	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				
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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 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
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GAA-2023 - Non-OMA
 PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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													
5381011 - CONCEPCION DIESEL POWER PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE		YES	DIRECT CONTRCT			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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Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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													
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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Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
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PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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													
<u>5381012 - PANLAITAN DIESEL POWER PLANT</u>													
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				

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Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
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Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
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		

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													
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 AND OTHER CHARGES, ESTIMATE - FREIGHT AND HANDLING		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	20,000.00	20,000.00		
					FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						20,000.00		
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													
000J001-JO	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		
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		
	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		
	TOP OVERHAULING OF UNIT 7-1 X 300KW CUMMINS GENSET - BEARING, NDE, 6315 2RSC3		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	13,000.00	13,000.00		
	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		

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FINAL 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													
<u>5381027 - J. P. RIZAL DIESEL POWER PLANT</u>													
JOB ORDER													
1-OP FOR DAY TO DAY OPERATION OF RIZAL DPP													
	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		
	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		
	BATTERY - 21 PLATES, 12V		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	420,000.00	420,000.00		
	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		
	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		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 - FOR DAY TO DAY OPERATION OF RIZAL DPP		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	10,715.00	10,715.00		
	FABRICATION/MACHINING/RECONDITIONING OF PART AND AUXILIARIES OF UNITS - FABRICATION/MACHINING/RECONDITIONING OF PART AND AUXILIARIES OF UNITS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00	50,000.00		
	FOR DAY TO DAY OPERATION OF RIZAL DPP - AIR FILTER		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	19,198.00	19,198.00		
	FOR DAY TO DAY OPERATION OF RIZAL DPP - CLAMP, HOSE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	19,460.00	19,460.00		
	FOR DAY TO DAY OPERATION OF RIZAL DPP - FILTER, FUEL		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	125,576.00	125,576.00		
	FOR DAY TO DAY OPERATION OF RIZAL DPP - OIL FILTER		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	145,600.00	145,600.00		

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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													
5381027 - J. P. RIZAL DIESEL POWER PLANT													
JOB ORDER													
1-OP FOR DAY TO DAY OPERATION OF RIZAL DPP													
	FOR DAY TO DAY OPERATION OF RIZAL DPP - TERMINAL LUGS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,400.00	9,400.00		
	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		
	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 - HOSE		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		
	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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NATIONAL POWER CORPORATION
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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 FOR PRINTING AND LAMINATION - SINGAGES		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		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		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,600.00	4,600.00		
	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						1,960,814.00		
MATERIALS AND EQUIPMENT													
	BODY PROTECTION OVER-ALL - BODY PROTECTION OVER-ALL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	26,000.00	26,000.00		
	EMPTY DRUMS		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		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381027 - J. P. RIZAL DIESEL POWER PLANT													
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		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	50,000.00	50,000.00		
	TIRE, TUBELESS - 245/70 R 16 FOR MITSUBISHI STRADA		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		106,000.00				
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		
	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		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381027 - J. P. RIZAL DIESEL POWER PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	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 - 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	
	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	

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5381027 - J. P. RIZAL DIESEL POWER PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	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 - 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	
	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 - 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 - 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	

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SPARES													
MECHANICAL SPARE PARTS													
	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	
	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 - 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 - 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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PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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													
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	14,400.00	14,400.00		
INTERNET SUBSCRIPTION EXPENSES - TOTAL										14,400.00			
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	20,000.00	20,000.00		
	BLOCK - CONCRETE, HOLLOW (CHB) 4		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	17,500.00	17,500.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,500.00	9,500.00		
	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	12,000.00	12,000.00		
	BULB - LED, 16W, 230V/60HZ. HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,750.00	8,750.00		
	CEMENT - PORTLAND		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	CLEANER - DEGREASER, WATER SOLUBLE		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	2,000.00	2,000.00		
	EPOXY - STEEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	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		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381043 - EL NIDO DIESEL PLANT													
JOB ORDER													
1-OP OPERATIONS OF GENSETS													
	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		
	LIQUID SOAP - MULTI-PURPOSE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	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	17,500.00	17,500.00		
	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	7,000.00	7,000.00		
	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		
	PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY		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) BLACK		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) 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) CHOCOLATE BROWN		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	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	4,800.00	4,800.00		
	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	4,800.00	4,800.00		
	PAINT - GLOSS LATEX, WHITE		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. 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	9,000.00	9,000.00		
	PAINT - RED LEAD PRIMER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	PAINT - REFLECTORIZED RED, 4 LTRS./GAL. O		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													
5381043 - EL NIDO DIESEL PLANT													
JOB ORDER													
1-OP	OPERATIONS OF GENSETS												
	PAINT - REFLECTORIZED, , CATERPILLAR YELLOW, 4 LTRS./GAL. O		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,800.00	4,800.00		
	PAINT - ROOF DELF BLUE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	PAINT THINNER - OPERATIONS OF GENSETS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,800.00	4,800.00		
	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	2,500.00	2,500.00		
	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	5,250.00	5,250.00		
	RAGS - DISPOSABLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	RAIN COAT - WATERPROOF, UPPER & LOWER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,600.00	9,600.00		
	SAFETY MASK - OPERATIONS OF GENSETS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	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	3,600.00	3,600.00		
	STEEL BAR - 10 MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	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 FINDING PASTE - OPERATIONS OF GENSETS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	WELDING MASK - OPERATIONS OF GENSETS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	WIRE - #14, THHN, STRANDED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	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		
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	SERVICING OF MAINTENANCE OF AIRCON UNITS												
	SERVICING & MAINTENANCE - AIRCON UNITS OF EL NIDO DPP		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	80,000.00	80,000.00		
4-OP	MODIFICATION OF BUND WALL												

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LUZON OPERATIONS DEPARTMENT													
5381043 - EL NIDO DIESEL PLANT													
JOB ORDER													
4-OP	MODIFICATION OF BUND WALL												
	MODIFICATION OF BUND WALL - MODIFICATION OF BUND WALL		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	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		1,044,110.00						
MATERIALS AND EQUIPMENT													
	AIRCONDITIONER, 1HP WINDOW TYPE, INVERTER - INVERTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	70,000.00	70,000.00		
	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	75,200.00	75,200.00		
					MATERIALS AND EQUIPMENT - TOTAL		155,200.00						
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	7,000.00	7,000.00		
	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		15,560.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	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	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
FINAL 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	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					15,100.00								
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	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	52,500.00	52,500.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL					156,500.00								
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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					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													
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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LUZON OPERATIONS DEPARTMENT													
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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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. @ 20 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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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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 Purchase Requisition schedule of submission
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PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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													
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-AGENCY TO AGENCY			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-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,176.00	1,176.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	NP-AGENCY TO AGENCY			05/31/2023	06/16/2023	GAA-2023 - P2	300.00	300.00		
	FOLDER - TAGBOARD, A4 SIZE		NO	NP-AGENCY TO AGENCY			06/19/2023	07/05/2023	GAA-2023 - P3	120.00	120.00		
	FOLDER - TAGBOARD, LEGAL SIZE		NO	NP-AGENCY TO AGENCY			06/19/2023	07/05/2023	GAA-2023 - P3	180.00	180.00		
	MARKER - PERMANENT, BLACK		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	510.00	510.00		
	MARKER - PERMANENT, BLUE		NO	NP-AGENCY TO AGENCY			05/31/2023	06/16/2023	GAA-2023 - P2	510.00	510.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	5,400.00	5,400.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	5,520.00	5,520.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,500.00	1,500.00		
	SIGN PEN - 0.5MM, BLACK		NO	NP-AGENCY TO AGENCY			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-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	170.00	170.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,020.00	1,020.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NO	NP-AGENCY TO AGENCY			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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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
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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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5382009 - OFFICE OF THE MGR - MINDORO/ROMBLON													
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		
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													
	ELEVATED AND STACKING EQUIPMENT (PORTABLE) - PALLET TRUCK, HYDRAULIC, 5 TONS CAPACITY		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00		60,000.00	
	AIRCONDITIONING UNIT - 2.0 HP		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00		60,000.00	
					GENERAL PLANT EQUIPMENT - TOTAL						120,000.00		
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES - OFFICE AND WAREHOUSE		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													
	- ADDITIONAL 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 LABELS OF HAZARDOUS WASTE STORAGE AREAS, CONTAINERS & P.A.R. STICKER OF MROD PLA												
	LABELS OF HAZARDOUS WASTE STORAGE AREAS, CONTAINERS & P.A.R. STICKER OF MROD PLANTS/FACILITIES - LABELS OF HAZARDOUS WASTE STORAGE AREAS, CONTAINERS & P.A.R. STICKER OF MROD PLANTS/FACILITIES		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		
MAINTENANCE OF BUILDING													
	BOARD - PLYBOARD, ORDINARY 3/4 X 4' X 8'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	DOOR KNOB		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		

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 PSALM-2023 - OMA



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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5382009 - OFFICE OF THE MGR - MINDORO/ROMBLON													
MAINTENANCE OF BUILDING													
	LUMBER - COCO 2 X 3 X 12'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	LUMBER - COCO 2 X 6 X 12'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	PADLOCK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	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	300,000.00	300,000.00		
					MAINTENANCE OF BUILDING - TOTAL							335,400.00	
MATERIALS AND EQUIPMENT													
	CONVERTER - MEDIA, FIBER OPTIC MODULE, SINGLE MODE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	DISPENSER - TAPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	800.00	800.00		
	DOCUMENT SCANNER - SHEET FED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	110,000.00	110,000.00		
	EXTENSION CORD - 6 OUTLET, HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	PRINTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	68,000.00	68,000.00		
	PUNCHER - 2 HOLE HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
	STAND - FILE BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,400.00	6,400.00		
	STAPLER - HEAVY DUTY W/ STAPLE REMOVER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	700.00	700.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY, 650VA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00	18,000.00		
					MATERIALS AND EQUIPMENT - TOTAL							216,800.00	
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	BOOK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,560.00	2,560.00		
	CLIP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,100.00	2,100.00		
	CORRECTION TAPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,800.00	8,800.00		
	DOOR MAT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,650.00	1,650.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5382009 - OFFICE OF THE MGR - MINDORO/ROMBLON													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ENVELOPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,750.00	3,750.00		
	FOLDER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	INK CARTRIDGE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	MOLAR FILE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	26,000.00	26,000.00		
	PAPER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	62,900.00	62,900.00		
	PEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	POST-IT NOTE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	PUSH PIN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	200.00	200.00		
	RIBBON		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	RULER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300.00	300.00		
	SIGN PEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,900.00	3,900.00		
	STAMP PAD INK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300.00	300.00		
	STAMP, SELF INKING		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	1,000.00	1,000.00		
	TABS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	TAPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	TARPAULIN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	TYPEWRITER		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							142,960.00						
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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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5382009 - OFFICE OF THE MGR - MINDORO/ROMBLON													
OPERATION AND MAINTENANCE - COMPUTERS													
	EXTERNAL HARD DRIVE - 1 TERABYTE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	FLASH DRIVE - 128 GIG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	HEADSET - NOISE CANCELLING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,400.00	3,400.00		
	INK BT 5000 M - INK MAGENTA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	INK BT 5000 Y - INK YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	INK BT 6000 BK - INK BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	INK BT5000 C - INK CYAN		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	9,000.00	9,000.00		
	INK CARTRIDGE - HP #678, TRI-COLOR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	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	3,200.00	3,200.00		
	INK REFILL - EPSON L655, INK BOTTLE T6643, COLOR MAGENTA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,200.00	3,200.00		
	INK REFILL - EPSON L655, INK BOTTLE T6644, COLOR YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,200.00	3,200.00		
	INK TONER (REFILL) - BT D60 (BLACK)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	TONER CARTIDGE - HP107A, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	WEBCAM - HD		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									112,500.00				
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				
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR COMPRESSOR - 12V PORTABLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	AIR FILTER - AIR FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,160.00	1,160.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5382009 - OFFICE OF THE MGR - MINDORO/ROMBLON													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	BELT - DRIVE BELT (VAN)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	CABIN FILTER - FOR ACU		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	DISINFECTANT SPRAY - ANTIBACTERIAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	OIL - DIESEL ENGINE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,100.00	9,100.00		
	OIL FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,160.00	1,160.00		
	PAINT - SPRAY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	PENETRATING OIL - 412ML		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	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	150,000.00	150,000.00		
	TIRE - 195R, 15C, 103/101R, 55PSI		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	32,000.00	32,000.00		
	TIRE - 265R/65-R17		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	54,000.00	54,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL										291,920.00			
SPARES													
	ACTUATOR (SERVO MOTOR), GOVERNOR ACTUATOR, 6VDC, 5 - DIMENSIONS: 5.75 IN X 4.92 IN X 4.49 IN, 163KW PERK		YES	PUBLIC BIDDING	11/17/2022	01/16/2023	03/21/2023	04/06/2023	GAA-2023 - P1	450,000.00		450,000.00	
	ALTERNATOR - 300KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	120,800.00		120,800.00	
	ALTERNATOR - 200KW CUMMINS		YES	PUBLIC BIDDING	11/17/2022	12/13/2022	02/15/2023	03/03/2023	GAA-2023 - P1	200,000.00		200,000.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR) - MX321, 200KW CUMMINS		YES	PUBLIC BIDDING	11/17/2022	12/13/2022	02/15/2023	03/03/2023	GAA-2023 - P1	260,000.00		260,000.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR) - 600KW CUMMINS (KTA-38-G1)		YES	PUBLIC BIDDING	11/17/2022	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	11/17/2022	01/16/2023	03/21/2023	04/06/2023	GAA-2023 - P1	360,000.00		360,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, RS128		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	305,750.00		305,750.00	
	BEARING, BIG END CONNECTING ROD - 163KW PERKINS		YES	PUBLIC BIDDING	11/17/2022	01/16/2023	03/21/2023	04/06/2023	GAA-2023 - P1	75,000.00		75,000.00	
	BEARING, CONNECTING ROD - KIT, 300KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	130,000.00		130,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5382009 - OFFICE OF THE MGR - MINDORO/ROMBLON													
SPARES													
	BEARING, MAIN - KIT, 300KW 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	
	CIRCUIT BREAKER - MAIN, COMPLETE		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	221,000.00		221,000.00	
	CIRCUIT BREAKER, 600VAC, 3 PHASE - WITH MOTOR MECHANISM, 163KW PERKINS		YES	PUBLIC BIDDING	11/17/2022	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	11/17/2022	12/13/2022	02/15/2023	03/03/2023	GAA-2023 - P1	320,000.00		320,000.00	
	COMPRESSED AIR STARTER, NOVA-SWISS - 500KW MAN		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	175,000.00		175,000.00	
	CONNECTING ROD, COMPLETE - 500KW MAN		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	690,000.00		690,000.00	
	CONTROLLER, ELECTRONIC, UNIT - DEIF, AGC 200, MULTI-LINE, 200KW CUMMINS		YES	PUBLIC BIDDING	11/17/2022	12/13/2022	02/15/2023	03/03/2023	GAA-2023 - P1	500,000.00		500,000.00	
	CONTROLLER, GENERATOR - SET, COMPACT (CGC 400) DEIF, 200KW CUMMINS		YES	PUBLIC BIDDING	11/17/2022	12/13/2022	02/15/2023	03/03/2023	GAA-2023 - P1	500,000.00		500,000.00	
	CONTROLLER, GOVERNOR, ELECTRONIC - FUEL (EFC), 200KW CUMMINS		YES	PUBLIC BIDDING	11/17/2022	12/13/2022	02/15/2023	03/03/2023	GAA-2023 - P1	200,000.00		200,000.00	
	COOLANT PUMP REPAIR KIT		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	24,763.00		24,763.00	
	COOLING JET, PISTON ASSEMBLY - 163KW PERKINS		YES	PUBLIC BIDDING	11/17/2022	01/16/2023	03/21/2023	04/06/2023	GAA-2023 - P1	24,000.00		24,000.00	
	DIODE, REVOLVING, FORWARD, 85A, PIV=800V - 300KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	40,800.00		40,800.00	
	DIODE, REVOLVING, REVERSE, 85A, PIV=800V - 300KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	40,800.00		40,800.00	
	EXHAUST MANIFOLD BELLOW - 200WK CUMMINS		YES	PUBLIC BIDDING	11/17/2022	12/13/2022	02/15/2023	03/03/2023	GAA-2023 - P1	2,700.00		2,700.00	
	FAN, ENGINE - 200KW CUMMINS		YES	PUBLIC BIDDING	11/17/2022	12/13/2022	02/15/2023	03/03/2023	GAA-2023 - P1	300,000.00		300,000.00	
	FRESH WATER PUMP COMPLETE - 500KW MAN		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	545,000.00		545,000.00	
	FRESH WATER PUMP COMPLETE - 500KW MAN		YES	PUBLIC BIDDING	11/17/2022	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	11/17/2022	01/16/2023	03/21/2023	04/06/2023	GAA-2023 - P1	270,000.00		270,000.00	
	GASKET, CYLINDER HEAD - 300KW 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	
	INJECTOR - PUSH ROD, 600KW CUMMINS		YES	PUBLIC BIDDING	11/17/2022	01/16/2023	03/21/2023	04/06/2023	GAA-2023 - P1	72,000.00		72,000.00	
	INTERCOOLER FOR 6 CYLINDER ENGINE - 500KW MAN		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	350,000.00		350,000.00	
	KIT, PISTON - LINER, KRP1261		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	259,250.00		259,250.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
<u>5382009 - OFFICE OF THE MGR - MINDORO/ROMBLON</u>													
SPARES													
	LOWER, ENGINE GASKET SET - 300KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	130,000.00		130,000.00	
	MAIN BEARING (REAR, FRONT & CENTER) - 163KW PERKINS		YES	PUBLIC BIDDING	11/17/2022	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	11/17/2022	01/16/2023	03/21/2023	04/06/2023	GAA-2023 - P1	180,000.00		180,000.00	
	MOTOR, STARTING - 300KW 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	
	OVERHAUL KIT, BOTTOM - 163KW PERKINS		YES	PUBLIC BIDDING	11/17/2022	01/16/2023	03/21/2023	04/06/2023	GAA-2023 - P1	195,000.00		195,000.00	
	OVERHAUL KIT, TOP - 163KW PERKINS		YES	PUBLIC BIDDING	11/17/2022	01/16/2023	03/21/2023	04/06/2023	GAA-2023 - P1	105,000.00		105,000.00	
	PISTON & CONNECTING ROD - 300KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	555,000.00		555,000.00	
	PISTON ENGINE - 600KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	840,000.00		840,000.00	
	PISTON WITH PISTON RINGS, COMPLETE - 500KW MAN		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/LINER KIT - 600KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	552,000.00		552,000.00	
	PISTON/LINER KIT - ASSEMBLY, OE50763, 163KW PERKINS		YES	PUBLIC BIDDING	11/17/2022	01/16/2023	03/21/2023	04/06/2023	GAA-2023 - P1	720,000.00		720,000.00	
	PUMP, FUEL - 300KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	300,000.00		300,000.00	
	PUMP, LUBRICATING OIL - 200KW CUMMINS		YES	PUBLIC BIDDING	11/17/2022	12/13/2022	02/15/2023	03/03/2023	GAA-2023 - P1	200,000.00		200,000.00	
	PUMP, OIL - LUBE & FUEL, COMPLETE, 500KW MAN		YES	PUBLIC BIDDING	11/17/2022	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	11/17/2022	01/16/2023	03/21/2023	04/06/2023	GAA-2023 - P1	320,000.00		320,000.00	
	PUMP, WATER - 300KW 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	
	PUMP, WATER - 600KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	188,000.00		188,000.00	
	PUMP, WATER - ASSEMBLY, 200KW CUMMINS		YES	PUBLIC BIDDING	11/17/2022	12/13/2022	02/15/2023	03/03/2023	GAA-2023 - P1	240,000.00		240,000.00	
	RADIATOR - BELT, B2800, 500KW MAN		YES	PUBLIC BIDDING	11/17/2022	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	11/17/2022	01/16/2023	03/21/2023	04/06/2023	GAA-2023 - P1	150,000.00		150,000.00	
	RELAY - GOVERNOR (HGR), 163KW PERKINS		YES	PUBLIC BIDDING	11/17/2022	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	11/17/2022	01/16/2023	03/21/2023	04/06/2023	GAA-2023 - P1	60,000.00		60,000.00	

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LUZON OPERATIONS DEPARTMENT													
5382009 - OFFICE OF THE MGR - MINDORO/ROMBLON													
SPARES													
	RELAY - 14 PINS, 24VDC, 250 VAC, 200KW CUMMINS		YES	PUBLIC BIDDING	11/17/2022	12/13/2022	02/15/2023	03/03/2023	GAA-2023 - P1	40,000.00		40,000.00	
	RING, OIL, PISTON - 300KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	72,000.00		72,000.00	
	ROCKER ARM - PUSH ROD, 600KW CUMMINS		YES	PUBLIC BIDDING	11/17/2022	01/16/2023	03/21/2023	04/06/2023	GAA-2023 - P1	24,000.00		24,000.00	
	SENSOR, OIL PRESSURE - 200KW CUMMINS		YES	PUBLIC BIDDING	11/17/2022	12/13/2022	02/15/2023	03/03/2023	GAA-2023 - P1	40,000.00		40,000.00	
	SENSOR, SPEED - 200KW CUMMINS		YES	PUBLIC BIDDING	11/17/2022	12/13/2022	02/15/2023	03/03/2023	GAA-2023 - P1	40,000.00		40,000.00	
	SENSOR, TEMPERATURE - 200KW CUMMINS		YES	PUBLIC BIDDING	11/17/2022	12/13/2022	02/15/2023	03/03/2023	GAA-2023 - P1	40,000.00		40,000.00	
	SHAFT, FAN HUB - 600KW CUMMINS		YES	PUBLIC BIDDING	11/17/2022	01/16/2023	03/21/2023	04/06/2023	GAA-2023 - P1	200,000.00		200,000.00	
	SPRING, VALVE - 600KW CUMMINS		YES	PUBLIC BIDDING	11/17/2022	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	11/17/2022	12/13/2022	02/15/2023	03/03/2023	GAA-2023 - P1	240,000.00		240,000.00	
	SWITCH, PRESSURE - LOW OIL, 300KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	66,000.00		66,000.00	
	SWITCH, TEMPERATURE - COOLANT, 300KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	69,000.00		69,000.00	
	TENSION, BELT - 200KW CUMMINS		YES	PUBLIC BIDDING	11/17/2022	12/13/2022	02/15/2023	03/03/2023	GAA-2023 - P1	30,000.00		30,000.00	
	THERMOSTAT - 300KW 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	
	THRUST WASHER T-3661 OE1687 - 163KW PERKINS		YES	PUBLIC BIDDING	11/17/2022	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	11/17/2022	01/16/2023	03/21/2023	04/06/2023	GAA-2023 - P1	40,000.00		40,000.00	
	TUBESTACK, OIL COOLER - 163KW PERKINS		YES	PUBLIC BIDDING	11/17/2022	01/16/2023	03/21/2023	04/06/2023	GAA-2023 - P1	240,000.00		240,000.00	
	TURBOCHARGER - ASSEMBLY, 200KW CUMMINS		YES	PUBLIC BIDDING	11/17/2022	12/13/2022	02/15/2023	03/03/2023	GAA-2023 - P1	260,000.00		260,000.00	
	TURBOCHARGER ASSEMBLY - 163KW PERKINS		YES	PUBLIC BIDDING	11/17/2022	01/16/2023	03/21/2023	04/06/2023	GAA-2023 - P1	390,000.00		390,000.00	
	TURBOCHARGER REPAIR KIT		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	154,878.00		154,878.00	
	UPPER, ENGINE GASKET SET - 300KW 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	
	VALVE, EXHAUST - 300KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	156,000.00		156,000.00	
	VALVE, EXHAUST - 600KW CUMMINS		YES	PUBLIC BIDDING	11/17/2022	01/16/2023	03/21/2023	04/06/2023	GAA-2023 - P1	66,000.00		66,000.00	

Note :
 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5382009 - OFFICE OF THE MGR - MINDORO/ROMBLON													
SPARES													
	VALVE, INTAKE - 300KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	96,000.00		96,000.00	
	VALVE, INTAKE - 600KW CUMMINS		YES	PUBLIC BIDDING	11/17/2022	01/16/2023	03/21/2023	04/06/2023	GAA-2023 - P1	42,000.00		42,000.00	
	VARISTOR, METAL OXIDE - 300KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00		24,000.00	
					SPARES - TOTAL				16,336,741.00				

Note :
 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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													
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		

Note :
Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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	
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		

Note :
Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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	
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						

Note :
Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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	
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			

Note :

Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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													
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		

Note :
Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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													
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					
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					
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													
000J005-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		
000J006-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		
000J007-JO	ANNUAL PREVENTIVE MAINTENANCE & TESTING OF SS EQUIPMENTS												
	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		
	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		
000J008-JO	ANNUAL PREVENTIVE MAINTENANCE & TESTING OF SS METERING EQUIPMENTS												
	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		
	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		

Note :
 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
<u>5383010 - SOUTHERN PALAWAN SUBSTATION & 69KV T/L</u>													
JOB ORDER													
000J008-JO ANNUAL PREVENTIVE MAINTENANCE & TESTING OF SS METERING EQUIPMENTS													
	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		
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		
	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		

Note :
 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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													
<u>5383010 - SOUTHERN PALAWAN SUBSTATION & 69KV T/L</u>													
JOB ORDER													
1-OP	OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS												
	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		
	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		
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		
F301598-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		
F301599-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		
F301600-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		
							JOB ORDER - TOTAL				3,119,028.00		

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 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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													
5383010 - SOUTHERN PALAWAN SUBSTATION & 69KV T/L													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,384.00	6,384.00		
	ENVELOPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,150.00	5,150.00		
	FOLDER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	384.00	384.00		
	PAPER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,080.00	3,080.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				14,998.00				
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													
	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	25,000.00	25,000.00		
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	75,000.00	75,000.00		
					REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				100,000.00				
SPARES													
TRANSMISSION SPARE PARTS													
	BOLT - DOUBLE ARMING		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	100,000.00	100,000.00		
	BOLT - EYE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	90,000.00	90,000.00		
	BOLT - MACHINE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	300,000.00	300,000.00		
	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		
	BRACE, ANGLE CROSSARM, 1-3/4 X 1-3/4 X 3/16		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	95,000.00	95,000.00		
	CLAMP, PARALLEL GROOVE, 2 BOLT FOR 3/8 OHGW		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	180,000.00	180,000.00		
	CLEVIS, BALL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	165,000.00	165,000.00		

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FINAL 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													
5383010 - SOUTHERN PALAWAN SUBSTATION & 69KV T/L													
SPARES													
TRANSMISSION SPARE PARTS													
	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	
	EYE NUT, GALV. FOR 5/8 BOLT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	
	PLATE - DOUBLE ARMING		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	13,500.00		13,500.00	
	ROD, ANCHOR, SINGLE EYE, 5/8 X 7'		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	130,265.00		130,265.00	
	ROD, ANCHOR, THIMBLE EYE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	213,600.00		213,600.00	
	ROD, ANCHOR, TWINEYE 3/4 X 8		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	
	WASHER - FLAT, SQUARE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	21,000.00		21,000.00	
	WASHER - ROUND		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					2,217,955.00			
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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Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
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PSALM-2023 - OMA



NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
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	38,000.00	38,000.00		
					FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						38,000.00		
JOB ORDER													
1-OP													
	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		
	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		
	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	7,500.00	7,500.00		
	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		
	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		
	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		
	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		
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		

Note :
Purchase Requisition schedule of submission
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NATIONAL POWER CORPORATION
FINAL 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													
5383027 - CABRA DIESEL POWER PLANT													
JOB ORDER													
2-OP													
	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	5,000.00	5,000.00		
	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				242,180.00				
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	27,000.00	27,000.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	800.00	800.00		
	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				364,980.00				
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													
	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	3,000.00	3,000.00		
	CHARGER, BATTERY - 12/24 VDC, 220 VAC		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,800.00	14,800.00		
	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		

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NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
<u>5383027 - CABRA DIESEL POWER PLANT</u>													
MATERIALS AND EQUIPMENT													
	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	28,000.00	28,000.00		
	WIRE, EXTENSION - WHEEL TYPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
					MATERIALS AND EQUIPMENT - TOTAL						113,800.00		
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													
	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		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
<u>5383027 - CABRA DIESEL POWER PLANT</u>													
OPERATION AND MAINTENANCE - COMPUTERS													
	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							28,000.00	
SPARES													
	ACTUATOR - 60KW 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	
	AIR FILTER - 60KW 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	
	AVR R450 - 60KW 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	
	CIRCUIT BREAKER - 165 A, WITH MOTOR MECHANISM, 60KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	140,000.00		140,000.00	
	COOLING FAN (OEM) - BLADE, 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 - 60KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	58,000.00		58,000.00	
	FILTER, FUEL - 60KW PERKINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,500.00		12,500.00	
	FILTER, LUBE OIL - 60KW PERKINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,500.00		12,500.00	
	FUEL FILTER - /WATER SEPARATOR, 60KW 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	
	FUEL FILTER - 60KW 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	
	GOVERNOR CONTROLLER - 60KW 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	
	GOVERNOR CONTROLLER - 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 PRESSURE SENSOR - 60KW 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	
	MOTOR, STARTER - 60KW 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	
	MOTOR, STARTER - 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	
	OIL FILTER - 60KW 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	
	RADIATOR - 60KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	180,000.00		180,000.00	
	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	180,000.00		180,000.00	

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LUZON OPERATIONS DEPARTMENT													
<u>5383027 - CABRA DIESEL POWER PLANT</u>													
SPARES													
	SYNCHRONIZING MODULE - DSE 7510, 60KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	15,000.00		15,000.00	
	TURBOCHARGER ASSEMBLY - 60KW 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	
					SPARES - TOTAL						2,500,000.00		

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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	173,600.00	173,600.00		
	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								196,800.00					
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		
	CLEANING CHEMICAL - CALCIUM HYPOCHLORITE (CHLORINE)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,540.00	6,540.00		
	DISTANCE METER - LASER, 0.05 TO 100 METERS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,500.00	12,500.00		
	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		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	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	7,000.00	7,000.00		
	OPERATIONS OF NORTHERN PALAWAN T/L - NOZZLE		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													
5383040 - NORTHERN PALAWAN T/L & S/S													
JOB ORDER													
1-OP	OPERATIONS OF NORTHERN PALAWAN T/L												
	OPERATIONS OF NORTHERN PALAWAN T/L - WIRE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	42,510.00	42,510.00		
	PRINTER - CONTINUOUS INK SYSTEM		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	14,500.00	14,500.00		
	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		
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		

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



NATIONAL POWER CORPORATION
FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383040 - NORTHERN PALAWAN T/L & S/S													
JOB ORDER													
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		
NEW7-JO	SUPPLY OF LABOR, TOOLS & EQUIPMENT FOR THE FABRICATION OF MRF FOR TAYTAY SS												
	SUPPLY OF LABOR, TOOLS & EQUIPMENT FOR THE FABRICATION OF MRF FOR TAYTAY SS - MRF		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00	50,000.00		
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		
JOB ORDER - TOTAL										2,236,500.00			
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			

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PSALM-2023 - OMA



NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383040 - NORTHERN PALAWAN T/L & S/S													
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		
	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	6,600.00	6,600.00		
	BATTERY - HEAVY DUTY, 12VDC		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00	18,000.00		
	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	5,700.00	5,700.00		
	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		
	TIRE - TUBELESS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	75,100.00	75,100.00		
					REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL					175,000.00			
SPARES													
TRANSMISSION SPARE PARTS													
	BATTERY BANK, 48VDC - STATIONARY LEAD ACID, 2VDC X 24 CELL BATTERY, 100A		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	201,600.00		201,600.00	
	BOLT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	75,000.00		75,000.00	
	BOLT - DOUBLE ARMING BOLT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	52,000.00		52,000.00	
	BOLT - EYE BOLT, OVAL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	12,000.00		12,000.00	
	BOLT - LUGSCOMPLETE WITH BOLTS, NUTS & WASHER, HOT DIP GA		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	28,800.00		28,800.00	
	BRACE, ANGLE CROSSARM, 1-3/4 X 1-3/4 X 3/16		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	115,000.00		115,000.00	
	CABLE, GROUNDING - GROUNDING LEAD		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	24,000.00		24,000.00	
	CLAMP - COMPRESSION CLAMP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	19,200.00		19,200.00	

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NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383040 - NORTHERN PALAWAN T/L & S/S													
SPARES													
TRANSMISSION SPARE PARTS													
	CLAMP - PARALLEL GROOVE, 2-BOLT FOR OHGW		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	13,800.00		13,800.00	
	CLAMP - STRAIN CLAMP FOR OHGW		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	120,000.00		120,000.00	
	CLAMP - WITH SOCKET FITTING FOR 336.4MCM ACSR		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	469,800.00		469,800.00	
	CLAMP, PARALLEL GROOVE, FOR 336.4MCM		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	41,400.00		41,400.00	
	CLEVIS, BALL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	380,000.00		380,000.00	
	COUNTER - SURGE COUNTER METER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	60,000.00		60,000.00	
	CROSSARM, STEEL, BC 140MM X 70MM X 6MM X 3 - (100MMX70MMX6MMX3.05M)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	550,000.00		550,000.00	
	INSULATOR, SUSPENSION, BALL & SOCKET TYPE, PORCELA		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	315,400.00		315,400.00	
	NUT - EYENUT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	162,500.00		162,500.00	
	ROD, GROUNDING, GALV, 5/8 X 10'		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	10,000.00		10,000.00	
	SHACKLE, ANCHOR		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	17,600.00		17,600.00	
	WASHER - FLAT WASHER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	25,000.00		25,000.00	
	WASHER - ROUND WASHER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	12,000.00		12,000.00	
	WEDGE - CONNECTOR FOR 336.4MCM		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	696,500.00		696,500.00	
					SPARES - TOTAL		3,401,600.00						
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION - FOR LTO REGISTRATION OF NPSSL		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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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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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		

Note :

Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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													
<u>5383055 - BETON DIESEL POWER PLANT</u>													
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 DRAINAGE & 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		

Note :
 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
<u>5383055 - BETON DIESEL POWER PLANT</u>													
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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Purchase Requisition schedule of submission
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GAA-2023 - Non-OMA
PSALM-2023 - OMA



NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
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		

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Purchase Requisition schedule of submission
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Priority 2 - February 10 to 28, 2023
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GAA-2023 - Non-OMA
PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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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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 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
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GAA-2023 - Non-OMA
PSALM-2023 - OMA



NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
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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 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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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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Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
<u>5383058 - NANGALAO DIESEL POWER PLANT</u>													
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		

Note :
 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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													
<u>5383058 - NANGALAO DIESEL POWER PLANT</u>													
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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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													
5383059 - BANCALAN 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		

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													
5383070 - BANCALAN 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 BANCALAN 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 BANCALAN 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		

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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													
<u>5383070 - BANCALAN 2 DIESEL POWER PLANT</u>													
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													
<u>5383070 - BANCALAN 2 DIESEL POWER PLANT</u>													
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		

Note :

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 PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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													
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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PSALM-2023 - OMA



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FINAL 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													
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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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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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
<u>5383074 - MANGSEE DIESEL POWER PLANT</u>													
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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 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													
<u>5383085 - CALANDAGAN DIESEL POWER PLANT</u>													
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 - TARPULIN		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													
<u>5383085 - CALANDAGAN DIESEL POWER PLANT</u>													
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		

Note :
Purchase Requisition schedule of submission
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PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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													
<u>5383085 - CALANDAGAN DIESEL POWER PLANT</u>													
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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PSALM-2023 - OMA



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FINAL 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													
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		

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PSALM-2023 - OMA



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FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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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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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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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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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													
5383091 - KALAYAAN DIESEL 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 IMMERSERD 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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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383091 - KALAYAAN DIESEL 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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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383091 - KALAYAAN DIESEL 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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LUZON OPERATIONS DEPARTMENT													
5383091 - KALAYAAN DIESEL 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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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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GAA-2023 - Non-OMA
PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383091 - KALAYAAN DIESEL 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 DISTRICTION 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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NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383091 - KALAYAAN DIESEL 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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 PSALM-2023 - OMA



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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	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	300,000.00	300,000.00		
	OIL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	36,000.00	36,000.00		
						GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			336,000.00				
GENERAL PLANT EQUIPMENT													
	GLOVES - HIGH VOLTAGE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	135,000.00		135,000.00	
	SAFETY HARNESS - WHOLE BODY SUPPORT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	231,200.00		231,200.00	
	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			466,200.00				
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00	40,000.00		
						INTERNET SUBSCRIPTION EXPENSES - TOTAL			40,000.00				
JOB ORDER													
000JOO1-JO DECOMMISSING OF SEPTIC TANK-CALAPAN S/S BANSUD S/S, MANSALAY S/S													
	DECOMMISSING OF SEPTIC TANK-CALAPAN S/S BANSUD S/S, MANSALAY S/S - DECOMMISSIONING SEPTIC TANK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	240,000.00	240,000.00		
1-OP													
	- 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	30,000.00	30,000.00		
	- FLOWMETER		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	15,000.00	15,000.00		
	- PUMP, WATER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	- ROLLER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	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		
	BATTERY - 3SMF, MAINT. FREE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		

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PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
<u>5384010 - ORIENTAL MINDORO SUBSTATION & 69 KV T/L</u>													
JOB ORDER													
1-OP													
	CEMENT - PORTLAND		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	4,000.00	4,000.00		
	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	25,000.00	25,000.00		
	LAMP - FLOODLIGHT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	36,000.00	36,000.00		
	MOTOR - COMPRESSOR		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	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		
	PLYWOOD - 1/4 MARINE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	PLYWOOD - MARINE 3/4 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	25,000.00	25,000.00		
	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		
	SICKLE - HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	44,000.00	44,000.00		
	STAINLESS TANK - WATER/FUEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00	40,000.00		
	WIRE - CYCLONE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	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		
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												

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5384010 - ORIENTAL MINDORO SUBSTATION & 69 KV T/L													
JOB ORDER													
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		
7-OP	REPAIR AND FABRICATION OF S/S EQUIP. & ACCESORIES REPAIR & FABRICATION - REPAIR AND FABRICATION OF S/S EQUIP. & ACCESORIES		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		1,913,860.00						
MATERIALS													
1-OP	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		
	DISTILLED WATER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	90,000.00	90,000.00		
	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	6,000.00	6,000.00		
	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	4,000.00	4,000.00		
	PAINT THINNER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	SOLDERING LEAD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	WELDING ROD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,200.00	7,200.00		
					JOB ORDER - TOTAL		2,066,660.00						
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	400,000.00	400,000.00		
					MAINTENANCE OF BUILDING - TOTAL		400,000.00						

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5384010 - ORIENTAL MINDORO SUBSTATION & 69 KV T/L													
MATERIALS AND EQUIPMENT													
	BATTERY CHARGER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	19,800.00	19,800.00		
	PRINTER - CONTINUOUS INK SYSTEM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,000.00	16,000.00		
					MATERIALS AND EQUIPMENT - TOTAL							35,800.00	
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	BOOK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	CORRECTION TAPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	ENVELOPE		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	1,000.00	1,000.00		
	MOLAR FILE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	PAPER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	150,000.00	150,000.00		
	PEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,200.00	13,200.00		
	SIGN PEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							224,100.00	
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	GASOLINE - STANDBY GENSET		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	20,000.00	20,000.00		
					OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							47,000.00	
OPERATION AND MAINTENANCE - COMPUTERS													
	INK, BLACK - FOR CONTINUOUS INK PRINTERS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,500.00	13,500.00		
	INK, CYAN - FOR CONTINUOUS INK PRINTERS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	INK, MAGENTA - FOR CONTINUOUS INK PRINTERS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	INK, YELLOW - FOR CONTINUOUS INK PRINTERS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		

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



NATIONAL POWER CORPORATION
FINAL 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													
5384010 - ORIENTAL MINDORO SUBSTATION & 69 KV T/L													
OPERATION AND MAINTENANCE - COMPUTERS													
	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		
						OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				37,000.00			
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		
	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		
	OIL FILTER - OIL FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,400.00	5,400.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	443,745.00	443,745.00		
						REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				525,345.00			
SPARES													
	ARRESTER, SURGE, TYPE XPS, 12KV - DISTRIBUTION CLASS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	198,000.00		198,000.00	
	ARRESTER, SURGE, TYPE XPS, 12KV - STATION CLASS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	396,000.00		396,000.00	
	ARRESTER, SURGE, TYPE XPS, 15KV - DISTRIBUTION CLASS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	198,000.00		198,000.00	
	ARRESTER, SURGE, TYPE XPS, 15KV - STATION CLASS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	396,000.00		396,000.00	
	KIT, TERMINATION SLIP OVER TERMINATION, SOT 244		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	114,000.00		114,000.00	
						SPARES - TOTAL				1,302,000.00			

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PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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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, 36 INCH , 2 STROKE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	160,000.00		160,000.00	
	CRIMPING TOOL - HYDRAULIC		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	180,000.00		180,000.00	
	HOIST, CAPSTAN - 3 TONS (ENGINE)		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, SUBMERSIBLE - 10HP, W/ CABLE AND MOTOR CONTROL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	250,000.00		250,000.00	
	TESTER - GEO EARTH GROUND		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	500,000.00		500,000.00	
	TESTER - HIGH POTENTIAL (HIPOT)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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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FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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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													
<u>5384012 - OCCIDENTAL MINDORO S/S & 69 KV TL</u>													
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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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
<u>5384012 - OCCIDENTAL MINDORO S/S & 69 KV TL</u>													
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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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
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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					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													
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													
	- BAR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	- BELT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	- BULB		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00	18,000.00		
	- SHEET		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	- VALVE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	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, GB & JIS STANDARD HOT ROLLED, A36 SIZE: 4.5MM X 1-1/2 X 1-1/2 ,20FT LONG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	CLEANER, GENERATOR - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	33,000.00	33,000.00		
	DETERGENT - POWDER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,100.00	2,100.00		
	DISPERSANT - OIL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	120,000.00	120,000.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	EPOXY - STEEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
	FAUCET - STANDARD 1/2DIA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,300.00	3,300.00		
	GI PIPE - 2 INCH GI PIPE; 6 METERS		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													
5803360 - 14.4 MW POWER BARGE 106													
JOB ORDER													
1-OP													
	GLOVES - COTTON		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,250.00	3,250.00		
	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 - 16OZ/CAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	SHEET - G.I., PLAIN GA#14, 4' X 8'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
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 & MATERIALS - PMS OF UNIT NO. 2 - SOLM-PMS OF UNIT NO.2		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													
	- REPAIR OF GUARDHOUSE AT SHORESIDE		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						1,244,350.00		
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		
	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	3,200.00	3,200.00		
	SAFETY SOLVENT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,400.00	14,400.00		
	SMOKE EMISSION TEST, 1ST		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300,000.00	300,000.00		
	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		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	TIE WIRE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	450.00	450.00		
	VULCA SEAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	360.00	360.00		
	WELDING ROD, ORDINARY		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		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	128,920.00	128,920.00		

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JOB ORDER - TOTAL					2,125,980.00								
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		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	VACUUM CLEANER - 14. 2.5 GAL CORDED WET/DRY VACUUM CLEANER 2.5 LITERS HEAVY DUTY 1,400 WATTS 3 IN 1 , 220 VOLTS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,000.00	14,000.00		
	WIRE, EXTENSION - WHEEL TYPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	29,000.00	29,000.00		
MATERIALS AND EQUIPMENT - TOTAL					61,000.00								
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,360.00	1,360.00		
	BOOK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,160.00	2,160.00		
	FOLDER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	700.00	700.00		
	PAPER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,300.00	12,300.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					16,520.00								
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	3,000.00	3,000.00		
	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	1,500.00	1,500.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, MAGENTA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	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					7,500.00								
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	

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PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
<u>5803360 - 14.4 MW POWER BARGE 106</u>													
SPARES													
	BULB, THERMO RESISTANCE BULB PTR-2SD		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	894,000.00		894,000.00	
	COTTER, INJECTION PIPE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	162,000.00		162,000.00	
	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	
	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 ASSU)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	
	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		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	594,685.00		594,685.00	
					SPARES - TOTAL								
									5,032,784.00				

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



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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		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	270,400.00	270,400.00		
	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 - ONE TIME VISIT		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	474,577.00	474,577.00		
JOB ORDER - TOTAL										1,907,109.00			

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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													
	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	2,600.00	2,600.00		
	INK, REFILL - CANON, PIXMA G1000, BLACK		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,600.00	2,600.00		
	INK, REFILL - CANON, PIXMA G1000, MAGENTA		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,600.00	2,600.00		
	INK, REFILL - CANON, PIXMA G1000, YELLOW		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,600.00	2,600.00		
	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		
	TONER CARTRIDGE		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													
	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 LABOR, MATERIALS & EQUIPMENT 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	40,000.00	40,000.00		
							REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL		80,000.00				
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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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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PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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	
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
Priority 1 - October 1 to 30, 2022
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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													
	WATER EXPENSES, 1 SAT. OFFICE AND 1 AREA OFFC - EXPENSES FOR 1 SATELLITE OFFICE AND 1 AREA OFFICE		YES	DIRECT CONTRCT			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 CONTRCT			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					
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													
000J001-JO	REPAIR OF OFFICE BUILDING												
	REPAIR OF OFFICE BUILDING - REPAIR		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	145,398.00	145,398.00		
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		
	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		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
<u>5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON</u>													
JOB ORDER													
000J002-JO FABRICATION OF BEDDINGS FOR SATELLITE OFFICE													
	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	
					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	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
<u>5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON</u>													
MAINTENANCE OF BUILDING													
	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-AGENCY TO AGENCY			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		
	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		

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LUZON OPERATIONS DEPARTMENT													
<u>5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	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		
	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		

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LUZON OPERATIONS DEPARTMENT													
5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	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		
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	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
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		
	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		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	99,480.00	99,480.00		
	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					227,600.00								

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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													
5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON													
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	80,000.00		80,000.00	
	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: 3016627		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 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		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	50,000.00		50,000.00	
	ASSY, ROCKER LEVER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	

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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													
<u>5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON</u>													
SPARES													
MECHANICAL PMS PARTS													
	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	66,220.00		66,220.00	
	BEARING SET, THRUST		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	11,000.00		11,000.00	
	BEARING, CAMSHAFT THRUST		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, CONNECTING ROD		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	334,800.00		334,800.00	
	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, 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	
	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		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	75,000.00		75,000.00	
	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		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	64,200.00		64,200.00	
	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	
	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	

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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													
	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	
	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	306,050.00		306,050.00	
	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	144,000.00		144,000.00	
	CAMSHAFT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	64,551.00		64,551.00	
	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	
	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	

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PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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													
5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON													
SPARES													
MECHANICAL SPARE PARTS													
	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	
	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	146,400.00		146,400.00	
	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		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	204,000.00		204,000.00	
	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	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON													
SPARES													
SECURITY SPARE PARTS - MECHANICAL SECURITY													
	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		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	
	CORE, COOLER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	230,000.00		230,000.00	
	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	
	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, 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		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	480,000.00		480,000.00	
	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		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	100,000.00		100,000.00	
	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	

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LUZON OPERATIONS DEPARTMENT													
5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON													
SPARES													
SECURITY SPARE PARTS - ELECTRICAL													
	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	
	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	160,000.00		160,000.00	
	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	
	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	

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<u>5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON</u>													
SPARES													
MECHANICAL PMS PARTS													
	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	
	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		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	360,000.00		360,000.00	
	FUEL PUMP TLN		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		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 - COOLER, PN:3630969		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 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 - L.O. FILTER, PN: 3629387		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 - 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 - PN: 3043211		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 - PN: 3043212		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 - REAR GEAR, PN: 3007764		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		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	

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LUZON OPERATIONS DEPARTMENT													
5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON													
SPARES													
MECHANICAL PMS PARTS													
	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	
	GASKET AIR MANIFOLD		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,250.00		2,250.00	
	GASKET CONNECTOR		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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		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 SET, LOWER ENGINE		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 SET, UPPER ENGINE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	390,000.00		390,000.00	
	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		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, CAM FOLLOWER		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, CONNECTION		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	21,040.00		21,040.00	
	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		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, FUEL PUMP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	7,800.00		7,800.00	
	GASKET, GEAR COVER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	34,800.00		34,800.00	
	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 HOUSING		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	33,600.00		33,600.00	
	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	

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PSALM-2023 - OMA



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FINAL 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													
5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON													
SPARES													
MECHANICAL PMS PARTS													
	GASKET, HAND HOLE		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, 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		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, LUBE OIL J		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, 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		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, 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		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, 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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	39,360.00		39,360.00	
	GUIDE, BARRING SHAFT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	

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PSALM-2023 - OMA



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FINAL 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													
<u>5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON</u>													
SPARES													
MECHANICAL PMS PARTS													
	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	
	GUIDE, VALVE CROSS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	12,000.00		12,000.00	
	GUIDE, VALVE CROSSHEAD		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	150,000.00		150,000.00	
	HARNESS, WIRING		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, CYLINDER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	780,000.00		780,000.00	
	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	45,500.00		45,500.00	
	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		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	
	INJECTOR		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,229,000.00		2,229,000.00	

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PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON													
SPARES													
MECHANICAL PMS PARTS													
	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 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		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	96,000.00		96,000.00	
	INSERT, VALVE INTAKE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	96,000.00		96,000.00	
	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	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON													
SPARES													
SECURITY SPARE PARTS - ELECTRICAL													
	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		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, ENGINE PISTON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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		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, 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		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	78,000.00		78,000.00	
	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	490,800.00		490,800.00	
	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	
	LINK, ADJUSTING		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	
	LUBE OIL, FILTER HEAD MTG		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		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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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
<u>5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON</u>													
SPARES													
SECURITY SPARE PARTS - MECHANICAL SECURITY													
	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	160,000.00		160,000.00	
	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	
	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	
	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	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON													
SPARES													
SECURITY SPARE PARTS - MECHANICAL SECURITY													
	PICK-UP, MAGNETIC		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	
	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	357,120.00		357,120.00	
	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	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON													
SPARES													
MECHANICAL PMS PARTS													
	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		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	12,000.00		12,000.00	
	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	

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<u>5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON</u>													
SPARES													
MECHANICAL SPARE PARTS													
	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	257,300.00		257,300.00	
	PUMP, WATER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	133,300.00		133,300.00	
	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	
	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	300,000.00		300,000.00	
	RADIATOR ASSEMBLY - FOR QSK23-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	
	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		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	96,000.00		96,000.00	
	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	223,200.00		223,200.00	

Note :

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



NATIONAL POWER CORPORATION
FINAL 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													
<u>5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON</u>													
SPARES													
MECHANICAL PMS PARTS													
	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	333,300.00		333,300.00	
	RING, COMPRESSION, PISTON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	255,600.00		255,600.00	
	RING, OIL PISTON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	378,000.00		378,000.00	
	RING, PISTON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	181,200.00		181,200.00	
	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, 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	
	ROCKER - LEVER PN:3053487		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	42,000.00		42,000.00	
	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 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	406,000.00		406,000.00	
	ROD, PUSH		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	47,760.00		47,760.00	
	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	

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LUZON OPERATIONS DEPARTMENT													
<u>5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON</u>													
SPARES													
MECHANICAL PMS PARTS													
	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	30,000.00		30,000.00	
	SCREW, SLOTTED SET		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		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	
	SEAL - PN: 3011076		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	15,600.00		15,600.00	
	SEAL - PN: 3014668		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	8,250.00		8,250.00	
	SEAL, FRONT COVER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	39,000.00		39,000.00	
	SEAL, GROMMET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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 - DIPSTICK		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 - FUEL INJECTOR		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	33,600.00		33,600.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON													
SPARES													
MECHANICAL PMS PARTS													
	SEAL, O RING - OIL COOLER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	4,800.00		4,800.00	
	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		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		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	78,000.00		78,000.00	
	SEAL, OIL - FRONT C/SHAFT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	160,800.00		160,800.00	
	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, WIRE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	21,000.00		21,000.00	
	SEAL-O RING		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	

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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 - ELECTRICAL													
	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	
	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		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	28,800.00		28,800.00	

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LUZON OPERATIONS DEPARTMENT													
5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON													
SPARES													
MECHANICAL PMS PARTS													
	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	22,500.00		22,500.00	
	SPRING, PRESSURE RELIEF		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	110,000.00		110,000.00	
	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		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, 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		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	

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



NATIONAL POWER CORPORATION
FINAL 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													
5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON													
SPARES													
MECHANICAL PMS PARTS													
	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	
	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	24,000.00		24,000.00	
	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 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		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	5,800.00		5,800.00	
	TRANSDUCER, TEMPERATURE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	

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PSALM-2023 - OMA



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FINAL 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													
5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON													
SPARES													
SECURITY SPARE PARTS - MECHANICAL SECURITY													
	TURBOCHARGER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	555,000.00		555,000.00	
	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 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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	232,200.00		232,200.00	
	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	
	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 - SPRING, PN: 3639621		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	168,000.00		168,000.00	
	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 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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Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
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GAA-2023 - Non-OMA
PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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													
<u>5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON</u>													
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		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	150,000.00		150,000.00	
	VALVE, PRESSURE RELIEF		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	30,000.00		30,000.00	
	VALVE, SHUTOFF		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	25,440.00		25,440.00	
	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	57,000.00		57,000.00	
	WATER PUMP - PN: 4096429		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	
	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	

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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													
5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON													
SPARES													
MECHANICAL PMS PARTS													
	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		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	
					SPARES - TOTAL								44,949,008.00
TELEPHONE EXPENSES													
	TELEPHONE EXPENSES, FOR 2 OFFICES - /		YES	DIRECT CONTRCT			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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					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													
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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 PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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													
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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SMALL POWER UTILITIES GROUP													
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												
	- EMISSION 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 AUXILIARIES		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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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				

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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		

Note :
Purchase Requisition schedule of submission
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NATIONAL POWER CORPORATION
FINAL 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													
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	27,800.00	27,800.00		
					FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						27,800.00		
GENERAL PLANT EQUIPMENT													
	AUTOMOBILE - MULTI-CAB, CONVERTIBLE CAR, 14 SEATER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	400,000.00		400,000.00	
					GENERAL PLANT EQUIPMENT - TOTAL						400,000.00		
JOB ORDER													
1-OP	OPERATION												
	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	13,200.00		13,200.00	
	ANGLE BAR - 3/16" X 2 INCH X 2 INCH X 20'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	28,800.00		28,800.00	
	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	
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00		20,000.00	
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	25,000.00		25,000.00	
	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	
	CABINET - STEEL, LATERAL, 4 LEVEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	23,000.00		23,000.00	
	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	
	CLOCK - WALL, QUARTZ, WITHOUT ALARM, WITH BATTERY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,200.00		3,200.00	
	COVERALL PROTECTIVE CLOTHING - OPERATION		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,520.00		8,520.00	
	DISC - CUTTING, METAL, M10X1.25		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,744.00		3,744.00	
	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	
	EMERGENCY LIGHTS - 2 BEAMS, WALLMOUNTED, 220 VAC, LED TYPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,174.00		3,174.00	
	EPOXY - STEEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	17,000.00		17,000.00	
	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	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882023 - CAGAYANCILLO DIESEL PLANT													
JOB ORDER													
1-OP OPERATION													
	GLOVES, KNITTED-COTTON - OPERATION		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,880.00	2,880.00		
	GUTTER - G.I. 8 INCHES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,400.00	14,400.00		
	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 BRUSH - 2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,632.00	1,632.00		
	PAINT BRUSH - 3		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,496.00	2,496.00		
	PAINT BRUSH - 4		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,504.00	3,504.00		
	PIPE - ELECTRICAL. FLEXIBLE PVC. SIZE: 1/2 IN. HIGH GRADE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,250.00	1,250.00		
	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	4,800.00	4,800.00		
	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	7,200.00	7,200.00		
	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	3,600.00	3,600.00		
	SPRAY PAINT, DIRTY WHITE, QUICK DRY - OPERATION		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
	STEEL BAR - 10 MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,480.00	6,480.00		
	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		
	WIRE - CYCLONE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,800.00	7,800.00		
NEW1-JO	SUPPLY OF LABOR/TOOLS/MATERIALS/EQUIPMENT FOR THE REPAIR/DESLUDGING OF SEPTIC TA		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	200,000.00	200,000.00		
	SUPPLY OF LABOR/TOOLS/MATERIALS/EQUIPMENT FOR THE REPAIR/DESLUDGING OF SEPTIC TANK - REPAIR/DESLUDGING OF SEPTICTAN												
NEW3-JO	REPAIR/MACHINING/REWINDING/FABRICATION/SERVICING OF GENSET COMPONENT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	150,000.00	150,000.00		
	REPAIR/MACHINING/REWINDING/FABRICATION/SERVICING OF GENSET COMPONENT - MACHINING/REWINDING/FABRICATIO												
JOB ORDER - TOTAL										800,000.00			

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882023 - CAGAYANCILLO DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	540.00	540.00		
	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	600.00	600.00		
	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		
	FOLDER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	180.00	180.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,200.00	4,200.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	180.00	180.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	TAPE - TRANSPARENT, 48MM, 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										15,000.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L210 SERIES, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	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													
SPARE PARTS - ELECTRICAL													
	AIR CIRCUIT BREAKER, 1000 A, 600 VAC - FOR CUMMINS 200 KW		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300,000.00		300,000.00	
	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	
	BREAKER, CIRCUIT, 600VAC, 500AMPS, W/ MECHANISM, W - FOR DALE-PERKINS 163 KW		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	120,000.00		120,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882023 - CAGAYANCILLO DIESEL PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	CAMSHAFT - FOR CUMMINS 200 KW		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	260,000.00		260,000.00	
	CHARGER - ALTERNATOR CHARGER, DALE PERKINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	35,000.00		35,000.00	
	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	
	CYLINDER HEAD ASSEMBLY - FOR CUMMINS 200 KW		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	87,808.00		87,808.00	
	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	
	KIT, TOP OVERHAULING GASKET - FOR FG WILSON 160 KW		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00		7,000.00	
	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	
	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, 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	
	TAPPET, VALVE - 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	
	TAPPET, VALVE - FOR CUMMINS 200 KW		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	72,000.00		72,000.00	
	TOP OVERHAULING KIT - FOR CUMMINS 200 KW		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00		7,000.00	
	VALVE SEAT INSERT - 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	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882023 - CAGAYANCILLO DIESEL PLANT													
SPARES													
SECURITY SPARE PARTS - MECHANICAL SECURITY													
	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						2,000,000.00		

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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 X2 INCH X20'		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	27,000.00	27,000.00		
	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, RATE: 20HRS.		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	15,000.00	15,000.00		
	BRUSH - ROLLER 6 W/ TRAY		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	32,500.00	32,500.00		
	CUTTING DISC - CUTTING DISC 4 INCH		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	DOOR KNOB - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	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		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882026 - MACONACO MINI-GRID													
JOB ORDER													
1-OP OPERATION MATERIALS													
	GRINDING DISC, 4 -DIA. - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	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		
	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	2,300.00	2,300.00		
	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 15A		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 4A		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 - 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		
	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		
	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	6,000.00	6,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882026 - MACONACO MINI-GRID													
JOB ORDER													
1-OP OPERATION MATERIALS													
	STEEL BAR - 12 MM		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,250.00	8,250.00		
	TARPAULIN - 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		
	THINNER - LACQUER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,880.00	2,880.00		
	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	900.00	900.00		
	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		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882026 - MACONACO MINI-GRID													
JOB ORDER													
JO1-JO	MAJOR OVERHAULING OF 200KW CUMMINS ENGINE												
	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		
	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	960.00	960.00		
	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 - AS MAY BE NEEDED		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	TRAVELLING BUDGET OF NPC PERSONNEL 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		552,815.00						
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		
	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		

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LUZON OPERATIONS DEPARTMENT													
5882026 - MACONACO MINI-GRID													
MATERIALS AND EQUIPMENT													
	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	2,560.00	2,560.00		
	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													
							25,000.00						

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NATIONAL POWER CORPORATION
FINAL 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													
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 - AIR FILTER		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 - MITSUBISHI L300		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	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	2,250.00	2,250.00		
	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 - FUEL FILTER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,900.00	3,900.00		
	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	3,600.00	3,600.00		
	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 R 16 FOR MITSUBISHI STRADA		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	23,184.00	23,184.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL										93,734.00			
SPARES													
MECHANICAL SPARE PARTS													
	AIR CLEANER ELEMENT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	34,000.00		34,000.00	
	AIR FILTER, ELEMENT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	28,000.00		28,000.00	
	ALTERNATOR		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	18,000.00		18,000.00	
	AUTOMATIC VOLTAGE CONTROLLER - CUMMINS KTA38		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	121,800.00		121,800.00	

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PSALM-2023 - OMA



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FINAL 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													
5882026 - MACONACO MINI-GRID													
SPARES													
MECHANICAL SPARE PARTS													
	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		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		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	58,200.00		58,200.00	
	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, LUB OIL FILTER		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		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,000.00		11,000.00	
	FILTER, FUEL AND WATER SEPARATOR		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00		7,500.00	
	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	
	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	

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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													
	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		NO	SHOPPING 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00		15,000.00	
	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									1,300,600.00				
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			
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	60,000.00	60,000.00		
	COOLANT - RADIATOR COOLANT RED		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,480.00	12,480.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	INSULATING VARNISH - RED		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										82,480.00			
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	1,944.00	1,944.00		
	INK - CYAN L3110 003		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,944.00	1,944.00		
	INK - MAGENTA L3110 003		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,944.00	1,944.00		
	INK - YELLOW L3110 003		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,944.00	1,944.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL										7,776.00			
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	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882027 - MINABEL MINI-DIESEL POWER PLANT													
SPARES													
MECHANICAL PMS PARTS													
	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	
	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	

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Priority 1 - October 1 to 30, 2022
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Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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													
5882027 - MINABEL MINI-DIESEL POWER PLANT													
SPARES													
MECHANICAL PMS PARTS													
	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	
	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	
					SPARES - TOTAL					815,820.00			

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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			
JOB ORDER													
1-OP REGULAR OPERATION AND MAINTENANCE													
	INSULATING VARNISH - CLEAR		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,800.00	4,800.00		
	INSULATING VARNISH - RED		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GRAY		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,200.00	3,200.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) SILVER ALUMINUM		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,200.00	3,200.00		
	PAINT - INSULATING, HIGH HEAT/TEMP., AEROSOL TYPE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	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	1,200.00	1,200.00		
	THINNER - LACQUER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	WATER - BATTERY SOLUTION		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,320.00	1,320.00		
JOB ORDER - TOTAL										20,620.00			
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			
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	1,908.00	1,908.00		
	INK - CYAN L3110 003		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,908.00	1,908.00		
	INK - MAGENTA L3110 003		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,908.00	1,908.00		
	INK - YELLOW L3110 003		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,908.00	1,908.00		

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OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					7,632.00								
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 - BRAKE PAD		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 - 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		
	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 - FLUID, BRAKE		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 - 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, FOR MIT. PAJERO, 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 - 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, FOR MITSUBISHI STRADA		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	850.00	850.00		
	TENSIONER BEARING - SMALL, FOR MITSUBISHI STRADA		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	750.00	750.00		
	TIMING BELT - STRADA		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		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	26,350.00	26,350.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL					75,000.00								
SPARES													
MECHANICAL SPARE PARTS													
	AIR FILTER (OEM) - *		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	26,000.00		26,000.00	
	ALTERNATOR - *		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	37,000.00		37,000.00	
	BELT - *		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													
5882028 - CAMIGUIN MINI GRID (BALATUBAT)													
SPARES													
MECHANICAL SPARE PARTS													
	CYLINDER HEAD GASKET - **		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		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 - *		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	32,500.00		32,500.00	
	FUEL FILTER - *		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	45,000.00		45,000.00	
	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 - *		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	25,000.00		25,000.00	
	GASKET, CYLINDER HEAD COVER - **		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 - *		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00		40,000.00	
	PRE-FUEL FILTER ASSEMBLY - * WITH FITER HEAD		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	35,000.00		35,000.00	
					SPARES - TOTAL						864,500.00		
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			
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		
	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		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882030 - MARINDUQUE T/L AND SUBSTATION													
JOB ORDER													
1-OP OPERATION AND MAINTENANCE OF SUB-STATION													
	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		
	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		

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PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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													
5882030 - MARINDUQUE T/L AND SUBSTATION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	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	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				159,500.00				
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	200,000.00	200,000.00		
	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		

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PSALM-2023 - OMA



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LUZON OPERATIONS DEPARTMENT													
5882030 - MARINDUQUE T/L AND SUBSTATION													
SPARES													
	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	700,000.00		700,000.00	
	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	300,000.00		300,000.00	
	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	
	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							3,947,000.00	
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	

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NATIONAL POWER CORPORATION
FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
<u>5882030 - MARINDUQUE T/L/ AND SUBSTATION</u>													
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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 Priority 1 - October 1 to 30, 2022
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NATIONAL POWER CORPORATION
FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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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													
	- BAR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	80,900.00	80,900.00		
	- BULB		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	19,200.00	19,200.00		
	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, DEVCON		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,200.00	13,200.00		
	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		
	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		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	DEGREASER - INDUSTRIAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	33,600.00	33,600.00		
	DETERGENT - POWDER		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		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	33,600.00	33,600.00		
	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		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,400.00	8,400.00		

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Priority 2 - February 10 to 28, 2023
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GAA-2023 - Non-OMA
PSALM-2023 - OMA



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FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882033 - TINGLOY DIESEL PLANT													
JOB ORDER													
1-OP													
	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 FLOOR VARNISH - PAINT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	84,000.00	84,000.00		
	RAGS - WASTE RAG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	ROLLER - ROLLER PAINT WITH PAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	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		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	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		
	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	150,000.00	150,000.00		
					JOB ORDER - TOTAL					806,860.00			
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		
	CABLE TIE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
	DISTILLED WATER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,500.00	13,500.00		
	SAFETY SOLVENT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	36,000.00	36,000.00		
	WATER FINDING PASTE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,100.00	1,100.00		
	WELDING ROD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
3-OP													

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JOB ORDER													
MATERIALS													
3-OP													
	EMISSION TEST		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	350,000.00	350,000.00		
	LABORATORYTEST TRANSFORMER OIL		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		1,269,760.00				
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	270,000.00	270,000.00		
							MAINTENANCE OF BUILDING - TOTAL		270,000.00				
MATERIALS AND EQUIPMENT													
	SAFETY GOGGLES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,200.00	7,200.00		
	SAFETY, BELT		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		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	SLING - 3 X 6' X 6M		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,000.00	16,000.00		
	TRASH BIN - PLASTIC FOR WASTE MATERIAL		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 - RUBBING 70% ETHYL 500ML		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, SHORT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	360.00	360.00		
	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, LONG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		

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NATIONAL POWER CORPORATION
FINAL 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													
5882033 - TINGLOY DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PEN		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)		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, 600KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	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 - 600KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	27,000.00	27,000.00		
	BELT, V RIBBED - 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		
	CIRCUIT BREAKER - W/ MOTOR MECHANISM, 400A		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	230,000.00	230,000.00		
	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		

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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													
SPARES													
	GASKET - SET, LOWER ENGINE, 600KW 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	
	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 - ASSEMBLY, 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	
	INJECTOR - ASSEMBLY, 600KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	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	
	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, 600KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	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, 600KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	96,000.00		96,000.00	
	PISTON/LINER KIT - 600KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	216,000.00		216,000.00	
	RADIATOR - 600KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	260,000.00		260,000.00	
	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	
	ROCKER ARM ASSEMBLY - LEVER, 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	
	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	
	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	

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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													
SPARES													
	TRANSFORMER, CURRENT - 24KV, 100-75-50/5A		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 - 24KV, 8400V/120V (70/1)		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 - 600KW CUMMINS		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 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				

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882036 - MONGPONG DIESEL POWER PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, AS PER BILLING		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													
<u>5882036 - MONGPONG DIESEL POWER PLANT</u>													
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		

Note :
 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
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GAA-2023 - Non-OMA
 PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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													
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			

Note :
Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
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GAA-2023 - Non-OMA
PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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													
<u>5882036 - MONGPONG DIESEL POWER PLANT</u>													
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 50KW 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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Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
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GAA-2023 - Non-OMA
PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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													
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 :
Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882043 - BOAC DIESEL PLANT													
	WATER EXPENSES, HISTORICAL		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		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	52,500.00	52,500.00		
					GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						52,500.00		
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, HISTORICAL - PLDT FIBER		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 - SUPPLY OF LABOR AND MATERIAL B		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	150,000.00	150,000.00		
	REPAIR OF OPERATIONS SUPPORT F - SUPPLY OF LABOR AND MATERIALS		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													
	COPPER TUBE - PREVENTIVE/CORRECTIVE MAINTENANCE OF MAN / DAIHATSU & AUX CONTAINERIZED DEG		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	12,000.00	12,000.00		
	FUEL FILTER - FUEL FILTER		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	16,000.00	16,000.00		
	O-RING KIT - FKM TYPE METRIC ORING KINT, COLOUR BLACK ELONGATION 200% HARDNESS 80 SHORE A MAXIMUM TEMPERATURE 200'C OPERATING TEMPERATURE RANGE 20 TO 200'C TENSILE STRENGHT 12.2 MPS		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	10,000.00	10,000.00		
	OIL FILTER - OIL FILTER		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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 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
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GAA-2023 - Non-OMA
PSALM-2023 - OMA



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FINAL 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													
5882043 - BOAC DIESEL PLANT													
JOB ORDER													
000J002-JO PREVENTIVE/CORRECTIVE MAINTENANCE OF MAN / DAIHATSU & AUX CONTAINERIZED DEG													
	OIL SEAL - OIL SEAL		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		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		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		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		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		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 - MECHANICS		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 - ORING		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 - TECHNICIAN		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00	60,000.00		
	PREVENTIVE/CORRECTIVE MAINTENANCE OF MAN / DAIHATSU & AUX CONTAINERIZED DEG - VALVE		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		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 - WELDER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	136,000.00	136,000.00		
000J003-JO REPAINTING OF POWERHOUSE EXTERIOR WALLS AND ROOFING													
	REPAINTING OF POWERHOUSE EXTER - SUPPLY OF LABOR, MATERIALS AND		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													

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NATIONAL POWER CORPORATION
FINAL 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	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882043 - BOAC DIESEL PLANT													
JOB ORDER													
000J004-JO REPAIR OF HAZARD WASTE STORAGE FACILITY													
	REPAIR OF HAZARD WASTE STORAGE - SUPPLY OF LABOR AND MATERIALS		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		
	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 TEST - PREVIOUS P.O.		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 - OIL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,043.00	18,043.00		
	DISTILLED WATER - 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	36,000.00	36,000.00		
	EAR PLUG - OPERATIONS OF 5 X 1000MW MAN AND 4 X 1000 MW DAIHA		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 - RUST, SAFETY MASK		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	28,000.00	28,000.00		
	LOGBOOK - CHECK DISBURSEMENT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	58,000.00	58,000.00		
	LUBRICANT - LUBRICANT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	800.00	800.00		
	MASK - DUST		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,400.00	14,400.00		
	OPERATIONS OF 5 X 1000MW MAN AND 4 X 1000 MW DAIHA - FUSE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	36,000.00	36,000.00		
	OPERATIONS OF 5 X 1000MW MAN AND 4 X 1000 MW DAIHA - OIL FILTER ELEMENT		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		
	SALT - INDUSTRIAL		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						2,533,252.00		
MAINTENANCE OF BUILDING													
	SUPPLY OF LABOR, MATERIALS & E - GUARDHOUSE, OFFICE, STAFFHOUSE AND RESTROOM		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	
MAINTENANCE OF BUILDING - TOTAL					300,000.00								
MATERIALS AND EQUIPMENT													
	ADHESIVE - STEEL, DEVCON		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	660.00	660.00		
	AIR COMPRESSOR		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	BLADE - SAW AS PER TOR		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	450.00	450.00		
	CEMENT - PREMIUM		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 - AS PER TOR		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	350.00	350.00		
	FITTINGS - GENERIC AS PER TOR		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	480.00	480.00		
	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		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					35,826.00								
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, GAS - LPG REFILL		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 FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - SEMESTRIAL CLEANING OF 15 UNITS ACU		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 BROTHER 4 BTL PER SET		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 4 PCS PER SET		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,500.00	10,500.00		
	INK - FOR EPSON L4150-4 BOTTLE PER SET AS PER TOR		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					18,000.00								

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882043 - BOAC DIESEL PLANT													
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 - PMS SCHEDULE A		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 - PMS SCHEDULE B		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 - PMS SCHEDULE C		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 ITEM 095, 117		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	694,176.00		694,176.00	
	AVR MODULE		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	02/01/2023	02/27/2023	05/02/2023	05/18/2023	GAA-2023 - P1	166,400.00		166,400.00	
	BALL BEARING - MAN 6L-21/31 OR PN 51610-09-034		NO	SHOPPING 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00		30,000.00	
	BATTERY 12V200AH - REGULATED SELED TYPE 12V60AMP		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, 138KV - 30:5 OUTDOOR TYPE CT		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, 15 KV, 200 AMP		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	480,000.00		480,000.00	
	DEEP GROOVED BALL BEARING - MAN 6L-21/31 OR PN 51610-09-046		NO	SHOPPING 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	02/01/2023	02/27/2023	05/02/2023	05/18/2023	GAA-2023 - P1	224,000.00		224,000.00	
	DIGITAL DISPLAY METER		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	80,000.00		80,000.00	
	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 - MAN		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	204,000.00		204,000.00	
	EXHAUST - GASKET MANIFOLD - CORRECTED : 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 - CORRECTED : 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	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882043 - BOAC DIESEL PLANT													
SPARES													
MECHANICAL PMS PARTS													
	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	432,000.00		432,000.00	
	FUEL PIPE(SET) - MAN 6L-21/31 SET		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	175,000.00		175,000.00	
	FUSE LINK - 200AMP		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	02/01/2023	02/27/2023	05/02/2023	05/18/2023	GAA-2023 - P1	9,600.00		9,600.00	
	GASKET CYLINDER HEAD (OEM) - DAI E205650180Z GASKET CYL HEAD		YES	PUBLIC BIDDING	02/01/2023	02/27/2023	05/02/2023	05/18/2023	GAA-2023 - P1	160,000.00		160,000.00	
	GASKET EXHAUST MANIFOLD - CORRECTED 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	02/01/2023	02/27/2023	05/02/2023	05/18/2023	GAA-2023 - P1	417,600.00		417,600.00	
	INJECTION NOZZLE - MAN 6L-21/31		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	720,000.00		720,000.00	
	MAIN BEARING SHELL 2/2 6 CYLINDER ENGINE - MAN 6L-21/31		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	720,000.00		720,000.00	
	MOLYKOTE, SPECIAL - MAN 6L-21/31		YES	PUBLIC BIDDING	02/01/2023	02/27/2023	05/02/2023	05/18/2023	GAA-2023 - P1	70,000.00		70,000.00	
	NOZZLE - DAI E206250340 DL140TE3210		YES	PUBLIC BIDDING	02/01/2023	02/27/2023	05/02/2023	05/18/2023	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	510,000.00		510,000.00	
	O-RING - MAN 6L-21/31 51401-14-158		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	6,250.00		6,250.00	
	O-RING - MAN 6L-21/31 51401-14-457		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	3,750.00		3,750.00	
	O-RING - MAN 6L-21/31 51401-14-685		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 - MAN 6L-21/31 51401-14-707		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	5,000.00		5,000.00	
	ORING - MAN 6L-21/31 51404-14-110		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	5,000.00		5,000.00	
	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 - DAI AE01064028		YES	PUBLIC BIDDING	02/01/2023	02/27/2023	05/02/2023	05/18/2023	GAA-2023 - P1	96,000.00		96,000.00	
	ORING - DAI E206250120 , 34X5.4		YES	PUBLIC BIDDING	02/01/2023	02/27/2023	05/02/2023	05/18/2023	GAA-2023 - P1	64,000.00		64,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882043 - BOAC DIESEL PLANT													
SPARES													
MECHANICAL PMS PARTS													
	ORING - DAI E206452160		YES	PUBLIC BIDDING	02/01/2023	02/27/2023	05/02/2023	05/18/2023	GAA-2023 - P1	320,000.00		320,000.00	
	ORING - DAI E206452300		YES	PUBLIC BIDDING	02/01/2023	02/27/2023	05/02/2023	05/18/2023	GAA-2023 - P1	153,600.00		153,600.00	
	ORING - DAI E206452360		YES	PUBLIC BIDDING	02/01/2023	02/27/2023	05/02/2023	05/18/2023	GAA-2023 - P1	240,000.00		240,000.00	
	ORING - DAI G30 Z560203031DZ		YES	PUBLIC BIDDING	02/01/2023	02/27/2023	05/02/2023	05/18/2023	GAA-2023 - P1	51,200.00		51,200.00	
	ORING - DAI P18 Z560101824DZ		YES	PUBLIC BIDDING	02/01/2023	02/27/2023	05/02/2023	05/18/2023	GAA-2023 - P1	60,800.00		60,800.00	
	ORING - DAI P31 Z560103135DZ		YES	PUBLIC BIDDING	02/01/2023	02/27/2023	05/02/2023	05/18/2023	GAA-2023 - P1	9,600.00		9,600.00	
	ORING - DAI P32 Z560103235DZ		YES	PUBLIC BIDDING	02/01/2023	02/27/2023	05/02/2023	05/18/2023	GAA-2023 - P1	48,000.00		48,000.00	
	ORING - DAI Z560105035DZ		YES	PUBLIC BIDDING	02/01/2023	02/27/2023	05/02/2023	05/18/2023	GAA-2023 - P1	18,000.00		18,000.00	
	PISTON RING - DAI E205150150 NO.1		YES	PUBLIC BIDDING	02/01/2023	02/27/2023	05/02/2023	05/18/2023	GAA-2023 - P1	864,000.00		864,000.00	
	PISTON RING - DAI E205150170 NO. 3		YES	PUBLIC BIDDING	02/01/2023	02/27/2023	05/02/2023	05/18/2023	GAA-2023 - P1	324,000.00		324,000.00	
	PISTON RING - DAI E205150200 NO. 2		YES	PUBLIC BIDDING	02/01/2023	02/27/2023	05/02/2023	05/18/2023	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	
	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	02/01/2023	02/27/2023	05/02/2023	05/18/2023	GAA-2023 - P1	96,000.00		96,000.00	
	RING, OIL - DAI E205150230 COIL 8.0		YES	PUBLIC BIDDING	02/01/2023	02/27/2023	05/02/2023	05/18/2023	GAA-2023 - P1	832,000.00		832,000.00	
	RING, OIL SEAL - DAI AE01062016 GASKET		YES	PUBLIC BIDDING	02/01/2023	02/27/2023	05/02/2023	05/18/2023	GAA-2023 - P1	71,000.00		71,000.00	
	RING, PACKING - DAI E206452610 GASKET		YES	PUBLIC BIDDING	02/01/2023	02/27/2023	05/02/2023	05/18/2023	GAA-2023 - P1	28,800.00		28,800.00	
	RING, PACKING - DAI E206452800 GASKET		YES	PUBLIC BIDDING	02/01/2023	02/27/2023	05/02/2023	05/18/2023	GAA-2023 - P1	50,400.00		50,400.00	
	RUBBER SEAL - DAI E206350100 RUBBER SEAL HEAD COVER		YES	PUBLIC BIDDING	02/01/2023	02/27/2023	05/02/2023	05/18/2023	GAA-2023 - P1	88,000.00		88,000.00	
	SEAL RING - 51630-04-033 MAN 6L-21/31		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	84,000.00		84,000.00	
	SUPPORT RING - MAN 6L-21/31		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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GAA-2023 - Non-OMA
PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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													
5882043 - BOAC DIESEL PLANT													
SPARES													
SPARE PARTS - ELECTRICAL													
	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	960,000.00		960,000.00	
	VALVE SEAT RING, EINLET - MAN 6L-21/31		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	480,000.00		480,000.00	
	VALVE SEAT RING, EXHAUST - MAN 6L-21/31		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	660,000.00		660,000.00	
	VARISTOR - MAN		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	360,000.00		360,000.00	
SPARES - TOTAL							14,649,465.00						
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 EMISSION - OPERATION AND MAINTENANCE OF POWER PLANT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	360,000.00	360,000.00		
	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						2,111,800.00		
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		
	WISE 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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PSALM-2023 - OMA



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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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PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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													
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	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	72,000.00	72,000.00		
	BATTERY - BATTERY CONTROL PANEL NP-38-12I 12 V, 38AH		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	BEARING - 9.00E+11		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	82,888.00	82,888.00		
	COMAP - CONTROLLER,INTELIVISION 8, HW:01.01.00 TO 21020170		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	860,000.00	860,000.00		
	COUPLING PIECE		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	123,480.00	123,480.00		
	CRANKCASEDOOR SEAL O-RING		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	328,160.00	328,160.00		
	DISTANCE RING		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	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	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	6,680.00	6,680.00		
	DOUBLE NIPPLE		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	754.00	754.00		
	DRAIN COCK		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	3,792.00	3,792.00		
	EL-LIQ74 50 ML		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	22,806.00	22,806.00		
	ELECTRICAL CONTROL PANEL, DIGITAL GOVERNOR - PN: 624-00-071-01		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	193,200.00	193,200.00		
	ELEMENT CARTRIDGE		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	627,788.00	627,788.00		
	FILTER ELEMENT		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	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	111,456.00	111,456.00		
	FIXING NUT		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	810.00	810.00		
	HALF-STIFF NYLON-PIPE WHITE DIAM.12X1,5		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	9,088.00	9,088.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882053 - TORRIJOS DIESEL PLANT													
SPARES													
MECHANICAL PMS PARTS													
	HEAD JOINT		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	41,088.00		41,088.00	
	HEXAGON NUT		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	864.00		864.00	
	HEXAGON NUT - 1.00E+11		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	864.00		864.00	
	HEXAGON SCREW		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	11,232.00		11,232.00	
	INTELISYS NTC BASEBOX - COMAP		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	277,000.00		277,000.00	
	JOINT		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	59,934.00		59,934.00	
	JOINT - 6.20E+11		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	3,212.00		3,212.00	
	JOINT - 610.011.9014.0		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	7,040.00		7,040.00	
	JOINT - 9.00E+11		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	5,748.00		5,748.00	
	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	
	KEY		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	216.00		216.00	
	LOCK RING		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	10,196.00		10,196.00	
	MALE COUPLING		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	5,260.00		5,260.00	
	MALE STUD ELBOW		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	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	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	150,000.00		150,000.00	
	NOZZLE		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	600,000.00		600,000.00	
	NUT		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	242.00		242.00	
	NUT - 9.00E+11		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	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	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	3,200.00		3,200.00	
	PAPER INSERT		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	6,848.00		6,848.00	

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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													
	PILOT AIR PIPING		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	32,098.00		32,098.00	
	PLUG		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	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	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	33,178.00		33,178.00	
	PRESSURE SWITCH - 950.172.1700.11		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	150,056.00		150,056.00	
	PRESSURE SWITCH - P<0,2 BAR 900.782.0010.02		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	28,037.00		28,037.00	
	PRESSURE SWITCH - P<1,5 BAR 900.782.0030.15		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	56,348.00		56,348.00	
	PRESSURE TRANSMITTER - 620.174.1200.02		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	100,590.00		100,590.00	
	PRESSURE TRANSMITTER - 900.781.0121.00		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	57,845.00		57,845.00	
	PRESSURE TRANSMITTER - 900.781.1010.25		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	72,881.00		72,881.00	
	PUMP MOTOR - FUEL PUMP, 3 PHASE, 1.8KW		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00		40,000.00	
	PUMP MOTOR - WATER PUMP, 1/2HP, 1PH, 220V		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00		8,000.00	
	QUAD SEAL		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	5,336.00		5,336.00	
	REL POL PCB MOUNT POWER RELAY - 12-32VDC, 250VAC, 8A		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00		20,000.00	
	RESISTANCE TEMPERATURE DETECTOR (RTD)		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00		50,000.00	
	ROTARY SHAFT SEAL		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	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	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	5,344.00		5,344.00	
	SCREW		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	15,984.00		15,984.00	
	SCREW - 9.00E+11		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	17,168.00		17,168.00	
	SEAK O-RING VITON REPLACES		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	217,216.00		217,216.00	
	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	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882053 - TORRIJOS DIESEL PLANT													
SPARES													
MECHANICAL PMS PARTS													
	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	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	205,362.00		205,362.00	
	SENSOR, TEMPERATURE - TEMP SENSOR 620.068.1300.07		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	367,139.00		367,139.00	
	SHAFT		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	158,740.00		158,740.00	
	SPRING		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	123,328.00		123,328.00	
	STUD		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	1,296.00		1,296.00	
	SWITCH - THERMOSWITCH 80 DEG		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	87,794.00		87,794.00	
	SWITCH - THERMOSWITCH 90 DEG, 620.071.9101.02		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	87,794.00		87,794.00	
	TEMPERATURE TRANSMITTER - 620.175.2200.03		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	56,735.00		56,735.00	
	THERMOMETER - THERMOMETER (WATER) 620066901204		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	96,547.00		96,547.00	
	THROTTLE NONE RETURN VALVE		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	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	03/02/2023	03/28/2023	05/31/2023	06/16/2023	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		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	750,000.00		750,000.00	
					WORK ORDER - TOTAL						750,000.00		

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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	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	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		
	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		
	CONTACT CLEANER - DRY PURE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	DEGREASER - INDUSTRIAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
	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		
	OUTLET - CONVENIENCE TWO GANG, 220V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	444.00	444.00		

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PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882063 - LUBANG DIESEL PLANT													
JOB ORDER													
1-OP													
	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	3,180.00	3,180.00		
	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	3,000.00	3,000.00		
	STEEL BAR - 12 MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,500.00	3,500.00		
	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		
	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		
2-OP													
	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		
	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	167.00	167.00		
	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		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882063 - LUBANG DIESEL PLANT													
JOB ORDER													
2-OP													
	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		
	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								468,796.00
MATERIALS													
1-OP													
	DESCALER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
	DISPERSANT, OIL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	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	4,500.00	4,500.00		
	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													
	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								899,196.00
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

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
<u>5882063 - LUBANG DIESEL PLANT</u>													
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	2,750.00	2,750.00		
	HAND PROTECTION GLOVES - HAND PROTECTION GLOVES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,600.00	6,600.00		
	PERSONAL PROTECTIVE EQUIPMENT - COVERALL SUIT WITH HOOD WASHABLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,800.00	8,800.00		
	SAFETY GOGGLES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	SAFETY SHOES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	66,000.00	66,000.00		
MATERIALS AND EQUIPMENT - TOTAL										90,150.00			
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	6,750.00	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	6,750.00	6,750.00		
	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		

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5882063 - LUBANG DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	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							30,147.00						
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		
	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						
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		
	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							128,000.00						
SPARES													
	AIR FILTER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	70,800.00	70,800.00		
	ALTERNATOR - BELT, CUMMINS, 3003341		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) - 600KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	450,000.00	450,000.00		
	BEARING, CONNECTING ROD - LOWER		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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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882063 - LUBANG DIESEL PLANT													
SPARES													
	BEARING, CONNECTING ROD - UPPER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00		30,000.00	
	BEARING, MAIN - LOWER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	75,000.00		75,000.00	
	BEARING, MAIN - UPPER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	75,000.00		75,000.00	
	CENTRIFUGE, FREE-JET, COMPLETE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	48,500.00		48,500.00	
	CONTROLLER, ELECTRONIC, DEIF, GPU/2/GS - AGC 200		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	480,000.00		480,000.00	
	DIODE, FORWARD		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00		18,000.00	
	DIODE, REVERSE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00		18,000.00	
	FAN - BELT, 6240-62-3820, 17PK 1650		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	32,400.00		32,400.00	
	FILTER - COOLANT, 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	28,001.00		28,001.00	
	FILTER - FUEL/WATER SEPARATOR. RACOR, 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	60,001.00		60,001.00	
	FUEL FILTER - 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	
	GASKET, BOTTOM OVERHAULING - 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	175,400.00		175,400.00	
	GASKET, TOP OVEHAULING - 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	175,400.00		175,400.00	
	OIL FILTER - 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	48,001.00		48,001.00	
	TURBOCHARGER - 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	185,000.00		185,000.00	
	VALVE - SEAL, 600KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,800.00		10,800.00	
	VALVE, EXHAUST - 600KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	48,000.00		48,000.00	
	VALVE, INTAKE - 600KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	48,000.00		48,000.00	
	VARISTOR		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,800.00		4,800.00	
					SPARES - TOTAL								
									2,203,503.00				

Note :
 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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													
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				

Note :
 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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													
5882083 - CULION DIESEL PLANT													
	WATER EXPENSES, PREVIOUS BILL - WATER CONSUMPTION FROM DOMESTIC AND OPERATION OF GEN-SET		YES	DIRECT CONTRCT			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		

Note :

Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
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PSALM-2023 - OMA



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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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 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



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FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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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		

Note :
 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
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 PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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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				

Note :
 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
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 PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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													
<u>5882083 - CULION DIESEL PLANT</u>													
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
Priority 1 - October 1 to 30, 2022
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GAA-2023 - Non-OMA
PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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	
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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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
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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SMALL POWER UTILITIES GROUP													
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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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
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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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	

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PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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													
5882103 - AGUTAYA DIESEL PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE		YES	DIRECT CONTRCT			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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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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SMALL POWER UTILITIES GROUP													
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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					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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SMALL POWER UTILITIES GROUP													
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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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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
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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LUZON OPERATIONS DEPARTMENT													
<u>5882113 - ARACELI DIESEL POWER PLANT</u>													
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				

Note :
 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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	
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			

Note :
Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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	
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		

Note :
 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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	
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		

Note :
 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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
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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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Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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	
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 :
Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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	
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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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882143 - SAN VICENTE DIESEL PLANT PALAWAN													
JOB ORDER													
1-OP FOR OPERATION USE OF SAN VICENTE DPP													
	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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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882143 - SAN VICENTE DIESEL PLANT PALAWAN													
JOB ORDER													
1-OP FOR OPERATION USE OF SAN VICENTE DPP													
	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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LUZON OPERATIONS DEPARTMENT													
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JOB ORDER													
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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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	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
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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													
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 - EMISSION 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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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=90°C		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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Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
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GAA-2023 - Non-OMA
PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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													
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			

Note :
 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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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		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300,000.00	300,000.00		
	GASOLINE - UNLEADED		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	32,000.00	32,000.00		
	LUBRICANT GEAR OIL		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	3,200.00	3,200.00		
	OIL DIFFERENTIAL		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	
GENERAL PLANT EQUIPMENT - TOTAL									128,640.00				
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				
JOB ORDER													
1-OP	OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE												
	ABRASIVE - OIL STONE CARBORANDUM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,024.00	3,024.00		

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NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883002 - MASBATE S/S &69KVTL													
JOB ORDER													
1-OP OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE													
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,520.00	2,520.00		
	ANGLE BAR - .25 X 1 X 1 X 20 FT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,960.00	3,960.00		
	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	3,630.00	3,630.00		
	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 - #6		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,100.00	11,100.00		
	CABLE TIE - 4MM X 300MM, 100PCS/PACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	330.00	330.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,040.00	5,040.00		
	CONTACT CLEANER - DRY PURE		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, METAL, 4		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		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,920.00	10,920.00		
	FLAT SHEET - BUILDING MATERIAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,500.00	5,500.00		
	GAS - ACETYLENE, BRAND NEW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,920.00	7,920.00		
	GAS - OXYGEN TANK, BRAND NEW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,415.00	8,415.00		
	GLOVES WORKING - COTTON, ORDINARY STRING WORK GLOVES.		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 - MEDIUM BASE (E27) 20W,220V		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 - CONTACTOR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	25,200.00	25,200.00		
	OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - SOLENOID		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
	OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - TERMINAL LUGS/WIRING ACCESSORIES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,800.00	2,800.00		

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LUZON OPERATIONS DEPARTMENT													
5883002 - MASBATE S/S &69KVTL													
JOB ORDER													
1-OP	OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE												
	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	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 - OMRON MM2XP, 8 PINS 125VDC		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,300.00	3,300.00		
	TAPE - ELECTRICAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	504.00	504.00		
	TAPE - HAZARD, FOR SAFETY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	700.00	700.00		
	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 - OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,500.00	3,500.00		
	WRENCH SET COMBINATION - OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,100.00	9,100.00		
	BLADE - CHAINSAW, 12 , STEEL, OREGON		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,560.00	7,560.00		
	BLADE - CHAINSAW, 16 , CARLTON 850		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,080.00	10,080.00		
	BODY PROTECTION SAFETY BELT - BODY PROTECTION SAFETY BELT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	70,000.00	70,000.00		
	FILE - ROUND ASSORTED SIZES(4 INCH ,6 INCH , 8 INCH ,10 INCH , 12 INCH)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,032.00	4,032.00		
	NYLON ROPE - 1		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,800.00	16,800.00		
	NYLON ROPE - 1/2 DIA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	33,600.00	33,600.00		
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		
	AGGREGATES, GRAVEL - SUPPLY OF MATERIALS NEEDED FOR REPAIR AND REPAINTING OF MASBATE SUBSTATION PREMISES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	460.00	460.00		
	BRUSH - PAINT BRUSH 2 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	360.00	360.00		
	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		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
<u>5883002 - MASBATE S/S &69KVTL</u>													
JOB ORDER													
NEW1-JO	SUPPLY OF MATERIALS NEEDED FOR REPAIR AND REPAINTING OF MASBATE SUBSTATION PREMI												
	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) 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) LEMON 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) 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	7,200.00	7,200.00		
	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 - PUTTY,STELL REBUILDING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,300.00	3,300.00		
	ROLLER BRUSH - 4		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 - 2 INCHES		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	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 HEXAFLORIDE - RECONDITIONING/REFILLING OF SF6 GAS OF 4 UNITS POWER CIRCUIT BREAKER OF MASBATE SUBSTATION		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 NEUTON, 90AH @ 10 HOUR RATE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	150,000.00	150,000.00		
							JOB ORDER - TOTAL		665,273.00				

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 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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													
5883002 - MASBATE S/S &69KVTL													
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., CAPACITY PER CYLINDER @ 95% OR MORE PURITY (MAP)		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		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		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	312.00	312.00		
	FRAME		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	840.00	840.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	485.00	485.00		
	LAMINATING PLASTIC		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,260.00	1,260.00		
	MARKER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,096.00	2,096.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	472.00	472.00		
	NOTE 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, BLUE/BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,520.00	2,520.00		
	PENCIL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	378.00	378.00		
	PHOTO PAPER A4		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	420.00	420.00		
	PUSH PIN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	392.00	392.00		
	SCISSOR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	280.00	280.00		

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 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
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GAA-2023 - Non-OMA
PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883002 - MASBATE S/S &69KVTL													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	STAMP PAD INK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	175.00	175.00		
	TAPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,302.00	1,302.00		
	WHITE BOARD		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							18,170.00						
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						
RENTAL													
	- XEROX MACHINE		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	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		

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 Priority 1 - October 1 to 30, 2022
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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883002 - MASBATE S/S &69KVTL													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	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		
	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 MITSUBISHI 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 FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR THE REPAIR AND CALIBRATION OF INJECTION PUMP OF MITSUBISHI MODEL 2005		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		

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Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
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PSALM-2023 - OMA



NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883002 - MASBATE S/S &69KVTL													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	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 LINE TRUCK		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		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:515X12=6,180		NO	NP-SMALL VAL PROC	10/19/2022		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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 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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PSALM-2023 - OMA



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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 1/4 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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NATIONAL POWER CORPORATION
FINAL 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
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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
<u>5883003 - MASBATE MINI GRID</u>													
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		

Note :
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SMALL POWER UTILITIES GROUP													
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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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
<u>5883003 - MASBATE MINI GRID</u>													
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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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
<u>5883003 - MASBATE MINI GRID</u>													
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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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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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
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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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
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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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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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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FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP													
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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SMALL POWER UTILITIES GROUP													
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/DRY.2.5 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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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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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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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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Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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													
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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Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP													
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	

Note :
 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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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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 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
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GAA-2023 - Non-OMA
 PSALM-2023 - OMA



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FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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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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 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
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GAA-2023 - Non-OMA
PSALM-2023 - OMA



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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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					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													
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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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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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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					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													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL - UNLEADED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	270,000.00	270,000.00		
	GASOLINE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,500.00	13,500.00		
					GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							283,500.00	
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, 4500/MONTH FOR 1 YEAR - INTERNET SUBSCRIPTION FOR MASBATE OFFICE		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-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		
	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		
	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		

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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													
1-OP	MAINTENANCE OF ENGINE & ENCLOSURE FENCE												
	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-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		
	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 IEC DIN (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		
F300490-JO	RECONDITIONING OF 7KVA & 15KVA ENGINE BLOCK, LINERS & CYL. HEADS/VALVES												
	RECONDITIONING OF 7KVA & 15KVA ENGINE BLOCK, LINERS & CYL. HEADS/VALVES - MCHINING OF 15&7KVA ENGINE BL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	75,000.00	75,000.00		
F300491-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		
F300492-JO	REWINDING MATERIALS OF 7KVA & 15 KVA ALTERNATORS												
	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	17,100.00	17,100.00		
	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	12,300.00	12,300.00		

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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													
5883005 - MASBATE PRES MINI GRID													
JOB ORDER													
F300492-JO REWINDING MATERIALS OF 7KVA & 15 KVA ALTERNATORS													
	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	6,000.00	6,000.00		
	TAPE - COTTON		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,800.00	10,800.00		
	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	12,400.00	12,400.00		
	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	92,000.00	92,000.00		
	WIRE - MAGNETIC #18		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	92,000.00	92,000.00		
					JOB ORDER - TOTAL						1,054,650.00		
MAINTENANCE OF BUILDING													
	ABRASIVE - SANDPAPER #1000		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	960.00	960.00		
	ADHESIVE - VULCASEAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,300.00	1,300.00		
	BRUSH - PAINT BRUSH 3 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	800.00	800.00		
	CONVERTER, RUST - CAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,050.00	1,050.00		
	EPOXY - STEEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	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	3,000.00	3,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	PAINT - EPOXY, PRIMER RED OXIDE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	PAINT - GLOSS LATEX, WHITE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
					MAINTENANCE OF BUILDING - TOTAL						31,310.00		
MATERIALS AND EQUIPMENT													
	CHAIRS - GENERAL OFFICE CHAIRS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,600.00	15,600.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883005 - MASBATE PRES MINI GRID													
MATERIALS AND EQUIPMENT													
	ELECTRIC DRILL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	GRINDER - ANGLE ELECTRIC 4 COMPLETE WITH WHEELGUARD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
					MATERIALS AND EQUIPMENT - TOTAL								
									33,600.00				
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		
					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	13,000.00	13,000.00		
	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								
									114,000.00				
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. @ 20 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		

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LUZON OPERATIONS DEPARTMENT													
5883005 - MASBATE PRES MINI GRID													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	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		
	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		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	205,000.00		205,000.00	
	AUTOMATIC VOLTAGE REGULATOR - AVR R250		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	330,000.00		330,000.00	
	BEARING, CENTER		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, CONNECTING ROD		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	32,000.00		32,000.00	

Note :
 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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
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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883005 - MASBATE PRES MINI GRID													
SPARES													
MECHANICAL SPARE PARTS													
	GASKET , CYLINDER HEAD, LPW2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	37,000.00		37,000.00	
	GASKET, CYLINDER HEAD, LPW4		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	110,000.00		110,000.00	
	JOINT SET, DECARB, LPW4		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	78,000.00		78,000.00	
	PANEL BOARD, NEXIS - (MICS-NEXYS-12V-A-1.05B)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	680,000.00		680,000.00	
	PISTON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	300,000.00		300,000.00	
	RADIATOR (LPW2)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	270,000.00		270,000.00	
	RADIATOR (LPW4)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	384,000.00		384,000.00	
	RING SET, PISTON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	280,000.00		280,000.00	
	ROD, CONNECTING, ASSEMBLY		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	550,000.00		550,000.00	
	SEAL, OIL (FLY WHEEL)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	64,000.00		64,000.00	
	SEAL, OIL (GEAR END)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	96,000.00		96,000.00	
	SERVICE KIT, 2000 HOURS, LPW2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	375,000.00		375,000.00	
					SPARES - TOTAL						3,823,000.00		
TELEPHONE EXPENSES													
	TELEPHONE EXPENSES, 500/MO FOR 1 YEAR - GLOBE LOAD CARD AS PER VP MEMO		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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Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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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		

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 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
<u>5883010 - GILOTONGAN DIESEL POWER PLANT</u>													
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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 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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
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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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 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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PSALM-2023 - OMA



NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT													
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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Purchase Requisition schedule of submission
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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883010 - GILOTONGAN DIESEL POWER PLANT													
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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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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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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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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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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PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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													
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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FINAL 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													
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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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 CONTRCT			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 AND IMPROVEMENT		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	200,000.00	200,000.00		
	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		
	DAY TO DAY OPERATIONS OF BALONGBONG HPP - HIGH VOLTAGE CONNECTORS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	FUSELINK - 200AMP, TYPE K 10PC/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00	40,000.00		
	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		
	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,30G/TUBE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,200.00	2,200.00		
	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	6,000.00	6,000.00		
	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								
												1,280,255.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883013 - BALONGBONG HYDROELECTRIC PLANT													
MAINTENANCE OF BUILDING													
	ABRASIVE - SANDPAPER, WATERPROOF #180		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300.00	300.00		
	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	7,500.00	7,500.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	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	3,840.00	3,840.00		
	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		
	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		

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NATIONAL POWER CORPORATION
FINAL 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													
5883013 - BALONGBONG HYDROELECTRIC PLANT													
MAINTENANCE OF BUILDING													
	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	3,240.00	3,240.00		
	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, 20KG/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,500.00	3,500.00		
	WELDING ROD - #6013, 20KG/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									182,430.00				
MATERIALS AND EQUIPMENT													
	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 - 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		
	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		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883013 - BALONGBONG HYDROELECTRIC PLANT													
MATERIALS AND EQUIPMENT													
	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	80,640.00	80,640.00		
	LAMP LED - SOLAR POWERED INDOOR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	LAMP TUBES - FOR T5 ELECTRONIC FIXTURES.		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		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
					MATERIALS AND EQUIPMENT - TOTAL						193,240.00		
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 - WITH LOGO, IEC MATERIALS		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, 300 GRAMS MIN.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	420.00	420.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
	MEDICAL MASK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	MOUSE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	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		

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LUZON OPERATIONS DEPARTMENT													
5883013 - BALONGBONG HYDROELECTRIC 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	500.00	500.00		
	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 RED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	TAPE - MASKING TAPE 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							42,100.00						
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	11,250.00	11,250.00		
	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		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							78,250.00						

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LUZON OPERATIONS DEPARTMENT													
5883013 - BALONGBONG HYDROELECTRIC PLANT													
SPARES													
SPARE PARTS - ELECTRICAL													
	AMMETER, 400A MAX - 60HZ, MC03820156, GL2 CT400/5, GBT7676-95		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	21,000.00		21,000.00	
	CONTACTOR, MAGNETIC, SC-N1 - THERMAL OVERLOAD RELAY		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	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	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00		60,000.00	
	INSULATOR, POST, BUS BAR, 13.8KV		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	150,000.00		150,000.00	
	METER, POWER FACTOR - GL2, 5A, 100V GB776-76		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	21,000.00		21,000.00	
	PUMP OIL - PRESSURE 3PH, 4KW, 1705RPM TYPE JD3-11254TH		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	200,000.00		200,000.00	
	RELAY - HP4-AC 220VOLTS 4PDT-10A		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	25,000.00		25,000.00	
	RELAY - ZJ3-3A, 100V, 60HZ		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	54,000.00		54,000.00	
	RELAY , DL-24-C - 110V, 10A		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	54,000.00		54,000.00	
	RELAY , DY-28-C - 60HZ		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	54,000.00		54,000.00	
	RELAY, AUXILIARY, CONTROL SUPPLY RELAY, 110VDC		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	54,000.00		54,000.00	
	RELAY, AUXILIARY - INSTANTANEOUS OC RELAY, 100VDC DXM-2A		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	54,000.00		54,000.00	
	RELAY, AUXILIARY, START/STOP FAILURE, 110VDC		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	54,000.00		54,000.00	
	RELAY, POWER DELAY - DBZ-12B		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	54,000.00		54,000.00	
	RELAY, TIME DS-22/C 110VDC		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	54,000.00		54,000.00	
	SENSOR - MODULAR LINEAR DISPLACEMENT TRANSMITTER		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	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	03/02/2023	03/28/2023	05/31/2023	06/16/2023	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		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	126,000.00	126,000.00		
	GASOLINE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	42,000.00	42,000.00		
	OIL		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		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	240,000.00		240,000.00	
GENERAL PLANT EQUIPMENT - TOTAL									240,000.00				
JOB ORDER													
1-OP	SYNCH												
	BULB - PILOT LIGHTS ASSEMBLY, COLOR: GREEN & RED PLASTIC BEZEL, CIRCULAR HEAD 110-120V, 1NC, SCHNIEDER		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		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	SYNCH - CIRCUIT BREAKER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	17,000.00	17,000.00		
	SYNCH - CONTROL CABLE		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		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,400.00	5,400.00		
	SYNCH - GROUNDING CABLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	SYNCH - KEYSWITCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	SYNCH - POTENTIOMETER		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		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 , HYDRUALIC PUMP		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													
<u>5883021 - BURIAS ISLAND MINI GRID 1</u>													
JOB ORDER													
2-OP DAY TO DAY OPERATION													
	DAY TO DAY OPERATION - GAUGE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,500.00	3,500.00		
	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	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	500.00	500.00		
	GLOVES - WORKING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,700.00	2,700.00		
	RUST CONVERTER - TURCO		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 #240		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	ANGLE BAR - 2 X2 X20 , 3/8 THICK		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 1		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	558.00	558.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	756.00	756.00		
	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		
	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		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	35,100.00	35,100.00		

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LUZON OPERATIONS DEPARTMENT													
<u>5883021 - BURIAS ISLAND MINI GRID 1</u>													
JOB ORDER													
3-OP OPERATIONS & MAINTENANCE													
	ELECTRODE - ALL PURPOSE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,408.00	3,408.00		
	EMERGENCY LIGHT - OPERATIONS & MAINTENANCE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	EPOXY - STEEL		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 - OPERATIONS & MAINTENANCE		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	14,280.00	14,280.00		
	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	3,750.00	3,750.00		
	OPERATIONS & MAINTENANCE - SEALANT, SILICONE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,720.00	3,720.00		
	PAINT - RUBBERIZED PAINT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	19,200.00	19,200.00		
	PAINT - RUBBERIZED, FLOOR		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 - OPERATIONS & MAINTENANCE		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 & MAINTENANCE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	54,000.00	54,000.00		
	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 - OPERATIONS & MAINTENANCE		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													

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883021 - BURIAS ISLAND MINI GRID 1													
JOB ORDER													
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												
	- INSTALLATION OF POWER HOUSES EXTENTION FOR QUEZON DPP AND PENAFANCIA DPP		NO	SHOPPING	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												
	REPAIR OF RADIATOR GENERATING UNITS UNDER BURIAS MINI GRID - REPAIR OF RADIATOR GENERATING UNITS UNDER BURIAS MINI GRID		NO	SHOPPING	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												
	RAPAIR / MAINTENANCE OF SERVICE VEHICLES - RAPAIR / MAINTENANCE OF SERVICE VEHICLES		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	150,000.00	150,000.00		
					JOB ORDER - TOTAL		1,614,841.00						
MATERIALS AND EQUIPMENT													
	ALLEN WRENCH 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	7,300.00	7,300.00		
	BENCH VISE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,500.00	9,500.00		
	CABINET - STEEL 4 DRAWERS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	133,600.00	133,600.00		
	CHECK VALVE		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'		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	45,000.00	45,000.00		
	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		

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LUZON OPERATIONS DEPARTMENT													
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MATERIALS AND EQUIPMENT													
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	17,100.00	17,100.00		
	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 - 5/8, 5.7, MAKITA 1500, INCLUDES SIDE HANDLE		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		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		
	PLAINER - 240VAC HEAVY DUTY		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, NONE TYPE JAW, 7/8 INCHES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	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		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		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 - SOLDERING IRON 100W		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	TABLE - CENTER, WOODEN, 2 X 4		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		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	25,000.00	25,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883021 - BURIAS ISLAND MINI GRID 1													
MATERIALS AND EQUIPMENT													
	WISE GRIP - STRAIGHT JAW WITH CHAIN CLAMP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,400.00	5,400.00		
	WRENCE 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					546,975.00								
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL ISOPROPYL 70%		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,400.00	2,400.00		
	BALLPEN		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,313.00	1,313.00		
	BOOK		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	8,694.00	8,694.00		
	CALCULATOR		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	824.00	824.00		
	CLIP		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	176.00	176.00		
	CORRECTION TAPE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,260.00	1,260.00		
	CUTTER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,352.00	2,352.00		
	DISINFECTANT SPRAY		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,521.00	1,521.00		
	ENVELOPE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	6,930.00	6,930.00		
	FASTENER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	198.00	198.00		
	FOLDER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	5,460.00	5,460.00		
	PAPER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	25,673.00	25,673.00		
	PEN		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	525.00	525.00		
	PIN		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	252.00	252.00		
	SCISSOR		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	217.00	217.00		
	TAPE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	242.00	242.00		
	TAPE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	641.00	641.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					58,678.00								

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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													
5883021 - BURIAS ISLAND MINI GRID 1													
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 - BLACK L3110 003		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,780.00	3,780.00		
	INK - CYAN L3110 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		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,780.00	3,780.00		
	INK - EPSON, L360 CYAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,308.00	3,308.00		
	INK - EPSON, L360 MAGENTA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,780.00	3,780.00		
	INK - EPSON, L360 YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,308.00	3,308.00		
	INK - MAGENTA L3110 003		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,780.00	3,780.00		
	INK - YELLOW L3110 003		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,780.00	3,780.00		
	MOUSE - WIRELESS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,415.00	2,415.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL										31,817.00			
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 - 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		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	5,277.00	5,277.00		
	BRUSH - BRUSH,STEEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	494.00	494.00		
	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		
	ENGINE OIL - 20W-50 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		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,553.00	8,553.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883021 - BURIAS ISLAND MINI GRID 1													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	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		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,751.00	1,751.00		
	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 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 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 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		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,300.00	10,300.00		
	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 STEEL TUBE 1.5 INCH (OD38MMX1.5XID35MM)X20 FT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,180.00	6,180.00		
	PLYWOOD - MARINE PLYWOOD 3/4 X 4 X 8		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 INCH 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 MIN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,725.00	7,725.00		
	SPARK PLUG - FOR FOR YAMAHA SZ MOTOR		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	200.00	200.00		
	TARPAULIN - 12X15 FT		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										229,428.00			

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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													
<u>5883021 - BURIAS ISLAND MINI GRID 1</u>													
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	
	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	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
<u>5883021 - BURIAS ISLAND MINI GRID 1</u>													
SPARES													
MECHANICAL SPARE PARTS													
	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	
	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	

Note :

Purchase Requisition schedule of submission
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PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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													
5883021 - BURIAS ISLAND MINI GRID 1													
SPARES													
MECHANICAL SPARE PARTS													
	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	
	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	

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PSALM-2023 - OMA



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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
<u>5883021 - BURIAS ISLAND MINI GRID 1</u>													
SPARES													
MECHANICAL PMS PARTS													
	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	
	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	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883021 - BURIAS ISLAND MINI GRID 1													
SPARES													
MECHANICAL SPARE PARTS													
	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	
	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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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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FINAL 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													
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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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
<u>5883024 - NARO DIESEL POWER PLANT</u>													
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 WEICHA I												
	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 WEICHA I		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 WEICHA I		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 WEICHA I		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 WEICHA I		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 WEICHA I		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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LUZON OPERATIONS DEPARTMENT													
5883024 - NARO DIESEL POWER PLANT													
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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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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NATIONAL POWER CORPORATION
FINAL 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													
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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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
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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					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	

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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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NATIONAL POWER CORPORATION
FINAL 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													
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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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
<u>5883024 - NARO DIESEL POWER PLANT</u>													
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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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
<u>5883025 - MARINAWA DPP2</u>													
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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					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													
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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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													
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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					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													
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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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883030 - PALUMBANES DIESELPOWER PLANT													
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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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		

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SPARES - TOTAL										260,400.00			

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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	5,000.00	5,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL								5,000.00					
JOB ORDER													
000J001-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		
000J002-JO REPAIR OF RADIATOR													
	REPAIR OF RADIATOR - REPAIR OF RADIATOR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	250,000.00	250,000.00		
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 - FOR FDAS PANEL (26 AH)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	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 - BIG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
	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		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
	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		

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NATIONAL POWER CORPORATION
FINAL 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													
5883031 - CALAGUAS DPP													
JOB ORDER													
1-OP	ELECTRICAL SUPPLIES												
	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												
	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		
	DEGREASER - INDUSTRIAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	EPOXY - STEEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/16 X 37 X 67		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	2,200.00	2,200.00		
	GREASE - OPERATIONS AND MAINTENANCE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
	OPERATIONS AND MAINTENANCE - GASKET		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	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		
	OVERHEAD EXPENSES - OPERATIONS AND MAINTENANCE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00	40,000.00		
	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		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883031 - CALAGUAS DPP													
JOB ORDER													
4-OP	OPERATIONS AND MAINTENANCE												
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
	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		
	12 CONDUCTORS,STRANDED,COPPER # 12 AWG,600 V, - CABLE TRAY RATED LEAD-FREE BUILDING WIRE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	CABLE TIE - SYNCRONIZATION		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,650.00	1,650.00		
	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		
	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		
JOB ORDER - TOTAL							1,133,350.00						
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							1,283,350.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883031 - CALAGUAS DPP													
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	500.00	500.00		
	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	13,500.00	13,500.00		
	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		
	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		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883031 - CALAGUAS DPP													
MAINTENANCE OF BUILDING													
	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						135,000.00		
MATERIALS AND EQUIPMENT													
	AIR COMPRESSOR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00	40,000.00		
	CHAIN BLOCK (HEAVY DUTY)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	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		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	5,400.00	5,400.00		
	HEATER - SPACE HEATER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	17,000.00	17,000.00		
	HYDROMETER - 800/850 DENSITY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00	18,000.00		
	LAMP - HEATER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	OUTLET - DUPLEX RECEPTACLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	480.00	480.00		
					MATERIALS AND EQUIPMENT - TOTAL						123,680.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883031 - CALAGUAS DPP													
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	1,320.00	1,320.00		
	ALCOHOL - RUBBING 70% ETHYL 500ML		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	BALLPEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	200.00	200.00		
	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	3,000.00	3,000.00		
	CLIP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	648.00	648.00		
	CORRECTION TAPE - WATER BASED, 20ML		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	300.00	300.00		
	CUTTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300.00	300.00		
	CUTTER BLADE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	70.00	70.00		
	DISINFECTANT SPRAY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	DISPOSABLE FACE MASK		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,584.00	1,584.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
	FOLDER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300.00	300.00		
	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	3,300.00	3,300.00		
	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	360.00	360.00		
	TAPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	840.00	840.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL										18,902.00			
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		

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NATIONAL POWER CORPORATION
FINAL 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													
5883031 - CALAGUAS DPP													
OPERATION AND MAINTENANCE - COMPUTERS													
	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,200.00		1,200.00	
	BEARING CONN. ROD		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	20,000.00		20,000.00	
	BEARING KIT, MAIN		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 SET, MAIN (STANDARD)		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, CONNECTING ROD		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	11,640.00		11,640.00	
	BEARING, CRANKSHAFT THRUST		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,800.00		2,800.00	
	BEARING, MAIN		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	5,400.00		5,400.00	
	BEARING, THRUST		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	4,800.00		4,800.00	
	BOTTOM GASKET SET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	24,000.00		24,000.00	
	BUSHING		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	8,400.00		8,400.00	
	CAP, MAIN BEARING - 3936052		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	12,000.00		12,000.00	
	COLLET, VALVE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	14,400.00		14,400.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883031 - CALAGUAS DPP													
SPARES													
SECURITY SPARE PARTS - ELECTRICAL													
	DIODE BRIDGE ASSEMBLY		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	10,000.00		10,000.00	
	FAN, ENGINE		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		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		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	450.00		450.00	
	GASKET, FILTER HEAD		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, GEAR HOUSING		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		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	840.00		840.00	
	GASKET, OIL COOLER CORE		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, OIL PAN		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	8,800.00		8,800.00	
	GASKET, REAR COVER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,600.00		2,600.00	
	GASKET, TOP OVERHAULING		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, TURBOCHARGER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,120.00		1,120.00	
	GUIDE, VALVE STEM		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	23,400.00		23,400.00	
	INJECTION PUMP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	300,000.00		300,000.00	
	INJECTOR		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	117,500.00		117,500.00	
	LINER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	114,000.00		114,000.00	
	LINER, CYLINDER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	30,000.00		30,000.00	
	MAIN BEARING (LOWER)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,200.00		1,200.00	
	OVERHAUL KIT, BOTTOM		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	7,500.00		7,500.00	
	PISTON COOLING JET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	15,000.00		15,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883031 - CALAGUAS DPP													
SPARES													
SECURITY SPARE PARTS - MECHANICAL SECURITY													
	PISTON, ENGINE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	43,200.00		43,200.00	
	PLUG, CUP 0.562 DIA		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,000.00		1,000.00	
	PLUG, CUP 0.750 NOM DIA		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,500.00		2,500.00	
	PLUG, CUP 1.00 DIA		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,500.00		2,500.00	
	PLUG, CUP 1.250 DIA		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	7,200.00		7,200.00	
	PUMP ASSEMBLY, COOLANT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	70,000.00		70,000.00	
	PUMP ASSEMBLY, INJECTION		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	875,000.00		875,000.00	
	PUMP, FUEL INJECTION		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	360,000.00		360,000.00	
	PUMP, LUBRICATING OIL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	11,000.00		11,000.00	
	PUMP, WATER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	11,000.00		11,000.00	
	PUMP,WATER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	11,000.00		11,000.00	
	PUSH ROD		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	3,000.00		3,000.00	
	RADIATOR ASSEMBLY - 6BTAA-LQ-S002		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	105,000.00		105,000.00	
	REPAIR KIT, COOLANT PUMP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	40,000.00		40,000.00	
	REPAIR KIT, TURBOCHARGER		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, VALVE SPRING		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,400.00		2,400.00	
	RING, COMPRESSION PISTON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	17,800.00		17,800.00	
	RING, OIL PISTON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	4,900.00		4,900.00	
	RING, RETAINING		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	10,880.00		10,880.00	
	SEAL - VALVE STEM		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, FRONT C/SHAFT		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, O RING		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,740.00		2,740.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883031 - CALAGUAS DPP													
SPARES													
MECHANICAL PMS PARTS													
	SEAL, OIL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	10,920.00		10,920.00	
	SEAL, REAR C/SHAFT		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, RECTANGULAR RING		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	19,160.00		19,160.00	
	SEAL, ROCKER LEVER 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	
	SEAL, VALVE STEM		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	14,400.00		14,400.00	
	SLEEVE, INJECTOR		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,600.00		2,600.00	
	SPRING, VALVE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	13,580.00		13,580.00	
	SPRING, VALVE OUTER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	4,200.00		4,200.00	
	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	
	TENSIONER, BELT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	14,400.00		14,400.00	
	THERMOSTAT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	131,000.00		131,000.00	
	VALVE, EXHAUST		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	62,000.00		62,000.00	
	VALVE, INTAKE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	26,400.00		26,400.00	
	WASHER, SEALING		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	16,200.00		16,200.00	
	WASHER, THRUST T-3661		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	10,000.00		10,000.00	
	WASHER, THRUST T-3662		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				3,731,130.00				

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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	14,000.00	14,000.00		
	DIESEL FUEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	400,000.00	400,000.00		
	GASOLINE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	48,000.00	48,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL										462,000.00			
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	175,000.00	175,000.00		
2-OP	ELECTRICAL SUPPLIES												
	BULB - LED, 16W, 230V/60HZ. HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	ELECTRICAL SUPPLIES - AIR EXIT SCREEN		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	2,000.00	2,000.00		
	GLOVES - COTTON		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,750.00	3,750.00		
	GLOVES - WORKING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	LAMP - FLOURESCENT, TUBE, LED		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	6,750.00	6,750.00		
	RAGS - WASHABLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,900.00	1,900.00		
	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	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	3,000.00	3,000.00		
4-JO	REPAIR & IMPROVEMENT OF KITCHEN												
	- REPAIR & IMPROVEMENT OF KITCHEN		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300,000.00	300,000.00		
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	300,000.00	300,000.00		

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FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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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/MAINTENANCE OF ACU	NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	70,000.00	70,000.00			
7-OP	TREATMENT MINERAL FOR SEPTIC TANK												
	BIOGENIC MINERAL - TREATMENT OF DOMESTIC WASTE WATER	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,600.00	15,600.00			
8-JO	INTERNET SUBSCRIPTION												
	- INTERNET SUBSCRIPTION	YES	DIRECT CONTRCT			05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00	40,000.00			
8-OP	NYLON ROPE - 1	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00			
9-JO	PRINT MEDIA AT LOCAL TABLOIDS INCH RA 11361 - ANTI OBSTRUCTION OF POWER LINES A												
	- PRINT MEDIA AT LOCAL TABLOIDS INCH RA 11361 - ANTI OBSTRUCTION OF POWER LINES ACT INCH	NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	75,000.00	75,000.00			
9-OP	PERSONAL PROTECTIVE EQUIPMENT												
	COVERALL PROTECTIVE CLOTHING - PERSONAL PROTECTIVE EQUIPMENT	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00			
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00			
	RAIN COAT - WATERPROOF, UPPER & LOWER	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00			
	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	9,000.00	9,000.00			
	SHIRT - SWEAT LONG SLEEVES WITH HOOD	NO	SHOPPING 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	29,000.00	29,000.00			
	SLEEPING BAG - LIGHTWEIGHT, WATERPROOF	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	31,200.00	31,200.00			
	SLING - WEB, HD 2 PLY POLYESTER 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	81,600.00	81,600.00			
	VEST - REFLECTORIZED	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00			
	WORKING CLOTHES - PANTS, TACTICAL	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,600.00	50,600.00			
JOB ORDER - TOTAL									1,302,000.00				

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
<u>5883032 - CATANDUANES 69KV T/L & S/S</u>													
MAINTENANCE OF BUILDING													
	BRUSH - PAINT BRUSH 1 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	650.00	650.00		
	BRUSH - PAINT BRUSH 2 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	750.00	750.00		
	BRUSH - PAINT BRUSH 3 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,150.00	1,150.00		
	BRUSH - PAINT BRUSH 4 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,950.00	1,950.00		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	975.00	975.00		
	CUTTING DISC - CUTTING DISC 4 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,125.00	4,125.00		
	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	2,400.00	2,400.00		
	EPOXY PRIMER - CLEAR, WATERPROOF & OIL PROOF, 1400V/MIN. TEMP=90°C		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,200.00	2,200.00		
	GRAVEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,600.00	2,600.00		
	GRINDING DISC, 7 -DIA.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,150.00	3,150.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,375.00	2,375.00		
	HOSE - GARDEN, 3/4 DIA. RUBBERIZED 25 METERS/ROLL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	MICROBRUSH - ARTIST BRUSH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
	PAINT - AUTOMOTIVE TINTING COLOR THALO BLUE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	445.00	445.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	23,000.00	23,000.00		
	PAINT - GLOSS, QDE SILVER ALUMINUM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	19,000.00	19,000.00		
	PAINT - REFLECTORIZED, , CATERPILLAR YELLOW, 4 LTRS./GAL. O		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,500.00	13,500.00		
	PAINT - TINTING COLOR AMBER-BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	295.00	295.00		
	PANT - PAINT THINNER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	ROLLER BRUSH - 4		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	SAND		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	SAND PAPER - # 150		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													
5883032 - CATANDUANES 69KV T/L & S/S													
MAINTENANCE OF BUILDING													
	TINTING COLOR - LEMON CHROME YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	335.00	335.00		
	TINTING COLOR - VENETIAN RED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	325.00	325.00		
	WELDING ROD - TYPE 6013		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,800.00	3,800.00		
	WELDING ROD, ORDINARY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
					MAINTENANCE OF BUILDING - TOTAL								
									100,825.00				
MATERIALS AND EQUIPMENT													
	BED - DOUBLE DECK, STEEL FRAME		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	75,000.00	75,000.00		
	CABINET - FILING STEEL 3-DRAWERS IN POWDER COATED METAL BODY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	CHAIR - MONOBLOCK, WHITE WITH BACKREST WITHOUT ARMREST		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,750.00	24,750.00		
	CLOCK, DIGITAL - LED, WITH DATE LARGE DISPLAY, AUTO UPDATE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,200.00	2,200.00		
	CONTAINER - WATER, PLASTIC, 20 LTRS. CAPACITY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	FOAM MATTRESS - URATEX HARDFOAM MATTRESS W/ COVER 3X42X75		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	36,000.00	36,000.00		
	PILLOW - SIZE 20 X 30		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,600.00	6,600.00		
	UTENSILS - KITCHEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
					MATERIALS AND EQUIPMENT - TOTAL								
									183,050.00				
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	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	4,000.00	4,000.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	5,250.00	5,250.00		
	CLEANER - TOILET BOWL AND URINAL, 900ML-1000ML CAP		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	792.00	792.00		
	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	1,400.00	1,400.00		
	DATA FILE BOX - MADE OF CHIPBOARD, WITH CLOSED ENDS		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	DISINFECTANT SPRAY		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	6,750.00	6,750.00		

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LUZON OPERATIONS DEPARTMENT													
5883032 - CATANDUANES 69KV T/L & S/S													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ERASER - RUBBER		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2		120.00	120.00	
	FACEMASK PROTECTIVE MASK - WASHABLE DOUBLE PADDING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2		6,000.00	6,000.00	
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2		700.00	700.00	
	FILE ORGANIZER - SEPARATOR LONG SIZE, PLASTIC, ASSTD		NO	NP-AGNCY TO AGNCY			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	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2		1,275.00	1,275.00	
	ISOPROPYL ALCOHOL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2		3,000.00	3,000.00	
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2		3,600.00	3,600.00	
	PAPER - MULTI-PURPOSE, 254MM 356MM (B4), 70GSM		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2		5,200.00	5,200.00	
	PENCIL - #2 WITH ERASER		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2		150.00	150.00	
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2		420.00	420.00	
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2		720.00	720.00	
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2		450.00	450.00	
	TAPE - MASKING TAPE 1		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2		500.00	500.00	
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2		600.00	600.00	
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2		5,400.00	5,400.00	
							OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				58,327.00		
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL FOR CANON - BLACK, FOR CONTINUOUS INK PRINTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2		1,600.00	1,600.00	
	INK REFILL FOR CANON - CYAN, FOR CONTINUOUS INK PRINTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2		1,600.00	1,600.00	
	INK REFILL FOR CANON - MAGENTA, FOR CONTINUOUS INK PRINTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2		1,600.00	1,600.00	
	INK REFILL FOR CANON - YELLOW, FOR CONTINUOUS INK PRINTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2		1,600.00	1,600.00	
							OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				6,400.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883032 - CATANDUANES 69KV T/L & S/S													
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		
	BATTERY - 12VDC, 6SMF, 160AH, MAINTENANCE FREE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,700.00	12,700.00		
	BATTERY - 3SMF, MAINT. FREE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	19,400.00	19,400.00		
	BRAKE PAD - BRAKE PAD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,000.00	13,000.00		
	BRAKE SHOE - BRAKE SHOE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,500.00	3,500.00		
	COOLANT - ENGINE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,700.00	5,700.00		
	FLUID - POWER STEERING (ATF), 1 LTR./BOT.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	FLUID, BRAKE - FLUID, BRAKE & CLUTCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,600.00	1,600.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,900.00	1,900.00		
	LUBRICANT - GEAR OIL, GL-4SAE 90		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,300.00	6,300.00		
	OIL - DIESEL ENGINE FOR CHANGE OI		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	25,000.00	25,000.00		
	OIL FILTER - OIL FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,900.00	1,900.00		
	SHOCK ABSORBER - FRONT REAR, FOR MITSUBISHI (STRADA 2010)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	SHOCK ABSORBER - MITSUBISHI PICK UP 2010 BACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	TIRE TUBELESS - 205/80 R-16		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	52,000.00	52,000.00		
	WRENCH - CROSS HEAVY DUTY TIRE WRENCH		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									166,000.00				
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	75,000.00		75,000.00	
SPARES - TOTAL									75,000.00				

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



NATIONAL POWER CORPORATION
FINAL 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													
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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PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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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				

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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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NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883063 - JOMALIG DIESEL PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE		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		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL										45,580.00			
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES		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												
	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, CW 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		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883063 - JOMALIG DIESEL PLANT													
JOB ORDER													
1-OP	PLANT OPERATION, MAINTENANCE, SAFETY& ENVIRONMENT												
	PAINT - 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 - 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		
	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		
	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		

Note :
 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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													
5883063 - JOMALIG DIESEL PLANT													
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		
	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		
MATERIALS AND EQUIPMENT - TOTAL					35,650.00								
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		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL					21,000.00								
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	4,800.00	4,800.00		
	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	2,400.00	2,400.00		
	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	2,400.00	2,400.00		
	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	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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 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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													
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		
000J001-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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 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
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 PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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													
5883073 - PATNANUNGAN DIESEL PLANT													
JOB ORDER													
1-OP PLANT OPTN, MAINT, SAFETY SECURITY AND HOUSE KEEP													
	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 KEEP		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 KEEP - 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 KEEP - 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 KEEP - 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 KEEP - 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			

Note :
 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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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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Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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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 OIL SPILL - DAY TO DAY OPERATION AND MAINT. OF RAPU-RAPU DPP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,905.00	13,905.00		
	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		
	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 - DAY TO DAY OPERATION AND MAINT. OF RAPU-RAPU DPP		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		
	COVERALL PROTECTIVE CLOTHING - DAY TO DAY OPERATION AND MAINT. OF RAPU-RAPU DPP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	23,182.00	23,182.00		
	CUTTING DISC - CUTTING DISC 4 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	DAY TO DAY OPERATION AND MAINT. OF RAPU-RAPU DPP - AIR FILTER ELEMENT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	75,000.00	75,000.00		
	DAY TO DAY OPERATION AND MAINT. OF RAPU-RAPU DPP - BATTERY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
	DAY TO DAY OPERATION AND MAINT. OF RAPU-RAPU DPP - CARTRIDGE, LUB OIL FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	117,000.00	117,000.00		
	DAY TO DAY OPERATION AND MAINT. OF RAPU-RAPU DPP - COOLANT FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	43,800.00	43,800.00		
	DAY TO DAY OPERATION AND MAINT. OF RAPU-RAPU DPP - FUEL FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	195,000.00	195,000.00		
	DAY TO DAY OPERATION AND MAINT. OF RAPU-RAPU DPP - HEAD, LUBE OIL FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	54,000.00	54,000.00		
	DEGREASER - INDUSTRIAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	39,900.00	39,900.00		

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 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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													
<u>5883083 - RAPU-RAPU DIESEL PLANT</u>													
JOB ORDER													
1-OP DAY TO DAY OPERATION AND MAINT. OF RAPU-RAPU DPP													
	DESCALER - DAY TO DAY OPERATION AND MAINT. OF RAPU-RAPU DPP		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		
	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		
	MAGNETIC WIRE - #15		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	44,000.00	44,000.00		
	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=900C		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	WATER 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	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	45,600.00	45,600.00		
	WIRE - MAGNETIC #18		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	39,840.00	39,840.00		

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PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
<u>5883083 - RAPU-RAPU DIESEL PLANT</u>													
JOB ORDER													
1-OP	DAY TO DAY OPERATION AND MAINT. OF RAPU-RAPU DPP												
	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	39,840.00	39,840.00		
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		2,192,111.00						
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						

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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		
	CORRECTION 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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<u>5883083 - RAPU-RAPU DIESEL PLANT</u>													
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, PRESSURE 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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GAA-2023 - Non-OMA
PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
<u>5883083 - RAPU-RAPU DIESEL PLANT</u>													
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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Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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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	
					SPARES - TOTAL						2,573,617.00		

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 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
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 PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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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		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 CONTRCT			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 - BRUSH,STEEL		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	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		
	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 30W, 220V		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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LUZON OPERATIONS DEPARTMENT													
<u>5883090 - O M - CATANDUANES/MASBATE</u>													
MAINTENANCE OF BUILDING													
	LAMP - EMERGENCY		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 - GLOSS LATEX WHITE, 4 LTRS./GAL. O		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	PAINT EPOXY - PRIMER		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	6,000.00	6,000.00		
	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						67,280.00			
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 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	16,000.00	16,000.00		
					MATERIALS AND EQUIPMENT - TOTAL							156,200.00	
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	975.00	975.00		
	DUCT TAPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	750.00	750.00		
	FOLDER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,500.00	6,500.00		
	FORMS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	47,400.00	47,400.00		
	FORMS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00	40,000.00		
	GLUE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	PAPER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	21,750.00	21,750.00		
	PHILIPPINE FLAG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	PUNCHER		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	4,410.00	4,410.00		
	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							126,765.00	
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL FOR CANON - BLACK, FOR CONTINUOUS INK PRINTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,200.00	10,200.00		
	INK REFILL FOR CANON - CYAN, FOR CONTINUOUS INK PRINTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,400.00	8,400.00		
	INK REFILL FOR CANON - MAGENTA, FOR CONTINUOUS INK PRINTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	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	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883090 - O M - CATANDUANES/MASBATE													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL FOR CANON - YELLOW, FOR CONTINUOUS INK PRINTER		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				35,400.00		
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	4,000.00	4,000.00		
	BELT - TOYOTA HILUX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,600.00	9,600.00		
	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		
	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 #10 - LUBRICANT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,400.00	10,400.00		
	LUBRICANT - OIL		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		
	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 - 7 R 16 FOR SINOTRUCK LINE TRUCK CDW-757 700R16		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00	18,000.00		
	TIRE - FOR TOYOTA HI-ACE VAN		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		
	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		

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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					268,500.00								
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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	170,656.00	170,656.00		
	AIR FILTER ELEMENT		YES	PUBLIC BIDDING	02/12/2023	03/10/2023	05/13/2023	05/29/2023	GAA-2023 - P1	71,888.00	71,888.00		
	ALTERNATOR		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	90,184.00	90,184.00		
	ALTERNATOR, CHARGE, PN C4938600		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	22,500.00	22,500.00		
	ALTERNATOR, CHARGING		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	172,500.00	172,500.00		
	AVR FUSE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	11,850.00	11,850.00		
	AVR R250		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	876,642.00	876,642.00		
	AVR R450		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	53,536.00	53,536.00		
	BEARING, NDE, 6308 2RSC3		YES	PUBLIC BIDDING	02/12/2023	03/10/2023	05/13/2023	05/29/2023	GAA-2023 - P1	311,370.00	311,370.00		
	BELT, V RIBBED		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	173,400.00	173,400.00		
	BIG END BEARING KIT		YES	PUBLIC BIDDING	02/12/2023	03/10/2023	05/13/2023	05/29/2023	GAA-2023 - P1	66,800.00	66,800.00		
	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	191,800.00	191,800.00		
	CARTRIDGE, LUBE OIL FILTER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	16,000.00	16,000.00		
	CLEANER, AIR		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	27,450.00	27,450.00		
	CONTROLLER, GENERATOR		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	402,500.00	402,500.00		
	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	345,000.00	345,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883090 - O M - CATANDUANES/MASBATE													
SPARES													
MECHANICAL SPARE PARTS													
	COOLANT FILTER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	26,000.00		26,000.00	
	FILTER, FUEL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	257,100.00		257,100.00	
	FUEL FILTER ELEMENT		YES	PUBLIC BIDDING	02/12/2023	03/10/2023	05/13/2023	05/29/2023	GAA-2023 - P1	33,000.00		33,000.00	
	FUEL INJECTION PUMP		YES	PUBLIC BIDDING	02/12/2023	03/10/2023	05/13/2023	05/29/2023	GAA-2023 - P1	829,628.00		829,628.00	
	FUEL LIFT PUMP		YES	PUBLIC BIDDING	02/12/2023	03/10/2023	05/13/2023	05/29/2023	GAA-2023 - P1	44,090.00		44,090.00	
	GASKET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,100.00		1,100.00	
	GASKET - OIL FILTER HEAD		YES	PUBLIC BIDDING	02/12/2023	03/10/2023	05/13/2023	05/29/2023	GAA-2023 - P1	1,185.00		1,185.00	
	GASKET - WATER PUMP		YES	PUBLIC BIDDING	02/12/2023	03/10/2023	05/13/2023	05/29/2023	GAA-2023 - P1	10,170.00		10,170.00	
	GASKET HEXAGON HEAD CUP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	38,932.00		38,932.00	
	GASKET, CAM FOLLOWER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	9,115.00		9,115.00	
	GASKET, CYLINDER HEAD		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	279,914.00		279,914.00	
	GASKET, CYLINDER HEAD		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	20,600.00		20,600.00	
	GASKET, CYLINDER HEAD		YES	PUBLIC BIDDING	02/12/2023	03/10/2023	05/13/2023	05/29/2023	GAA-2023 - P1	87,800.00		87,800.00	
	GASKET, GEAR HOUSING		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	11,913.00		11,913.00	
	GASKET, OIL PAN		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	17,497.00		17,497.00	
	GASKET, ROCKER LEVER COVER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	78,276.00		78,276.00	
	GASKET, ROCKER LEVER HOUSING		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	11,792.00		11,792.00	
	GUIDE, VALVE STEM		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	229,433.00		229,433.00	
	INJECTOR		YES	PUBLIC BIDDING	02/12/2023	03/10/2023	05/13/2023	05/29/2023	GAA-2023 - P1	174,241.00		174,241.00	
	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	

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LUZON OPERATIONS DEPARTMENT													
5883090 - O M - CATANDUANES/MASBATE													
SPARES													
MECHANICAL SPARE PARTS													
	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		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	305,828.00		305,828.00	
	INTAKE VALVE		YES	PUBLIC BIDDING	02/12/2023	03/10/2023	05/13/2023	05/29/2023	GAA-2023 - P1	68,116.00		68,116.00	
	KIT, WATER PUMP		YES	PUBLIC BIDDING	02/12/2023	03/10/2023	05/13/2023	05/29/2023	GAA-2023 - P1	51,780.00		51,780.00	
	LEVER, ROCKER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	847,500.00		847,500.00	
	LUBE OIL FILTER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	198,250.00		198,250.00	
	MAIN BEARING KIT		YES	PUBLIC BIDDING	02/12/2023	03/10/2023	05/13/2023	05/29/2023	GAA-2023 - P1	44,972.00		44,972.00	
	MO. VARISTOR		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	30,880.00		30,880.00	
	MOTOR, STARTING		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	89,654.00		89,654.00	
	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		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	145,500.00		145,500.00	
	OIL FILTER ELEMENT		YES	PUBLIC BIDDING	02/12/2023	03/10/2023	05/13/2023	05/29/2023	GAA-2023 - P1	32,400.00		32,400.00	
	OIL PUMP		YES	PUBLIC BIDDING	02/12/2023	03/10/2023	05/13/2023	05/29/2023	GAA-2023 - P1	22,665.00		22,665.00	
	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	18,216.00		18,216.00	
	PIN, GROOVE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	7,840.00		7,840.00	
	PISTON AND RING KIT		YES	PUBLIC BIDDING	02/12/2023	03/10/2023	05/13/2023	05/29/2023	GAA-2023 - P1	40,335.00		40,335.00	
	PLATE, AIR DEFLECT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	8,748.00		8,748.00	
	PLUG, EXPANSION		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	29,970.00		29,970.00	
	PLUG, PIPE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	16,276.00		16,276.00	
	PRE FUEL FILTER		YES	PUBLIC BIDDING	02/12/2023	03/10/2023	05/13/2023	05/29/2023	GAA-2023 - P1	22,500.00		22,500.00	
	RETAINER, VALVE SPRING		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	52,200.00		52,200.00	

Note :
Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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													
5883090 - O M - CATANDUANES/MASBATE													
SPARES													
MECHANICAL SPARE PARTS													
	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	63,375.00		63,375.00	
	RING, COMPRESSION, PISTON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	306,000.00		306,000.00	
	RING, OIL PISTON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	80,125.00		80,125.00	
	SEAL - FRONT END OIL		YES	PUBLIC BIDDING	02/12/2023	03/10/2023	05/13/2023	05/29/2023	GAA-2023 - P1	7,604.00		7,604.00	
	SEAL - O RING		YES	PUBLIC BIDDING	02/12/2023	03/10/2023	05/13/2023	05/29/2023	GAA-2023 - P1	7,480.00		7,480.00	
	SEAL - VALVE STEM		YES	PUBLIC BIDDING	02/12/2023	03/10/2023	05/13/2023	05/29/2023	GAA-2023 - P1	14,108.00		14,108.00	
	SEAL, GROMMET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	105,592.00		105,592.00	
	SEAL, OIL		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 FRONT		YES	PUBLIC BIDDING	02/12/2023	03/10/2023	05/13/2023	05/29/2023	GAA-2023 - P1	5,760.00		5,760.00	
	SEAL-REAR END OIL		YES	PUBLIC BIDDING	02/12/2023	03/10/2023	05/13/2023	05/29/2023	GAA-2023 - P1	102,316.00		102,316.00	
	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	23,556.00		23,556.00	
	SENSOR, SPEED		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	63,770.00		63,770.00	
	SENSOR, WATER TEMPERATURE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	9,340.00		9,340.00	
	THERMOSTAT ASSEMBLY		YES	PUBLIC BIDDING	02/12/2023	03/10/2023	05/13/2023	05/29/2023	GAA-2023 - P1	44,338.00		44,338.00	
	TURBOCHARGER		YES	PUBLIC BIDDING	02/12/2023	03/10/2023	05/13/2023	05/29/2023	GAA-2023 - P1	565,271.00		565,271.00	
	VALVE		YES	PUBLIC BIDDING	02/12/2023	03/10/2023	05/13/2023	05/29/2023	GAA-2023 - P1	4,590.00		4,590.00	
	VALVE COLLET		YES	PUBLIC BIDDING	02/12/2023	03/10/2023	05/13/2023	05/29/2023	GAA-2023 - P1	12,844.00		12,844.00	
	VALVE EXHAUST		YES	PUBLIC BIDDING	02/12/2023	03/10/2023	05/13/2023	05/29/2023	GAA-2023 - P1	28,854.00		28,854.00	
	VALVE GUIDE		YES	PUBLIC BIDDING	02/12/2023	03/10/2023	05/13/2023	05/29/2023	GAA-2023 - P1	67,449.00		67,449.00	
	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	

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 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
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GAA-2023 - Non-OMA
 PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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													
5883090 - O M - CATANDUANES/MASBATE													
SPARES													
MECHANICAL SPARE PARTS													
	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		YES	PUBLIC BIDDING	02/12/2023	03/10/2023	05/13/2023	05/29/2023	GAA-2023 - P1	48,183.00		48,183.00	
	VALVE SPRING		YES	PUBLIC BIDDING	02/12/2023	03/10/2023	05/13/2023	05/29/2023	GAA-2023 - P1	65,142.00		65,142.00	
	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		YES	PUBLIC BIDDING	02/12/2023	03/10/2023	05/13/2023	05/29/2023	GAA-2023 - P1	18,702.00		18,702.00	
	VALVE, EXHAUST		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	65,351.00		65,351.00	
	VALVE, EXHAUST		YES	PUBLIC BIDDING	02/12/2023	03/10/2023	05/13/2023	05/29/2023	GAA-2023 - P1	16,662.00		16,662.00	
	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	23,800.00		23,800.00	
	VALVE, INLET		YES	PUBLIC BIDDING	02/12/2023	03/10/2023	05/13/2023	05/29/2023	GAA-2023 - P1	7,758.00		7,758.00	
	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		YES	PUBLIC BIDDING	02/12/2023	03/10/2023	05/13/2023	05/29/2023	GAA-2023 - P1	29,240.00		29,240.00	
	WATER PUMP KIT		YES	PUBLIC BIDDING	02/12/2023	03/10/2023	05/13/2023	05/29/2023	GAA-2023 - P1	34,728.00		34,728.00	
					SPARES - TOTAL								
									10,612,571.00				

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Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
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GAA-2023 - Non-OMA
PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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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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 Purchase Requisition schedule of submission
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FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
<u>5883093 - BATAN DIESEL PLANT</u>													
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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GAA-2023 - Non-OMA
PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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	
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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	202,500.00		202,500.00	
	CONTROLLER, GENSET - FOR 300KW AND 500KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	360,000.00		360,000.00	
	COOLER, LUBE OIL - FOR KTA19-G2 & KTA38-G1 CUMMINS ENGINE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	100,000.00		100,000.00	
	DAMPER, VIBRATION - FOR KTA19-G2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	50,000.00		50,000.00	
	FILTER, FUEL - FOR KTA19-G2 CUMMINS ENGINE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	45,000.00		45,000.00	
	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, 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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,700.00		2,700.00	
	GASKET, CYLINDER HEAD - FOR KTA19-G2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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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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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	672,000.00		672,000.00	
	INJECTOR - FOR KTA19-G2 CUMMINS ENGINE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	336,000.00		336,000.00	
	LUBE OIL FILTER - FOR KTA19-G2 & KTA38-G1 CUMMINS ENGINE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	276,750.00		276,750.00	
	NOZZLE, PISTON COOLING - FOR KTA19-G2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	36,000.00		36,000.00	
	NOZZLE, PISTONCO - FOR KTA19-G2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	36,000.00		36,000.00	
	PUMP, FUEL - FOR KTA38-G1 CUMMINS ENGINE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	300,000.00		300,000.00	
	PUMP, LUBRICATING OIL - FOR KTA19-G2		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, WATER - FOR KTA38-G1		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	230,000.00		230,000.00	
	RING, COMPRESSION, PISTON - FOR KTA38-G1		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	108,900.00		108,900.00	
	RING, OIL, PISTON - FOR KTA19-G2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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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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, CW 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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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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NATIONAL POWER CORPORATION
FINAL 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													
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													
	CORRECTION 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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SMALL POWER UTILITIES GROUP													
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	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	100,000.00	100,000.00		
	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			108,250.00				
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													
	- BATTERY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	72,000.00	72,000.00		
	- PUTTY STEEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		
	ABRASIVE - SANDPAPER #120		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	400.00	400.00		
	ABRASIVE - SANDPAPER #800		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	400.00	400.00		
	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	1,500.00	1,500.00		
	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		
	BATTERY - 3SMF, MAINT. FREE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	32,000.00	32,000.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	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		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884063 - SIBUYAN DIESEL PLANT													
JOB ORDER													
1-OP													
	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		
	PASTE - FUEL/PRODUCT FINDER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,400.00	5,400.00		
	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	1,400.00	1,400.00		
	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		
	RUGS - FOR INVENTORY TAKING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	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		
	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		
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		
	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) 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) 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		

Note :
Purchase Requisition schedule of submission
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NATIONAL POWER CORPORATION
FINAL 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	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884063 - SIBUYAN DIESEL PLANT													
JOB ORDER													
2-OP													
	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	250,000.00	250,000.00		
					JOB ORDER - TOTAL					466,325.00			
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	6,000.00	6,000.00		
	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		
	TARPAULIN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
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					934,690.00			
MATERIALS AND EQUIPMENT													
	CHARGER - BATTERY 12/24		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,000.00	14,000.00		
	CUTTER - GRASS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	FILE - HD, 8 INCHES, ENGINEER FILE SET		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	FLASHLIGHT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	PORTABLE WELDING MACHINE - TOOLS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	TAP AND DIE - SET, HD, HAND THREADING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	WASHER, PRESSURE - HIGH PRESSURE, PORTABLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,000.00	13,000.00		
	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		

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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													
MATERIALS AND EQUIPMENT													
	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							65,500.00						
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	250.00	250.00		
	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		
	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		
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300.00	300.00		
	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		
	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		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	250.00	250.00		
	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		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884063 - SIBUYAN DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	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				24,310.00				
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - BT6000, 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, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		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				12,100.00				
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		
					POSTAGE & COURIER SERVICES - TOTAL				24,000.00				
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	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		
	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		
	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		
					REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				17,500.00				
SPARES													
	AIR FILTER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	165,000.00		165,000.00	
	BEARING - SHELL, LOWER, 500KW MAN		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	35,000.00		35,000.00	
	BEARING - SHELL, UPPER, 500KW MAN		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	35,000.00		35,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884063 - SIBUYAN DIESEL PLANT													
SPARES													
	BEARING - TURBOCHARGER, PAIR, 500KW MAN		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	60,500.00		60,500.00	
	CIRCUIT BREAKER ASSEMBLY		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	596,400.00		596,400.00	
	CONNECTING ROD, COMPLETE - 500KW MAN		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	720,000.00		720,000.00	
	CONNECTING ROD, ENGINE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	559,200.00		559,200.00	
	CONTROLLER, GENSET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	110,000.00		110,000.00	
	COOLANT LIQUID		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	22,800.00		22,800.00	
	FAN - HUB		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, LUBE OIL - TUBE TYPE, CENTRIFUGE, 500KW MAN		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	36,000.00		36,000.00	
	FUEL FILTER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	265,000.00		265,000.00	
	GASKET - INTERCOOLER, 500KW MAN		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00		3,000.00	
	GASKET SET, LOWER ENGINE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	268,000.00		268,000.00	
	GASKET, CYLINDER HEAD - CLOSING COVER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	3,600.00		3,600.00	
	INJECTOR, FUEL - 500KW MAN		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	150,000.00		150,000.00	
	LINER KIT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	366,000.00		366,000.00	
	OIL FILTER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	850,000.00		850,000.00	
	PIPE - FUEL INJECTION, COMPLETE, 500KW MAN		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	52,500.00		52,500.00	
	PISTON - ENGINE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	480,000.00		480,000.00	
	PISTON - W/ OUT PIN, 500KW MAN		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	225,000.00		225,000.00	
	PISTON RING - SET, 500KW MAN		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	54,000.00		54,000.00	
	RADIATOR - FAN		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 SET, PISTON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	150,000.00		150,000.00	
	RING, SEAL - 500KW MAN		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													
5884063 - SIBUYAN DIESEL PLANT													
SPARES													
	SEAL RING - 500KW MAN		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00		3,000.00	
	SEPARATOR - FUEL OIL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	70,000.00		70,000.00	
	STARTER MOTOR - COMPRESSES AIR		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	187,500.00		187,500.00	
	VALVE - ROTATING DEVICE, 500KW MAN		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		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	80,880.00		80,880.00	
	VALVE, CONE - 500KW MAN		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	90,000.00		90,000.00	
	VALVE, EXHAUST		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	146,400.00		146,400.00	
	WATER FILTER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	160,000.00		160,000.00	
					SPARES - TOTAL				6,280,780.00				

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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		

Note :

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PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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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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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						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884073 - CORCUERA DIESEL PLANT													
MAINTENANCE OF BUILDING													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING - 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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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													
<u>5884073 - CORCUERA DIESEL PLANT</u>													
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 - ASSEMNL, 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													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES - 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	100,000.00	100,000.00		
						FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				100,000.00			
GENERAL PLANT EQUIPMENT													
	AIRCONDITIONING UNIT - SPLIT TYPE, INVERTER 3.0 HP		NO	NP-SMALL VAL PROC	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													
	- BEARING, GENERATOR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00		30,000.00	
	- FUSE LINK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00		7,500.00	
	- GENERATOR BEARING		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	108,000.00		108,000.00	
	COOLANT, RADIATOR - 500ML		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	31,800.00		31,800.00	
	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	
	WIRE - MAGNETIC, SIZE: #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 1/2 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	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884083 - BANTON DIESEL PLANT													
JOB ORDER													
2-OP													
	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		
	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		
	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	22,400.00	22,400.00		
	4-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		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884083 - BANTON DIESEL PLANT													
JOB ORDER													
4-OP	MAJOR OVERHAULING OF UNIT NO. 4 - 300KW CUMMINS												
	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		
	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		
5-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		

Note :

Purchase Requisition schedule of submission
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NATIONAL POWER CORPORATION
FINAL 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													
5884083 - BANTON DIESEL PLANT													
JOB ORDER													
5-OP TOP OVERHAULING OF UNIT NO. 5 - 200KW CUMMINS													
	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. 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		

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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 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		
	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, BELLOMID - 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		

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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	300,000.00	300,000.00		
JOB ORDER - TOTAL							857,540.00						
MATERIALS													
1-OP													
	DISTILLED WATER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,700.00	3,700.00		
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		
	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							1,211,240.00						
SPARES													
	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		
	ALTERNATOR - 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		
	ALTERNATOR - 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		
	AUTOMATIC VOLTAGE REGULATOR (AVR) - MX321, 200KW & 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	400,000.00	400,000.00		
	AUTOMATIC VOLTAGE REGULATOR (AVR) - MX321, 200KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	180,000.00	180,000.00		
	BELT, V - 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 - 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		
	BELT, V RIBBED - A, 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 - B, 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 - C, 300KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	21,000.00	21,000.00		
	BELT, V RIBBED - D, 300KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	125,000.00	125,000.00		
	BOLT - PISTON COOLING JET		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	3,000.00	3,000.00		
	CIRCUIT BREAKER - MAIN, W/ MOTOR MECHANISM, COMPLETE, 200KW 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		
	CIRCUIT BREAKER - MAIN, W/ MOTOR MECHANISM, COMPLETE, 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		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884083 - BANTON DIESEL PLANT													
SPARES													
	DIODE, REVOLVING, FORWARD, 85A, PIV=800V - 300KW 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	
	DIODE, REVOLVING, REVERSE, 85A, PIV=800V - 300KW 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	
	ELECTRIC GOVERNOR - FUEL CONTROL, EFC, 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	160,000.00		160,000.00	
	ELECTRIC GOVERNOR - FUEL CONTROL, EFC, 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	160,000.00		160,000.00	
	FAN - ENGINE, 200KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	70,000.00		70,000.00	
	FAN - ENGINE, 300KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	90,000.00		90,000.00	
	FILTER, FUEL - A, 200KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	76,000.00		76,000.00	
	FILTER, FUEL - A, 300KW 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, FUEL - B, 200KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	39,000.00		39,000.00	
	FILTER, FUEL - B, 300KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	36,000.00		36,000.00	
	FILTER, FUEL - C, 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	
	FILTER, LUBE OIL - ELEMENT, 200KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	75,000.00		75,000.00	
	FILTER, LUBE OIL - ELEMENT, A, 300KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	75,000.00		75,000.00	
	FILTER, LUBE OIL - ELEMENT, B, 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	
	FILTER, LUBE OIL - ELEMENT, C, 300KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	64,000.00		64,000.00	
	FUEL FILTER ELEMENT - FOR RACKOR, 300KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00		60,000.00	
	HARNESS, WIRING - 300KW 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	
	MODULE, ELECTRONIC CONTROL - AGC 200, DEIF, 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	250,000.00		250,000.00	
	MODULE, ELECTRONIC CONTROL - AGC 200, DEIF, 300KW CUMMINS		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 - ASSEMBLY, 3018924, 300KW 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	
	PICK-UP, MAGNETIC - 300KW 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	
	PUMP OIL - 200KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	70,000.00		70,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884083 - BANTON DIESEL PLANT													
SPARES													
	PUMP OIL - 300KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	90,000.00		90,000.00	
	RELAY - STARTER MOTOR, 200KW 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	
	REPAIR KIT, TURBO - CHARGER, 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	
	SENSOR, LUBE OIL - PRESSURE, 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	50,000.00		50,000.00	
	SENSOR, OIL PRESSURE - 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	50,000.00		50,000.00	
	SENSOR, SPEED - 200KW 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	
	SENSOR, TEMPERATURE - WATER, 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	50,000.00		50,000.00	
	SENSOR, TEMPERATURE - WATER, 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	50,000.00		50,000.00	
	STARTER MOTOR - ASSEMBLY, COMPLETE, 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	
	SWITCH, MAGNETIC - 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	
	TURBOCHARGER		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	205,000.00		205,000.00	
	TURBOCHARGER ASSEMBLY - A, 300KW CUMMINS (OLD)		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 - C, 300KW CUMMINS (NEW)		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							4,155,000.00	

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Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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													
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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 Priority 1 - October 1 to 30, 2022
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GAA-2023 - Non-OMA
 PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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													
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		

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NATIONAL POWER CORPORATION
FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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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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PSALM-2023 - OMA



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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	11/17/2022	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	11/17/2022	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	11/17/2022	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	11/17/2022	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	11/17/2022	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	11/17/2022	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	11/17/2022	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	11/17/2022	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	11/17/2022	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	11/17/2022	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	11/17/2022	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	11/17/2022	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	11/17/2022	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	11/17/2022	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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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	11/17/2022	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	11/17/2022	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	11/17/2022	12/27/2022	03/01/2023	03/17/2023	GAA-2023 - P1	300,000.00		300,000.00	
SPARES - TOTAL										4,280,700.00			

Note :
Purchase Requisition schedule of submission
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NATIONAL POWER CORPORATION
FINAL 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	
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		

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													
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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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 - 1/4" 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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FINAL 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													
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 CONTRCT			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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SMALL POWER UTILITIES GROUP													
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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	86,000.00		86,000.00	
	ADAPTER, O RING		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 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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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		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, 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	
	BELT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	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													
LUZON OPERATIONS DEPARTMENT													
5884103 - TICAO DIESEL PLANT													
SPARES													
OTHER SPARE PARTS													
	CONTROLLER, ELECTRONIC, DEIF, GPU/2/GS - CUMMINS KTA38-G1		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	440,000.00		440,000.00	
	COOLER, LUBE OIL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	100,000.00		100,000.00	
	FUEL FILTER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	8,400.00		8,400.00	
	GASKET, CONNECTION		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	17,500.00		17,500.00	
	GASKET, CYLINDER HEAD		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, EXHAUST MANIFOLD		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, FILTER HEAD		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, FLANGE		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, HAND HOLE		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													
LUZON OPERATIONS DEPARTMENT													
5884103 - TICAO DIESEL PLANT													
SPARES													
OTHER SPARE PARTS													
	GASKET, PRESSURE RELIEF		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	3,400.00		3,400.00	
	GASKET, SUCTION FLANGE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	456,000.00		456,000.00	
	HOSE, FLEXIBLE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	95,520.00		95,520.00	
	INJECTOR		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	45,600.00		45,600.00	
	SEAL D RING		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 - 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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	55,200.00		55,200.00	
	SEAL, AFTERCOOLER CORE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	176,000.00		176,000.00	
	SEAL, GROMMET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	35,200.00		35,200.00	
	SEAL, O RING		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	39,920.00		39,920.00	

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Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
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GAA-2023 - Non-OMA
PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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													
5884103 - TICAO DIESEL PLANT													
SPARES													
OTHER SPARE PARTS													
	SEAL, O' RING		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	4,400.00		4,400.00	
	SEAL, OIL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	41,600.00		41,600.00	
	SEAL, OIL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	55,800.00		55,800.00	
	SEAL, WIRE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	4,400.00		4,400.00	
	SEAL-O RING		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	18,560.00		18,560.00	
	SEAT, CHECK VALVE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	4,320.00		4,320.00	
	SLEEVE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	

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Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
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PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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														
5884103 - TICAO DIESEL PLANT														
SPARES														
MECHANICAL SPARE PARTS														
	TUBE, OIL TRANSFER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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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PSALM-2023 - OMA



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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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PSALM-2023 - OMA



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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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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													
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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FINAL 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													
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	11/17/2022	12/13/2022	02/15/2023	03/03/2023	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	11/17/2022	12/13/2022	02/15/2023	03/03/2023	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	11/17/2022	12/13/2022	02/15/2023	03/03/2023	GAA-2023 - P1	360,000.00		360,000.00	
	INJECTOR - ASSEMBLY, 200KW CUMMINS		YES	PUBLIC BIDDING	11/17/2022	12/13/2022	02/15/2023	03/03/2023	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	11/17/2022	12/13/2022	02/15/2023	03/03/2023	GAA-2023 - P1	216,000.00		216,000.00	
	PULLEY, FAN - 200KW CUMMINS		YES	PUBLIC BIDDING	11/17/2022	12/13/2022	02/15/2023	03/03/2023	GAA-2023 - P1	18,000.00		18,000.00	
	PUMP, FUEL INJECTION - 200KW CUMMINS		YES	PUBLIC BIDDING	11/17/2022	12/13/2022	02/15/2023	03/03/2023	GAA-2023 - P1	435,000.00		435,000.00	

Note :
Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
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GAA-2023 - Non-OMA
PSALM-2023 - OMA



NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
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	11/17/2022	12/13/2022	02/15/2023	03/03/2023	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	11/17/2022	12/13/2022	02/15/2023	03/03/2023	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	11/17/2022	12/13/2022	02/15/2023	03/03/2023	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	11/17/2022	12/13/2022	02/15/2023	03/03/2023	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		
					FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				50,000.00				
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	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				18,000.00				
JOB ORDER													
ACTIVIT-OP OPERATION AND MAINTENANCE													
	BATTERY - HEAVY DUTY, 12VDC		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	120,000.00	120,000.00		
	COOLANT - ENGINE RADIATOR, CONCENTRATE, BOILING POINT =174OC COLOR: GREEN, 24 PLASTIC BOTTLES/BOX, 1 LITER PER BOTTLE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	100,000.00	100,000.00		
	FUEL - FILTER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	100,000.00	100,000.00		
	OPERATION AND MAINTENANCE - AIR FILTER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	350,799.00	350,799.00		
	OPERATION AND MAINTENANCE - ALTERNATOR BELT		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	9,999.00	9,999.00		
	OPERATION AND MAINTENANCE - COOLANT FILTER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	50,000.00	50,000.00		
	OPERATION AND MAINTENANCE - FAN BELT		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	11,000.00	11,000.00		
	OPERATION AND MAINTENANCE - LUBE OIL FILTER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	400,000.00	400,000.00		
					JOB ORDER - TOTAL				1,141,798.00				
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		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884123 - BURIAS DIESEL PLANT													
MAINTENANCE OF BUILDING													
	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													
	CUTTING DISC		NO	SHOPPING 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	GLOVES - COTTON		NO	SHOPPING 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	WELDING ROD - 30KG/BOX		NO	SHOPPING 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							32,300.00						
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	SHOPPING 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	SHOPPING 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	TAPE		NO	SHOPPING 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	SHOPPING 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	SHOPPING 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	SHOPPING 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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					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													
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	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				
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	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		
	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		
	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		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL									95,000.00				
SPARES													
MECHANICAL SPARE PARTS													
	AIR FILTER - INTENDED FOR 500KW VOLVO GENSET, PN: 21212204		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	50,000.00	50,000.00		
	BEARING - INTENDED FOR 500KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	9,000.00	9,000.00		
	BEARING KIT - INTENDED FOR 500KW VOLVO GENSET, PN: GM62393		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	6,600.00	6,600.00		
	BEARING KIT - INTENDED FOR 500KW VOLVO GNESET, PN: GM62394		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, MAIN - INTENDED FOR 500KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	167,600.00	167,600.00		
	BEARING, THRUST - INTENDED FOR 500KW 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		
	BRACE, LOCK - INTENDED FOR 500KW VOLVO GENSET, PN: GM27719		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,166.00	1,166.00		
	BUSHING - INTENDED FOR 500KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	139,350.00	139,350.00		
	CONTROLLER, GOVERNOR - INTENDED FOR 500KW CUMMINS, PN: 4296675		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	160,000.00	160,000.00		
	CONTROLLER, GOVERNOR - INTENDED FOR 300KW CUMMINS, PN: 3098693		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 GASKET - INTENDED FOR 500KW VOLVO GENSET, PN: GM63992		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	58,000.00	58,000.00		
	FILTER, FUEL - INTENDED FOR 500KW VOLVO GENSET, PN:GM41469		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	205,000.00	205,000.00		

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LUZON OPERATIONS DEPARTMENT													
5884123 - BURIAS DIESEL PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	FUEL FILTER - INTENDED FOR 450KW FG WILSON, PRIMARY, PN:998-776		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 FILTER - INTENDED FOR 450KW FG WILSON, SECON, PN: 996-453		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	130,000.00		130,000.00	
	FUEL FILTER - INTENDED FOR 500KW VOLVO GENSET, PN: GM41562		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	250,000.00		250,000.00	
	FUEL FILTER HOUSING - INTENDED FOR 500KW VOLVO GENSET, PN: GM41503		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, PN: GM27454		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 LUB PUMP - INTENDED FOR 500KW CUMMINS		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, AFTERCOOLER COVER - INTENDED FOR 500KW 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	
	GASKET, AIR CROSSOVER - INTENDED FOR 500KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	128,000.00		128,000.00	
	GASKET, CYLINDER HEAD - INTENDED FOR 2 X 300KW & 1 X 500KW 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, FLANGE - INTENDED FOR 500KW 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	
	GASKET, HAND HOLE - INTENDED FOR 500KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,300.00		1,300.00	
	GASKET, SEAL RETA - INTENDED FOR 500KW CUMMINS		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, WATER HEADER COVER - INTENDED FOR 500KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	10,514.00		10,514.00	
	HARNESS, WIRING - INTENDED FOR 500KW 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	
	INSERT, LINER - INTENDED FOR 500KW 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	
	LINER, CYLINDER - INTENDED FOR 500KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	126,000.00		126,000.00	
	LINK, INJECTOR PL - INTENDED FOR 500KW 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	
	LUBE OIL FILTER (OEM) - INTENDED FOR 500KW VOLVO GENSET, PN:GM25508)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	250,000.00		250,000.00	
	LUBE OIL FILTER (OEM) - INTENDED FOR 500KW VOLVO GENSET, PN:GM5506		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	250,000.00		250,000.00	
	OIL FILTER - INTENDED FOR 300KW 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	
	PIN, GROOVE - INTENDED FOR 2 X 300KW & 1 X 500KW 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	
	PLUG - INTENDED FOR 500KW VOLVO GENSET, PN: GM26683		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	520.00		520.00	

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NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884123 - BURIAS DIESEL PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	PLUG - INTENDED FOR 500KW VOLVO GENSET, PN: GM41494		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	474.00		474.00	
	PLUG - INTENDED FOR 500KW VOLVO GENSET, PN: GM65973		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,200.00		1,200.00	
	PLUG PIPE - PN: 3013257, INTENDED FOR 2 X 300KW & 500KW CUMMIN		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	180,000.00		180,000.00	
	PLUG, EXPANSION - INTENDED FOR 2 X 300KW & 1 X 500KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,880.00		2,880.00	
	PLUG, EXPANSION - INTENDED FOR 500KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	7,200.00		7,200.00	
	PLUG, PIPE - INTENDED FOR 500KW 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	
	RING, COMPRESSION PISTON - INTENDED FOR 500KW CUMMINS (GASKET)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	39,600.00		39,600.00	
	RING, INJECTOR SMALL END - INTENDED FOR 500KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	7,200.00		7,200.00	
	RING, SEALING - INTENDED FOR 500KW VOLVO GENSET, PN: GM27726		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,166.00		1,166.00	
	ROCKER ARM - INTENDED FOR 500KW VOLVO GENSET, PN: GM41587		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	468,000.00		468,000.00	
	SEAL, DUST - INTENDED FOR 500KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	5,634.00		5,634.00	
	SEAL, O RING - INTENDED FOR 500KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	12,600.00		12,600.00	
	SEAL, O-RING - INTENDED FOR 500KW 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	
	SEAL, O-RING - INTENDED FOR 500KW CUMMINS(3023130)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	6,800.00		6,800.00	
	SEAL, OIL - INTENDED FOR 500KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	37,000.00		37,000.00	
	SEAL. REAR OIL CR - INTENDED FOR 500KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	3,394.00		3,394.00	
	SEALING STRIP - INTENDED FOR 500KW VOLVO GENSET, PN: GM41429		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	42,000.00		42,000.00	
	SHAFT, IDLER - INTENDED FOR 500KW 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	
	VALVE SEAT, EXHAUST - INTENDED FOR 500KW VOLVO GENSET, PN:65953		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	90,000.00		90,000.00	
	VALVE SEAT, INLET - INTENDED FOR 500KW VOLVO GENSET, PN:69958		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	90,000.00		90,000.00	
	VALVE STEM SEAL - INTENDED FOR 500KW VOLVO GENSET, PN: GM65980		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	24,000.00		24,000.00	
	WASHER - INTENDED FOR 500KW VOLVO 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	

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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													
	WASHER, VALVE SPRING - INTENDED FOR 500KW VOLVO GENSET, PN: GM41540		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	20,400.00		20,400.00	
	WASHER, VALVE SPRING - INTENDED FOR 500KW VOLVO GENSET, PN: GM41541		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	28,800.00		28,800.00	
					SPARES - TOTAL				3,993,098.00				

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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													
<u>5885033 - 2MW POWER BARGE 109</u>													
	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 STRENGTH 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-AGENCY TO AGENCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	NP-AGENCY TO AGENCY			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-AGENCY TO AGENCY			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-AGENCY TO AGENCY			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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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
SMALL POWER UTILITIES GROUP														
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													
<u>5885033 - 2MW POWER BARGE 109</u>													
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	SHOPPING 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	SHOPPING 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	SHOPPING 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	SHOPPING 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	SHOPPING 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	SHOPPING 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	SHOPPING 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	SHOPPING 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	SHOPPING 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	SHOPPING 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	SHOPPING 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	SHOPPING 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	SHOPPING 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	SHOPPING 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													
<u>5885055 - 2MW POWER BARGE 114</u>													
JOB ORDER													
1-OP DAY TO DAY OPERATION OF POWER PLANT													
	DAY TO DAY OPERATION OF POWER PLANT - SPRING		NO	SHOPPING 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 EMISSION TESTING													
	EMISSION 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	SHOPPING 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			

Note :
 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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	
SMALL POWER UTILITIES GROUP													
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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Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
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GAA-2023 - Non-OMA
PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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	
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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 Purchase Requisition schedule of submission
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 Priority 2 - February 10 to 28, 2023
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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													
<u>5885103 - 7.2 MW POWER BARGE 120</u>													
	WATER EXPENSES, AS PER BILL - BUNKHOUSE WATER CONSUMPTION		YES	DIRECT CONTRCT			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 CONTRCT			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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PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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													
<u>5885103 - 7.2 MW POWER BARGE 120</u>													
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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 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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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	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	665,685.00	665,685.00		
	BEARING, CAMSHAFT SHELL		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	535,956.00	535,956.00		
	BEARING, CRANKPIN		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	808,056.00	808,056.00		
	BEARING, MAIN SHELL		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	337,900.00	337,900.00		
	BEARING, THRUST		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	256,068.00	256,068.00		
	BUSH, SEALING		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	569,600.00	569,600.00		
	CONNECTOR, INLET		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	306,210.00	306,210.00		
	EXHAUST VALVE,STP		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	106,809.00	106,809.00		
	GASKET, (NI), CYLINDER LINER		YES	PUBLIC BIDDING	02/01/2023	02/27/2023	05/02/2023	05/18/2023	GAA-2023 - P1	123,600.00	123,600.00		
	GASKET, (UPPER HEAD COVER)		YES	PUBLIC BIDDING	02/01/2023	02/27/2023	05/02/2023	05/18/2023	GAA-2023 - P1	231,192.00	231,192.00		
	GASKET, EXHAUST VALVE CAGE 111/119		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	35,208.00	35,208.00		
	GASKET, HEAD COVER, (UNDER)		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	83,040.00	83,040.00		
	GASKET, SIDE COVER		YES	PUBLIC BIDDING	02/01/2023	02/27/2023	05/02/2023	05/18/2023	GAA-2023 - P1	350,448.00	350,448.00		
	HOSE, HIGH PRESSURE, 2000		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	83,839.00	83,839.00		
	INSERT, NOZZLE		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	219,369.00	219,369.00		
	NOZZLE, DLF140UB559N27		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	398,904.00	398,904.00		
	O RING, EXHAUST VALVE SEAT		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	33,696.00	33,696.00		

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Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
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GAA-2023 - Non-OMA
PSALM-2023 - OMA



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FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
<u>5885103 - 7.2 MW POWER BARGE 120</u>													
SPARES													
MECHANICAL SPARE PARTS													
	O RING, G25		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	28,560.00		28,560.00	
	O RING, G30		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	20,160.00		20,160.00	
	O RING, G55		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	243,000.00		243,000.00	
	O RING, G65		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	125,400.00		125,400.00	
	O RING, P24		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	25,632.00		25,632.00	
	RING, COMPRESION (CR) R		YES	PUBLIC BIDDING	02/01/2023	02/27/2023	05/02/2023	05/18/2023	GAA-2023 - P1	38,934.00		38,934.00	
	RING, COMPRESION (TAPER CR)		YES	PUBLIC BIDDING	02/01/2023	02/27/2023	05/02/2023	05/18/2023	GAA-2023 - P1	75,024.00		75,024.00	
	RING, COMPRESSION D3 (CR)		YES	PUBLIC BIDDING	02/01/2023	02/27/2023	05/02/2023	05/18/2023	GAA-2023 - P1	158,976.00		158,976.00	
	RING, OIL (COIL)-CR R6		YES	PUBLIC BIDDING	02/01/2023	02/27/2023	05/02/2023	05/18/2023	GAA-2023 - P1	114,120.00		114,120.00	
	RING, OIL (COIL)-CR R9		YES	PUBLIC BIDDING	02/01/2023	02/27/2023	05/02/2023	05/18/2023	GAA-2023 - P1	105,120.00		105,120.00	
	RING, RUBBER (C.W CONNECTOR)		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	41,760.00		41,760.00	
	VALVE, EXHAUST CAGE, (JACKET)		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	348,050.00		348,050.00	
	VALVE, GUIDE INTAKE		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	180,250.00		180,250.00	
	VALVE, INTAKE, S637T		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	280,737.00		280,737.00	
	VALVE, SEAT INTAKE		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	90,705.00		90,705.00	
	VALVE, STARTING		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	89,792.00		89,792.00	
	VALVE, STOP RING		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	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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PSALM-2023 - OMA



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FINAL 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													
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		
	O-RING, VITON - SIZE: 15.6 X 10.8 X 1.9MM		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
	O-RING, VITON - SIZE: 20.0 X 15.3 X 2.4MM		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: 27.4 X 22.0 X 2.4MM		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: 30.5 X 24.5 X 3.1MM		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,350.00	7,350.00		
	OIL SEAL - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00		
	REPAIR AND CALIBRATION OF FUEL INJECTION PUMP - O-RING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	REPAIR AND CALIBRATION OF FUEL INJECTION PUMP - OIL SEAL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	100,000.00	100,000.00		
	REPAIR AND CALIBRATION OF FUEL INJECTION PUMP - PUMP GASKET		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	58,500.00	58,500.00		
	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		
	SEALS - RUBBER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	19,998.00	19,998.00		
	SPRAY PAINT, BLACK, QUICK DRY - REPAIR AND CALIBRATION OF FUEL INJECTION PUMP		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 - REPAIR AND CALIBRATION OF FUEL INJECTION PUMP		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,996.00	3,996.00		
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													

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PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5889010 - WMTS LUZON													
JOB ORDER													
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, SIZE:7/16 IN.DIA. X 1-1/2 IN.		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,500.00	5,500.00		
	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 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	180,000.00	180,000.00		
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		1,707,840.00				

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NATIONAL POWER CORPORATION
FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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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-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	9,000.00	9,000.00		
	BATTERY - ALKALINE, SIZE AA		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	276.00	276.00		
	BATTERY - ALKALINE, SIZE AAA		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	516.00	516.00		
	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-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	900.00	900.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	NP-AGENCY TO AGENCY			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-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	121.00	121.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	288.00	288.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	264.00	264.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	720.00	720.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	204.00	204.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	54.00	54.00		

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PSALM-2023 - OMA



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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 - FLUORESCENT, YELLOW/GREEN/PINK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	240.00	240.00		
	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		
	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		
	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		
	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 - DOUBLE SIDED		NO	SHOPPNG 52.1(B) 10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	720.00	720.00		
	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		
	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			189,769.00			

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PSALM-2023 - OMA



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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5889010 - WMTS LUZON													
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		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	21,000.00	21,000.00		
							OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			51,900.00			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	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		
	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		
							REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			156,860.00			

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Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
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GAA-2023 - Non-OMA
PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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													
5803010 - VISAYAS-MAINTENANCE & TECHNICAL SVCS DIV													
JOB ORDER													
00J001-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	25,000.00	25,000.00		
					JOB ORDER - TOTAL						25,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY		NO	NP-AGENCY TO AGENCY			05/31/2023	06/16/2023	GAA-2023 - P2	16,864.00	16,864.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	NP-AGENCY TO AGENCY			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		NO	NP-AGENCY TO AGENCY			05/31/2023	06/16/2023	GAA-2023 - P2	6,980.00	6,980.00		
	INK - CYAN		NO	NP-AGENCY TO AGENCY			05/31/2023	06/16/2023	GAA-2023 - P2	3,480.00	3,480.00		
	INK - MAGENTA		NO	NP-AGENCY TO AGENCY			05/31/2023	06/16/2023	GAA-2023 - P2	3,480.00	3,480.00		
	INK - YELLOW		NO	NP-AGENCY TO AGENCY			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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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
5885043 - 2MW POWER BARGE 113													
	WATER EXPENSES, AS PER 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		
JOB ORDER													
000JO01-JO REGULAR OVERHAULING FOR MAIN ENGINE													
	ABRASIVE - CROCUS CLOTH 9 X 12		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,900.00	3,900.00		
	ABRASIVE - SANDPAPER #1000		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,010.00	2,010.00		
	ABRASIVE - SANDPAPER #600		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,470.00	1,470.00		
	ABRASIVE - SANDPAPER #800		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,470.00	1,470.00		
	ABRASIVE - SANDPAPER, WATERPROOF #240		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,470.00	1,470.00		
	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	11,020.00	11,020.00		
	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 - SILICONE		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, 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	18,200.00	18,200.00		
	GLOVES - WORKING. 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		
	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	33,600.00	33,600.00		
	REGULAR OVERHAULING FOR MAIN ENGINE - GAUGE		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/REWINDING/RECONDITIONING OF GENSET COMPONENTS													
	REPAIR/MACHINING/FABRICATION/REWINDING/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 - GAS EMISSION TEST		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	368,000.00	368,000.00		
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												

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PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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													
<u>5885043 - 2MW POWER BARGE 113</u>													
JOB ORDER													
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													
	BATTERY - 21 PLATES, 12V		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	96,000.00	96,000.00		
	BATTERY CLAMP - ELECTRICAL PARTS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,890.00	1,890.00		
	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	2,000.00	2,000.00		
	ELECTRICAL PARTS - AUTOMATIC VOLTAGE REGULATOR (AVR)		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	125,000.00	125,000.00		
	ELECTRICAL PARTS - BATTERY		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	ELECTRICAL PARTS - CONTROLLER, GENERATOR		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	200,000.00	200,000.00		
	ELECTRICAL PARTS - CONTROLLER, GENSET		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	240,000.00	240,000.00		
	ELECTRICAL PARTS - DIODE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	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		

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NATIONAL POWER CORPORATION
FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
5885043 - 2MW POWER BARGE 113													
JOB ORDER													
2-OP ELECTRICAL PARTS													
	HOSE CLAMP - HOSE CLAMP		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 - TOOLS		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, DIFFERENTIAL - 2.0 - 10 OPERATING RANGE, SPDT SWITCH TYPE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	45,760.00	45,760.00		
	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 - CHEMICALS AND MATERIALS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	43,000.00	43,000.00		
	DISPERSANT - OIL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	57,200.00	57,200.00		
	RAGS - WASTE RAG		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, 500G		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,000.00	16,000.00		
JOB ORDER - TOTAL											2,178,190.00		
MATERIALS AND EQUIPMENT													
	BURNER - TWO BURNER		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		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	FIRE BLANKET - SIZE: 1.2 X 1.8M		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,900.00	3,900.00		
	STRETCHER - RESCUE 4 LIFTS		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											25,300.00		
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	1,800.00	1,800.00		
	ALCOHOL - RUBBING 70% ETHYL 500ML		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	2,280.00	2,280.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	MOP HANDLE - HEAVY DUTY		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,120.00	1,120.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
5885043 - 2MW POWER BARGE 113													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	MOP HEAD - 100% RAYON		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,300.00	1,300.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	460.00	460.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	960.00	960.00		
	PHILIPPINE FLAG		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		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,360.00	1,360.00		
							OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				14,780.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	AIR CONDITIONING UNIT, REPAIR - ACU FOR MV		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 - FOR MITSUBISHI		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	436,530.00	436,530.00		
	ALTERNATOR, CHARGE, 24VDC - FOR PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	150,000.00	150,000.00		
	BEARING SET, MAIN STANDARD - FOR MITSUBISHI		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 - FOR MITSUBISHI		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 - FOR MITSUBISHI		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	36,690.00	36,690.00		
	CLUTCH ASSEMBLY - FOR MITSUBISHI		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	02/09/2023	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	02/09/2023	02/08/2023	04/13/2023	04/29/2023	GAA-2023 - P1	47,228.00	47,228.00		

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Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
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GAA-2023 - Non-OMA
PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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													
<u>5885043 - 2MW POWER BARGE 113</u>													
SPARES													
MECHANICAL SPARE PARTS													
	FILTER ASSEMBLY, FUEL - FOR MITSUBISHI		YES	PUBLIC BIDDING	02/09/2023	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	02/09/2023	02/08/2023	04/13/2023	04/29/2023	GAA-2023 - P1	601,930.00		601,930.00	
	NUT - FOR MITSUBISHI		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	02/09/2023	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	02/09/2023	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	02/09/2023	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	02/09/2023	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	02/09/2023	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	02/09/2023	02/08/2023	04/13/2023	04/29/2023	GAA-2023 - P1	812,851.00		812,851.00	
					SPARES - TOTAL						4,255,825.00		

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



NATIONAL POWER CORPORATION
FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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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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FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
<u>5885113 - 3MW POWER BARGE 116</u>													
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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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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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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PSALM-2023 - OMA



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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.													
MATERIALS AND EQUIPMENT													
	ORGANIZER - FILE TRAY, 3 LAYER, METAL, HEAVY DUTY		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
	PUNCHER - 2 HOLE HEAVY DUTY WITH GUIDE		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
MATERIALS AND EQUIPMENT - TOTAL										10,000.00			
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	02/12/2023	02/08/2023	04/13/2023	04/29/2023	GAA-2023 - P1	123,808.00	123,808.00		
	ATOMISER - FOR 20KW PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00	18,000.00		
	AUTOMATIC VOLTAGE REGULATOR - FOR 80KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	309,255.00	309,255.00		
	AUTOMATIC VOLTAGE REGULATOR (AVR)		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	67,636.00	67,636.00		
	AUTOMATIC VOLTAGE REGULATOR (AVR), R438 - FOR 80KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	212,380.00	212,380.00		
	AVR, AUTOMATIC VOLTAGE REGULATOR, R450M - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	113,820.00	113,820.00		
	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	89,400.00	89,400.00		
	BEARING GENERATOR - FOR 163KW PERKINS		YES	PUBLIC BIDDING	02/12/2023	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 20KW 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		
	BEARING KIT, BIG END - FOR 163KW PERKINS		YES	PUBLIC BIDDING	02/12/2023	02/08/2023	04/13/2023	04/29/2023	GAA-2023 - P1	28,560.00	28,560.00		
	BEARING KIT, MAIN - FOR 20KW PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	12,830.00	12,830.00		
	BEARING KIT, MAIN - FOR 163KW PERKINS		YES	PUBLIC BIDDING	02/12/2023	02/08/2023	04/13/2023	04/29/2023	GAA-2023 - P1	215,061.00	215,061.00		
	BEARING SET, MAIN - FOR 895KW 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		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581005 - OM-WESTERN VISAYAS OPERATIONS DIV.													
SPARES													
MECHANICAL SPARE PARTS													
	BEARING SET, THRUST - FOR 895KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	46,385.00		46,385.00	
	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 895KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	157,350.00		157,350.00	
	BEARING, CONNECTING ROD - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	02/12/2023	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	02/12/2023	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	02/12/2023	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	02/12/2023	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	02/12/2023	02/08/2023	04/13/2023	04/29/2023	GAA-2023 - P1	12,816.00		12,816.00	
	BOLT, CONNECTING ROD - FOR 20KW PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00		9,000.00	
	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	12,000.00		12,000.00	
	BUSH, ROCKER LEVER - FOR 163KW PERKINS		YES	PUBLIC BIDDING	02/12/2023	02/08/2023	04/13/2023	04/29/2023	GAA-2023 - P1	87,912.00		87,912.00	
	BUSH, SMALL END - FOR 20KW PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	2,376.00		2,376.00	
	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	
	CIRCLIP - FOR 20KW PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	3,744.00		3,744.00	
	CIRCUIT BREAKER, 600V, 3 PHASE, 400A, WITH MECHANI - FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581005 - OM-WESTERN VISAYAS OPERATIONS DIV.													
SPARES													
MECHANICAL PMS PARTS													
	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	100,000.00		100,000.00	
	CONTROLLER, GENERATOR - FOR CUMMINS SECURITY SPARES		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, GENERATOR - FOR 50 KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	
	CONTROLLER, GENSET,COMAP, INTELILITE NT - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	655,440.00		655,440.00	
	CONTROLLER, SPEED, S6700H - FOR CUMMINS SECURITY SPARES		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	62,012.00		62,012.00	
	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	02/12/2023	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	14,000.00		14,000.00	
	CURRENT TRANSFORMER (BAR/ DOUGH NUT TYPE) - LMZ1 FOR 50 KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	02/12/2023	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	

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6581005 - OM-WESTERN VISAYAS OPERATIONS DIV.													
SPARES													
MECHANICAL PMS PARTS													
	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 192.5KW PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	42,737.00		42,737.00	
	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	
	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 - INDUCTION MANIFOLD - FOR 192.5KW PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	1,742.00		1,742.00	
	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	02/12/2023	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	02/12/2023	02/08/2023	04/13/2023	04/29/2023	GAA-2023 - P1	16,110.00		16,110.00	
	GASKET, LOWER ENGINE - FOR 895KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	32,603.00		32,603.00	

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6581005 - OM-WESTERN VISAYAS OPERATIONS DIV.													
SPARES													
MECHANICAL PMS PARTS													
	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, SUMP - FOR 20KW PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00		5,000.00	
	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, UPPER ENGINE - FOR 895KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	39,123.00		39,123.00	
	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	02/12/2023	02/08/2023	04/13/2023	04/29/2023	GAA-2023 - P1	304,800.00		304,800.00	
	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	02/12/2023	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	02/12/2023	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	02/12/2023	02/08/2023	04/13/2023	04/29/2023	GAA-2023 - P1	434,736.00		434,736.00	
	INSERT, VALVE EXHAUST - FOR 895KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	529,848.00		529,848.00	
	INSERT, VALVE INTAKE - FOR 895KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	192,684.00		192,684.00	
	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	02/12/2023	02/08/2023	04/13/2023	04/29/2023	GAA-2023 - P1	35,486.00		35,486.00	

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581005 - OM-WESTERN VISAYAS OPERATIONS DIV.													
SPARES													
MECHANICAL SPARE PARTS													
	JOINT - FOR 163KW PERKINS		YES	PUBLIC BIDDING	02/12/2023	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	02/12/2023	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	02/12/2023	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	02/12/2023	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	02/12/2023	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	02/12/2023	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	02/12/2023	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	02/12/2023	02/08/2023	04/13/2023	04/29/2023	GAA-2023 - P1	3,658.00		3,658.00	
	OVERHAUL KIT, BOTTOM - FOR 163KW PERKINS		YES	PUBLIC BIDDING	02/12/2023	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	02/12/2023	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	02/12/2023	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	

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581005 - OM-WESTERN VISAYAS OPERATIONS DIV.													
SPARES													
MECHANICAL PMS PARTS													
	PLUG, CUP 0.562 DIA - FOR 163KW PERKINS		YES	PUBLIC BIDDING	02/12/2023	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	02/12/2023	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	02/12/2023	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	02/12/2023	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	
	PULLEY, FAN - FOR CUMMINS SECURITY SPARES		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	61,488.00		61,488.00	
	PUMP ASSEMBLY, COOLANT - FOR 163KW PERKINS		YES	PUBLIC BIDDING	02/12/2023	02/08/2023	04/13/2023	04/29/2023	GAA-2023 - P1	29,900.00		29,900.00	
	PUMP, FUEL INJECTION - FOR CUMMINS SECURITY SPARES		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	158,072.00		158,072.00	
	PUMP,WATER - FOR CUMMINS SECURITY SPARES		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	43,010.00		43,010.00	
	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	02/12/2023	02/08/2023	04/13/2023	04/29/2023	GAA-2023 - P1	766,000.00		766,000.00	
	RADIATOR FOR 36 KW PERKINS 1103A-33TG1/P40P3 - FOR 36KW PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	144,000.00		144,000.00	
	RADIATOR MOUNTING RUBBER, P/N:2635A052 - FOR 36KW PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	39,360.00		39,360.00	
	REAR HOUSING SEAL - FOR 80KW PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	2,986.00		2,986.00	
	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	60,000.00		60,000.00	
	RELAY, MY4NJ, 24VDC - FOR 50 KW 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	
	REPAIR KIT, COOLANT PUMP - FOR 163KW PERKINS		YES	PUBLIC BIDDING	02/12/2023	02/08/2023	04/13/2023	04/29/2023	GAA-2023 - P1	206,490.00		206,490.00	
	REPAIR KIT, TURBOCHARGER - FOR 163KW PERKINS		YES	PUBLIC BIDDING	02/12/2023	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	02/12/2023	02/08/2023	04/13/2023	04/29/2023	GAA-2023 - P1	6,228.00		6,228.00	

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6581005 - OM-WESTERN VISAYAS OPERATIONS DIV.													
SPARES													
MECHANICAL PMS PARTS													
	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	02/12/2023	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	02/12/2023	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	02/12/2023	02/08/2023	04/13/2023	04/29/2023	GAA-2023 - P1	178,080.00		178,080.00	
	RING, PISTON - FOR 895KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	245,658.00		245,658.00	
	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	02/12/2023	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	02/12/2023	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	02/12/2023	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	32,070.00		32,070.00	
	ROTO-COIL UNIT - FOR 163KW PERKINS		YES	PUBLIC BIDDING	02/12/2023	02/08/2023	04/13/2023	04/29/2023	GAA-2023 - P1	121,344.00		121,344.00	
	SCREW, HEX FLANGE HEAD CAP - FOR CUMMINS SECURITY SPARES		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	13,700.00		13,700.00	
	SEAL - FOR 163KW PERKINS		YES	PUBLIC BIDDING	02/12/2023	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, DUST - FOR 895KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	22,745.00		22,745.00	

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581005 - OM-WESTERN VISAYAS OPERATIONS DIV.													
SPARES													
MECHANICAL PMS PARTS													
	SEAL, FRONT C/SHAFT - FOR 163KW PERKINS		YES	PUBLIC BIDDING	02/12/2023	02/08/2023	04/13/2023	04/29/2023	GAA-2023 - P1	25,200.00		25,200.00	
	SEAL, FRONT COVER - FOR 895KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	61,605.00		61,605.00	
	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	02/12/2023	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 895KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	71,462.00		71,462.00	
	SEAL, OIL - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	02/12/2023	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	02/12/2023	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	02/12/2023	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	
	SEAL, VALVE STEM - FOR 895KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	256,896.00		256,896.00	
	SENSOR, OIL PRESSURE - FOR 80KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	27,180.00		27,180.00	
	SENSOR, SPEED - FOR 80KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	22,080.00		22,080.00	
	SLEEVE, INJECTOR - FOR 163KW PERKINS		YES	PUBLIC BIDDING	02/12/2023	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	02/12/2023	02/08/2023	04/13/2023	04/29/2023	GAA-2023 - P1	1,792.00		1,792.00	

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581005 - OM-WESTERN VISAYAS OPERATIONS DIV.													
SPARES													
MECHANICAL PMS PARTS													
	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	
	SUPPORT, FAN - FOR CUMMINS SECURITY SPARES		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	44,539.00		44,539.00	
	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	
	TAPPET, P/N:0860012 - FOR 20KW PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	17,880.00		17,880.00	
	TENSIONER, BELT - FOR CUMMINS SECURITY SPARES		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	52,650.00		52,650.00	
	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	
	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 - FOR 192.5KW PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	318,000.00		318,000.00	
	TURBOCHARGER ASSEMBLY - FOR 163KW PERKINS		YES	PUBLIC BIDDING	02/12/2023	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	02/12/2023	02/08/2023	04/13/2023	04/29/2023	GAA-2023 - P1	401,136.00		401,136.00	
	VALVE COLLET - FOR 80KW PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	14,256.00		14,256.00	
	VALVE EXHAUST - FOR 106KW PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	57,360.00		57,360.00	
	VALVE GUIDE - EXHAUST - FOR 105KW PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	10,720.00		10,720.00	
	VALVE GUIDE - EXHAUST - FOR 163KW PERKINS		YES	PUBLIC BIDDING	02/12/2023	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	02/12/2023	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	02/12/2023	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	02/12/2023	02/08/2023	04/13/2023	04/29/2023	GAA-2023 - P1	20,160.00		20,160.00	

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581005 - OM-WESTERN VISAYAS OPERATIONS DIV.													
SPARES													
MECHANICAL PMS PARTS													
	VALVE SPRING, OUTER-EXHAUST - FOR 163KW PERKINS		YES	PUBLIC BIDDING	02/12/2023	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	02/12/2023	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 895KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	39,132.00		39,132.00	
	VALVE, EXHAUST - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	02/12/2023	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	02/12/2023	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	02/12/2023	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 895KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	36,516.00		36,516.00	
	VALVE, INTAKE - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	02/12/2023	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	02/12/2023	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	02/12/2023	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	2,832.00		2,832.00	
	WASHER, THRUST (OE 1687 & OE 1688) - FOR 163KW PERKINS		YES	PUBLIC BIDDING	02/12/2023	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	136,000.00		136,000.00	
SPARES - TOTAL											16,767,952.00		
WORK ORDER													
	SEPTIC TANK FOR VARIOUS PLANT FACILITIES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	675,000.00		675,000.00	
WORK ORDER - TOTAL											675,000.00		

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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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 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
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 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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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 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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													
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		

Note :
Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
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GAA-2023 - Non-OMA
PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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



NATIONAL POWER CORPORATION
FINAL 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													
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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Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
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PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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													
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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 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
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PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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													
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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 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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, 2022
Priority 2 - February 10 to 28, 2023
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GAA-2023 - Non-OMA
PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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	
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						

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NATIONAL POWER CORPORATION
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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	
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						

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Purchase Requisition schedule of submission
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PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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													
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, 2022
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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													
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



NATIONAL POWER CORPORATION
FINAL 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													
<u>6581057 - MAOMAWAN DIESEL POWER PLANT</u>													
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		

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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													
<u>6581058 - SAGASA DIESEL POWER PLANT</u>													
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
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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	
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
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
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PSALM-2023 - OMA



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FINAL 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													
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				

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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/RECONDITIONIN		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													
	- AMMETER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	- AUTOMATIC VOLTAGE REGULATOR		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	158,000.00	158,000.00		
	- BATTERY, AUTOMOTIVE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	57,000.00	57,000.00		
	- BELT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	56,000.00	56,000.00		
	- BREAKER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	239,000.00	239,000.00		
	- CONTROLLER, GENSET		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	200,000.00	200,000.00		
	- 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		
	- COUNTER, RUN HOUR, 24 VDC, 8 DIGITS, DIN72		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	17,000.00	17,000.00		
	- DIODE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00	50,000.00		
	- 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		
	- GAUGE, TEMPERATURE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,200.00	7,200.00		
	- METER, FREQUENCY		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,400.00	6,400.00		
	- METER, POWER FACTOR		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	- METER, VOLT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	- 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		
	- PCB, CONTROL & PROTECTION, K7000 A212		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	46,100.00	46,100.00		
	- POTENTIOMETER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00	18,000.00		
	- SYNCHROSCOPE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	19,000.00	19,000.00		

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Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
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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													
	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	12,000.00	12,000.00	
	BATTERY - 6KVA ONLINE UPS		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	25,600.00	25,600.00	
	CLOTH - CLEANING, 30X30CM,3PCS (PER SET)		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00	
	CONTROLLER - CONTROLLER KIT RP13 MODB WITH ACCESSORIES		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	160,000.00	160,000.00	
	CUT-OUT ASSY - 100AMP		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	46,800.00	46,800.00	
	DEGREASER - INDUSTRIAL		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 - ALL PURPOSE		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00	
	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	1,500.00	1,500.00	
	ELECTRICAL TAPE - BIG		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	45,000.00	45,000.00	
	GASKET MAKER - 85G./TUBE		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00	
	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	23,700.00	23,700.00	
	HOSE - HOSE		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	3,500.00	3,500.00	
	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	30,000.00	30,000.00	
	METER, MULTIFUNCTION - CAN MEASURE VOLTAGE, CURRENT, ACTIVE POWER, REACTIVE POWER FACTOR FOR THREE PHASES, DEMAND CURRENT AD POWER, MAX/MIN VALUES FOR REAL TIME READINGS. COMPLIES W/ THE IEC DIN (96X96MM)		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	100,000.00	100,000.00	
	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	4,500.00	4,500.00	
	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	
	NEW2-JO REPAIR/SERVICING/MACHINING OF AIR-CONDITIONING UNITS												
	REPAIR/SERVICING/MACHINING OF - REPAIR/SERVING/MACHINING		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										2,042,100.00			

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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													
VISAYAS OPERATIONS DEPARTMENT													
6581085 - ALMAGRO DIESEL PLANT													
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		
	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 1/4 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		

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Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
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GAA-2023 - Non-OMA
PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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													
6581085 - ALMAGRO DIESEL PLANT													
MAINTENANCE OF BUILDING													
	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				
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		

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PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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													
6581085 - ALMAGRO DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	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		
	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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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													
6581086 - CAMANDAG DIESEL POWER PLANT													
	WATER EXPENSES, ESTIMATE		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													
	- 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	200,000.00	200,000.00		
1-OP													
	- ADHESIVE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,800.00	2,800.00		
	- AVR		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	68,000.00	68,000.00		
	- BATTERY		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	42,400.00	42,400.00		
	- BLOCK, TERMINAL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,200.00	3,200.00		
	- 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		
	- DIODE, REVOLVING		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,000.00	13,000.00		
	- FILTER, FUEL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,400.00	14,400.00		
	- FILTER, LUBE OIL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	- FUSE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	800.00	800.00		
	- FUSE LINK		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	- GAUGE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,300.00	1,300.00		
	- GAUGES, ANALOG		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00		
	- POWER METER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	- PRESSURE GAUGE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	- SPACE HEATER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	- TEMPERATURE GAUGE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	- TERMINAL LUGS/WIRING ACCESSORIES		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,600.00	8,600.00		

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NATIONAL POWER CORPORATION
FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581086 - CAMANDAG DIESEL POWER PLANT													
JOB ORDER													
1-OP													
	- VARISTOR		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
	BEARING - BEARING		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT		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		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	45,000.00	45,000.00		
	FILTER, WATER SEPARATOR - WATER SEPARATOR		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,400.00	14,400.00		
	GASKET MAKER - SILICONE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	GUN - SPRAY		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,100.00	2,100.00		
	HOSE - HOSE		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		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	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						566,780.00		
MATERIALS													
1-OP													
	AUTOMOTIVE WIRE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	800.00	800.00		
	DISTILLED WATER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,800.00	16,800.00		
	GRINDING COMPOUND		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,200.00	2,200.00		
					JOB ORDER - TOTAL						586,580.00		

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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													
	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			
JOB ORDER													
000J001-JO REPAIR/MACHINING/RECONDITIONING/FABRICATION OF GENSET PARTS AND COMPONENTS													
	REPAIR/MACHINING/RECONDITIONIN - REPAIR/MACHINING FOR GENSET		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 OF SWITCHYARD FENCE AND REPLACEMENT OF DILAPIDATED WOOD POLES													
	REPAIR OF SWITCHYARD FENCE AND - REPAIR 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													
	- ADHESIVE		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		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	28,800.00	28,800.00		
	- AUTOMATIC VOLTAGE REGULATOR (AVR)		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00	50,000.00		
	- BATTERY		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	90,000.00	90,000.00		
	- BEARING		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,050.00	11,050.00		
	- BLOCK-TERMINAL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
	- CONTROLLER, ELECTRONIC, UNIT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	308,000.00	308,000.00		
	- FUSE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,750.00	2,750.00		
	- FUSE LINK		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	- GAUGES, ANALOG		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,500.00	13,500.00		
	- HARNESS, WIRING		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	180,000.00	180,000.00		
	- POTENTIOMETER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,600.00	18,600.00		
	- POWER METER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	67,400.00	67,400.00		
	- SPACE HEATER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,500.00	12,500.00		
	BELT - BELT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	22,000.00	22,000.00		
	CIRCUIT BREAKER - BW100EAG, 100A, 3 POLE, 100AF 50/60HZ, UIAC690V, UIMP-6KV, DIN/RAIL MOUNTED		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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 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581095 - STO. NINO DIESEL PLANT													
JOB ORDER													
1-OP													
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,800.00	15,800.00		
	FILTER, WATER SEPARATOR - WATER SEPARATOR		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,800.00	10,800.00		
	GAUGE - FEELER		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	12,000.00	12,000.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
	RAG - WASTE, ROUND PAD, COTTON, THICK		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,300.00	8,300.00		
	RELAY - RELAY		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	19,000.00	19,000.00		
	TERMINAL LUGS - TERMINAL LUGS #14		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, CLEAR, SILICON, 700V/ MIN. TEMP=900C		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										1,457,400.00			
MATERIALS													
1-OP													
	BATTERY TERMINAL LUG		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	CABLE TIE		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										1,460,600.00			
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		

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 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581095 - STO. NINO DIESEL PLANT													
MAINTENANCE OF BUILDING													
	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		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		
MATERIALS AND EQUIPMENT													
	PRINTER - PRINTER		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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Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
Priority 3 - March 1 to April 30, 2023

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PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581115 - ZUMARAGA DIESEL PLANT													
	WATER EXPENSES		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	21,900.00	21,900.00		
					- TOTAL								21,900.00
JOB ORDER													
000J001-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	250,000.00	250,000.00		
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												
	- REPAIR OF 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												
	ABRASIVE - SANDING PAPER #150		NO	SHOPPING 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,560.00	1,560.00		
	ANTI-SEIZE COMPOUND - COPPER, MIN HEAT RESISTANCE = 480C, 350GRAMS/CAN		NO	SHOPPING 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	SHOPPING 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	SHOPPING 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	125,000.00	125,000.00		
	BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2		NO	SHOPPING 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	SHOPPING 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	SHOPPING 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	SHOPPING 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	9,200.00	9,200.00		
	CRACK DETECTOR, 3-PARTS - OPERATIONS AND MAINTENANCE OF PLANTS		NO	SHOPPING 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,500.00	3,500.00		
	CROCUS CLOTH - ABRASIVE, 9 INCH X 11 INCH , 3SM		NO	SHOPPING 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,000.00	2,000.00		
	DETERGENT - POWDER		NO	SHOPPING 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		

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 Priority 1 - October 1 to 30, 2022
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PSALM-2023 - OMA



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FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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VISAYAS OPERATIONS DEPARTMENT													
6581115 - ZUMARAGA DIESEL PLANT													
JOB ORDER													
1-OP OPERATIONS AND MAINTENANCE OF PLANTS													
	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		
	OPERATIONS AND MAINTENANCE OF PLANTS - CONTROLLER, GOVERNOR		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	78,400.00	78,400.00		
	OPERATIONS AND MAINTENANCE OF PLANTS - METERS		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		
	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		
	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		
	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,STELL REBUILDING		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		
	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		

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Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
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PSALM-2023 - OMA



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VISAYAS OPERATIONS DEPARTMENT													
6581115 - ZUMARAGA DIESEL PLANT													
JOB ORDER													
1-OP OPERATIONS AND MAINTENANCE OF PLANTS													
	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	SHOPPING 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	SHOPPING 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,600.00	3,600.00		
					JOB ORDER - TOTAL						1,199,840.00		
MAINTENANCE OF BUILDING													
	BAR - ANGLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,500.00	12,500.00		
	BRUSH - PAINT		NO	SHOPPING 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	LAMP - LED		NO	SHOPPING 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,500.00	12,500.00		
	PAINT - EPOXY		NO	SHOPPING 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,580.00	16,580.00		
	TAPE - TEFLON		NO	SHOPPING 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	720.00	720.00		
					MAINTENANCE OF BUILDING - TOTAL						43,300.00		
MATERIALS AND EQUIPMENT													
	BLADE HACKSAW		NO	SHOPPING 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	CALCULATOR		NO	SHOPPING 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
	DISK - CUTTING		NO	SHOPPING 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	750.00	750.00		
	ELECTRODE - HOLDER		NO	SHOPPING 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	400.00	400.00		
	FEELER GAUGE - STEEL		NO	SHOPPING 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	800.00	800.00		
	FIRE EXTINGUISHER		NO	SHOPPING 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	FLASHLIGHT - PROFESSIONAL SERIES ULTRA BRIGHT RECHARGEABLE TACTICAL LED, WATERPROOF		NO	SHOPPING 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,600.00	4,600.00		
	HAMMER - RUBBER MALLET		NO	SHOPPING 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	OXYGEN-ACETYLENE KIT		NO	SHOPPING 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	PLIERS - LINEMANS		NO	SHOPPING 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		

Note :
Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581115 - ZUMARAGA DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	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		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	450.00	450.00		
	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							59,500.00	
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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Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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
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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			
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		
	ABRASIVE - SANDPAPER, WATERPROOF #180		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	ABRASIVE - SANDPAPER, WATERPROOF #240		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		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		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 - AIR FILTER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	86,400.00	86,400.00		
	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		
	DISTILLED WATER - OPERATIONS AND MAINTENANCE OF PLANTS		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		
	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 - FUEL FILTER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	306,000.00	306,000.00		
	OPERATIONS AND MAINTENANCE OF PLANTS - AUTOMATIC VOLTAGE REGULATOR (AVR)		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	42,000.00	42,000.00		
	OPERATIONS AND MAINTENANCE OF PLANTS - BAND		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	OPERATIONS AND MAINTENANCE OF PLANTS - BATTERY		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	158,400.00	158,400.00		
	OPERATIONS AND MAINTENANCE OF PLANTS - CONTROLLER, GENERATOR		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	120,000.00	120,000.00		
	OPERATIONS AND MAINTENANCE OF PLANTS - CONTROLLER, SPEED		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	OPERATIONS AND MAINTENANCE OF PLANTS - DIODE		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 OF PLANTS - FILTER, FUEL ELEMENT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	31,200.00	31,200.00		

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 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581135 - LIMASAWA DIESEL PLANT													
JOB ORDER													
1-OP OPERATIONS AND MAINTENANCE OF PLANTS													
	OPERATIONS AND MAINTENANCE OF PLANTS - FILTER, LUBE OIL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	264,300.00	264,300.00		
	OPERATIONS AND MAINTENANCE OF PLANTS - FUSE LINK		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	OPERATIONS AND MAINTENANCE OF PLANTS - HEAD, FUEL FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	70,000.00	70,000.00		
	OPERATIONS AND MAINTENANCE OF PLANTS - HOUSING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	41,000.00	41,000.00		
	OPERATIONS AND MAINTENANCE OF PLANTS - ORING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	36,000.00	36,000.00		
	OPERATIONS AND MAINTENANCE OF PLANTS - SEAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	21,600.00	21,600.00		
	OPERATIONS AND MAINTENANCE OF PLANTS - TIE CABLE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,400.00	14,400.00		
	OPERATIONS AND MAINTENANCE OF PLANTS - WATER FILTER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	70,000.00	70,000.00		
	RAGS - WASTE RAG		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	WATER FINDING PASTE - OPERATIONS AND MAINTENANCE OF PLANTS		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 - 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										1,965,000.00			
MAINTENANCE OF BUILDING													
	BULB - ELECTRICAL, RUBBER, MALE HEAVY DUTY, 15A		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	130.00	130.00		
	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		

Note :
 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581135 - LIMASAWA DIESEL PLANT													
MAINTENANCE OF BUILDING													
	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		
	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										30,000.00			
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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Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
Priority 3 - March 1 to April 30, 2023

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PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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
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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581145 - CALUYA (ANTIQUÉ) 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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PSALM-2023 - OMA



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FINAL 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													
6581145 - CALUYA (ANTIQUÉ) 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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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581145 - CALUYA (ANTIQUÉ) 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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PSALM-2023 - OMA



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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581145 - CALUYA (ANTIQUÉ) 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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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												
	OIL FILTER - OIL FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	53,000.00	53,000.00		
	PLANT DAILY OPERATIONS - BELT*		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,280.00	11,280.00		
	PLANT DAILY OPERATIONS - BELT, FAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,280.00	11,280.00		
	PLANT DAILY OPERATIONS - FAN BELT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	17,888.00	17,888.00		
	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 - FUEL FILTER ASSEMBLY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	59,625.00	59,625.00		
	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 ASSEMBLY		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	75,200.00	75,200.00		
	PLANT DAILY OPERATIONS - V -BELT SET		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,355.00	14,355.00		
2-OP	PLANT DAILY OPERATIONS												
	PLANT DAILY OPERATIONS - METER, POWER FACTOR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,800.00	10,800.00		
	PLANT DAILY OPERATIONS - METER, POWER, MULTIFUNCTION		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,600.00	11,600.00		
	PLANT DAILY OPERATIONS - POTENTIOMETER, SPEED TRIM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,800.00	7,800.00		
	PLANT DAILY OPERATIONS - POTENTIOMETER, VOLT TRIM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,800.00	7,800.00		
	PRESSURE GAUGE, DIAL TYPE 0-2.5 - PLANT DAILY OPERATIONS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,200.00	7,200.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581155 - GUINTARCAN DIESEL PLANT													
JOB ORDER													
2-OP	PLANT DAILY OPERATIONS												
	RS128 - AVR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	43,735.00	43,735.00		
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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 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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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. - REPAIR AND MACHINING OF ENGINE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	340,000.00	340,000.00		
					JOB ORDER - TOTAL						1,295,711.00		
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		
	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		

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 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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
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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581155 - GUINTARCAN DIESEL PLANT													
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		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,800.00	2,800.00		
	CLOCK		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		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													
	BALLPEN		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,750.00	1,750.00		
	BOOK		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	880.00	880.00		
	DISINFECTANT SPRAY		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	2,980.00	2,980.00		
	ERASER		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	650.00	650.00		
	MARKER		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	450.00	450.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	3,375.00	3,375.00		
	PEN		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		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	2,500.00	2,500.00		
	TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,700.00	1,700.00		
	TRASH BAG - PLASTIC, BLACK		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	9,936.00	9,936.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL								
									32,907.00				

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Purchase Requisition schedule of submission
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Priority 2 - February 10 to 28, 2023
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PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581155 - GUINTARCAN DIESEL PLANT													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,940.00	4,940.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL										4,940.00			

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 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581175 - BIRI DIESEL PLANT													
	WATER EXPENSES, BY LOT		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/RECON		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	250,000.00	250,000.00		
1-OP	CUMMINS 330KW												
	CUMMINS 330KW - AIR FILTER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	23,200.00	23,200.00		
	CUMMINS 330KW - BELT, V RIBBED		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	33,600.00	33,600.00		
	CUMMINS 330KW - COOLANT FILTER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	74,400.00	74,400.00		
	CUMMINS 330KW - FILTER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	19,800.00	19,800.00		
	CUMMINS 330KW - FUEL FILTER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	31,200.00	31,200.00		
	CUMMINS 330KW - OIL FILTER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	172,800.00	172,800.00		
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												
	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	24,000.00	24,000.00		
	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		
	PERKINS 163KW - ELEMENT - AIR CLEANER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	37,000.00	37,000.00		
	PERKINS 163KW - ELEMENT, FUEL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	32,400.00	32,400.00		
	PERKINS 163KW - ELEMENT, OIL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	72,000.00	72,000.00		
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												
	CUMMINS 200KW - AIR FILTER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00	60,000.00		
	CUMMINS 200KW - BELT, V RIBBED		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		

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Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
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Priority 3 - March 1 to April 30, 2023

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PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581175 - BIRI DIESEL PLANT													
JOB ORDER													
3-OP	CUMMINS 200KW												
	FILTER - LUBE OIL		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		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	23,200.00	23,200.00		
4-JO	REPAIR OF HAZARDOUS WASTE AREA												
	REPAIR OF HAZARDOUS WASTE ARE - REPAIR AND SERVICING		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		
	VARNISH - INSULATING, RED, MYTHELENE CHLORIDE, 700V/ MIN. TEMP=900C		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												

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Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
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GAA-2023 - Non-OMA
 PSALM-2023 - OMA



NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
<u>6581175 - BIRI DIESEL PLANT</u>													
JOB ORDER													
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				1,964,360.00				

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 Purchase Requisition schedule of submission
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NATIONAL POWER CORPORATION
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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		

Note :
 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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													
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 SOF		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	15,840.00	15,840.00		
	FOR DAILY OPERATION OF THE PLANT - AIR FILTER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	21,300.00	21,300.00		
	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	38,644.00	38,644.00		
	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	49,800.00	49,800.00		
	FOR DAILY OPERATION OF THE PLANT - FANBELT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	28,056.00	28,056.00		
	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	49,160.00	49,160.00		
	FOR DAILY OPERATION OF THE PLANT - FUEL FILTER ELEMENT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	77,124.00	77,124.00		
	FOR DAILY OPERATION OF THE PLANT - FUEL FILTER ELEMENTS		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 - OIL FILTER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	84,400.00	84,400.00		
	FOR DAILY OPERATION OF THE PLANT - OIL FILTER ELEMENT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	57,250.00	57,250.00		
	FOR DAILY OPERATION OF THE PLANT - OIL FILTER ELEMENTS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,400.00	20,400.00		
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		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	144,000.00	144,000.00		
	CIRCUIT BREAKER, MOLDED CASE - BM400-SN, 350AMP., 3-POLE, 440V, INSTALLED WITH UVV(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 - ACTUATOR		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	65,000.00	65,000.00		

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 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581195 - CAPUL DIESEL PLANT													
JOB ORDER													
3-OP FOR DAILY OPERATION OF THE PLANT													
	FOR DAILY OPERATION OF THE PLANT - AUTOMATIC VOLTAGE REGULATOR (AVR)		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	140,000.00	140,000.00		
	FOR DAILY OPERATION OF THE PLANT - BATTERY		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		
	FOR DAILY OPERATION OF THE PLANT - CONTROLLER, GOVERNOR		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		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
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		
	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		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	1,650.00	1,650.00		
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	400,000.00	400,000.00		
NEW2-JO REPAIR/SERVICING/RECONDITIONING OF UNUSED 35KL FOST AND ITS ACCESSORIES INCLUDIN													

Note :
Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581195 - CAPUL DIESEL PLANT													
JOB ORDER													
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												2,264,956.00	
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,060.00	5,060.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL												5,060.00	

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 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581205 - SAN VICENTE DIESEL PLANT VISAYAS													
	WATER EXPENSES		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	30,720.00	30,720.00		
					- TOTAL								30,720.00
JOB ORDER													
1-OP	DAILY PLANT OPERATIONS/MAINTENANCE												
	DAILY PLANT OPERATIONS/MAINTENANCE - AVR		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/MAINTENANCE - BATTERY		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 - DIODE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	26,100.00	26,100.00		
	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		
	DAILY PLANT OPERATIONS/MAINTENANCE - FUSE LINK		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,750.00	6,750.00		
	DAILY PLANT OPERATIONS/MAINTENANCE - RELAY		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	DAILY PLANT OPERATIONS/MAINTENANCE - SPACE HEATER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	48,000.00	48,000.00		
	DAILY PLANT OPERATIONS/MAINTENANCE - TRANSDUCER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	35,000.00	35,000.00		
	TRANSFORMER - DAILY PLANT OPERATIONS/MAINTENANCE		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	DAILY PLANT OPERATIONS/MAINTENANCE												
	DAILY PLANT OPERATIONS/MAINTENANCE - BELT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	32,274.00	32,274.00		
	DAILY PLANT OPERATIONS/MAINTENANCE - FILTER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	120,881.00	120,881.00		
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	2,080.00	2,080.00		
	ABRASIVE - SANDPAPER #240		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	ABRASIVE - SANDPAPER #80		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,900.00	7,900.00		
	DEGREASER - INDUSTRIAL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,800.00	3,800.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	PASTE - FUEL/PRODUCT FINDER		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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 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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
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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581205 - SAN VICENTE DIESEL PLANT VISAYAS													
JOB ORDER													
3-OP	DAILY PLANT OPERATIONS/MAINTENANCE												
	PENETRATING OIL - 16OZ/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		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,300.00	2,300.00		
N1-JO	REPAIR OF CHEMICAL HAZARDOUS WASTE STORAGE AREA												
	REPAIR OF CHEMICAL HAZARDOUS W - PRESERVATION OF STRUCTURES		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 - PRESEVATION OF ELEC. COMPONENT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	152,000.00	152,000.00		
N3-JO	FABRICATION OF TEMPORARY SHED FOR 1 X 200 AND 1 X 100KW ADDITIONAL GENSET												
	- 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										947,185.00			
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	2,040.00	2,040.00		
	INK - MAGENTA L3110 003		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,040.00	2,040.00		
	INK - YELLOW L3110 003		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,040.00	2,040.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL										13,480.00			

Note :
Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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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		
JOB ORDER													
1-OP	PLANT OPERATION												
	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		
	DEGREASER, WATER SOLUBLE - PLANT OPERATION		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,500.00	12,500.00		
	DISTILLED WATER - PLANT OPERATION		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		
	FILTER - LUBE OIL, PERKINS, P/N 2654403		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,500.00	9,500.00		
	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		
	PENETRATING OIL - 16OZ/CAN		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	PLANT OPERATION - AIR FILTER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	19,000.00	19,000.00		
	PLANT OPERATION - AIR FILTER ELEMENT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	43,800.00	43,800.00		
	PLANT OPERATION - BELT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00	50,000.00		
	PLANT OPERATION - BELT*		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	17,500.00	17,500.00		
	PLANT OPERATION - ELEMENT - AIR CLEANER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,500.00	18,500.00		
	PLANT OPERATION - ELEMENT, 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		
	PLANT OPERATION - ELEMENT, LUB OIL FILTER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	37,500.00	37,500.00		

Note :

Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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													
6581215 - TAGAPUL-AN DIESEL PLANT													
JOB ORDER													
1-OP	PLANT OPERATION												
	PLANT OPERATION - FAN BELT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	35,000.00	35,000.00		
	PLANT OPERATION - FILTER, FUEL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	71,000.00	71,000.00		
	PLANT OPERATION - FUEL FILTER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00	50,000.00		
	PLANT OPERATION - OIL FILTER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	55,000.00	55,000.00		
	PLANT OPERATION - OIL FILTER ASSEMBLY		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	PLANT OPERATION - ROTATING DIODE FORWARD		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,800.00	7,800.00		
	PLANT OPERATION - ROTATING DIODE REVERSE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,800.00	7,800.00		
	PLANT OPERATION - SPACE HEATER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	46,000.00	46,000.00		
	RAGS - WASTE RAG		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-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							957,100.00						
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		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		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,500.00	13,500.00		
	LAMP - SOLAR		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	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		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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 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
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GAA-2023 - Non-OMA
PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581215 - TAGAPUL-AN DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	TESTER - DIGITAL MULTIMETER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	WISE GRIP 8 INCH - VISE GRIP 8 INCH		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		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	3,750.00	3,750.00		
	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						8,150.00		

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 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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 PSALM-2023 - OMA



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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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 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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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		

Note :
 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



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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/RECONDITON		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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 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
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NATIONAL POWER CORPORATION
FINAL 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	
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	200,000.00	200,000.00		
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 - ELEMENT - AIR CLEANER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,500.00	18,500.00		
	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		
	CONSUMABLES FOR GENSET OPERATION - PRESSURE GAUGE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
	CONSUMABLES FOR GENSET OPERATION - TEMPERATURE GAUGES		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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SMALL POWER UTILITIES GROUP													
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													
	ELECTRICAL CONSUMBALES - AVR		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	33,000.00	33,000.00	
	ELECTRICAL CONSUMBALES - CAPACITOR		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	4,800.00	4,800.00	
	ELECTRICAL CONSUMBALES - DIODE, FORWARD		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	2,600.00	2,600.00	
	ELECTRICAL CONSUMBALES - DIODE, REVERSE		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	2,600.00	2,600.00	
	ELECTRICAL CONSUMBALES - METER, FREQUENCY		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	2,600.00	2,600.00	
	ELECTRICAL CONSUMBALES - METER, KILOWATT, 0-250 KW SCALE, DIN72, FSD: 1 MA		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00	
	ELECTRICAL CONSUMBALES - POTENTIOMETER, SPEED TRIM		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00	
	ELECTRICAL CONSUMBALES - POTENTIOMETER, VOLTS TRIM		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	3,200.00	3,200.00	
	ELECTRICAL CONSUMBALES - SHUNT TRIP		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00	
	WITH POLARITY MARKINGS - TRANSFORMER, VOLTAGE (XV1/XV3), 25VA, 480/240V 1 PHASE		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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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581226 - BATAG DIESEL POWER PLANT													
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												693,920.00	
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													
	CLAMP AMMETER TESTER - DIGITAL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	HAND TOOLS - 1/2 INCH DRIVE WRENCH SET HANDLE, 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		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,250.00	6,250.00		
	HOSE - BRAIDED, HIGH PRESSURE, 2 INCH		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		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581226 - BATAG DIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	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		
	SOCKET WRENCH SET - TORX STAR, FEMALE BIT, 14PC (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		
	TAP AND DIE - & 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'		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00		
	TESTER - DIGITAL MULTIMETER		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		
	TORX HEAD ALLEN WRENCH - 9PCS (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		
					MATERIALS AND EQUIPMENT - TOTAL				44,410.00				
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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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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Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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	
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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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
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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					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													
	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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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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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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PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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													
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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PSALM-2023 - OMA



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SMALL POWER UTILITIES GROUP													
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-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)												
	(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		
JOB ORDER - TOTAL											753,955.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6582002 - BOHOL 2 MINI GRID													
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		
	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		

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VISAYAS OPERATIONS DEPARTMENT													
6582002 - BOHOL 2 MINI GRID													
OPERATION AND MAINTENANCE - COMPUTERS													
	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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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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 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
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GAA-2023 - Non-OMA
 PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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													
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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Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
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PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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													
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	SHOPPING	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						
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		
	NEW2-JO ISO QUALITY MANAGEMENT SYSTEM												
	- ISO QUALITY MANAGEMENT SYSTEM		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	200,000.00	200,000.00		
	NEW3-JO ANNUAL PHYSICAL CHECKUP FOR SPUG VISAYAS PERSONNEL												
	- ANNUAL PHYSICAL CHECKUP FOR SPUG VISAYAS PERSONNEL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	760,000.00	760,000.00		
	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		

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NATIONAL POWER CORPORATION
FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6582005 - OM, VISAYAS OPERATIONS DEPT.													
JOB ORDER													
NEW5-JO	OVERHAUL YANMAR MAIN ENGINE M220-EN												
	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							2,860,000.00						
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		
	BIOMETRIC - BIOMETRIC		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	106,710.00	106,710.00		
	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							306,710.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHENER		NO	NP-AGENCY TO AGENCY			05/31/2023	06/16/2023	GAA-2023 - P2	12,500.00	12,500.00		
	ALCOHOL		NO	NP-AGENCY TO AGENCY			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		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6582005 - OM, VISAYAS OPERATIONS DEPT.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FORM - COMPUTER CONTINUOUS, 1 PLY, 11 X 9-1/2 , 2000 SHEETS/BOX		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
	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		
	PAPER		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	22,000.00	22,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	99,000.00	99,000.00		
	PHILIPPINE FLAG		NO	NP-AGNCY TO AGNCY			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	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	TAPE - DUCT TAPE		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	400.00	400.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	400.00	400.00		
	TARPAULIN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL										394,200.00			
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	75,000.00	75,000.00		
	- 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. - MISCELLANEOUS EQUIPMENT - TOTAL										100,000.00			
RENTAL													
	- RENTAL OF BUNKHOUSE		YES	NP-LS RL PROP VEN			01/17/2023	02/02/2023	GAA-2023 - P1	492,000.00	492,000.00		
	- 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		
RENTAL - TOTAL										852,000.00			
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		
	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	265,683.00	265,683.00		

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NATIONAL POWER CORPORATION
FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6582005 - OM, VISAYAS OPERATIONS DEPT.													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	TIRE - TUBELESS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL										315,683.00			
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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 Priority 1 - October 1 to 30, 2022
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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 AND EQUIPMENT													
	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				40,000.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	6,250.00	6,250.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	20,300.00	20,300.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	12,500.00	12,500.00		
	PEN - BALLPOINT, FINE, 0.7MM, GREEN/RED		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	3,750.00	3,750.00		
	PEN - PENTEL, ASSORTED COLORS		NO	NP-AGNCY TO AGNCY			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			

Note :
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NATIONAL POWER CORPORATION
FINAL 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													
<u>6583001 - CLUSTERHEAD, EASTERN VISAYAS MINIGRID</u>													
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE		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.													
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													
	AIR FRESHENER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	25,000.00	25,000.00		
	ALCOHOL		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	28,500.00	28,500.00		
	BATTERY		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	7,000.00	7,000.00		
	BOARD		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	4,200.00	4,200.00		
	BOOK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	211,400.00	211,400.00		
	BOOK, COLUMNAR		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	2,500.00	2,500.00		
	CORRECTION TAPE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	6,075.00	6,075.00		
	DATA FILE BOX		NO	NP-AGNCY TO AGNCY			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	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	9,800.00	9,800.00		
	FILE FOLDER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	6,500.00	6,500.00		

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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													
VISAYAS OPERATIONS DEPARTMENT													
6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FIRST AID KIT		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	70,000.00	70,000.00		
	FOLDER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	42,000.00	42,000.00		
	FOLDER,		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	3,000.00	3,000.00		
	MASK		NO	NP-AGNCY TO AGNCY			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	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	20,000.00	20,000.00		
	PENCIL		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,000.00	1,000.00		
	SIGN PEN		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	12,000.00	12,000.00		
	STAPLE WIRE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,300.00	1,300.00		
	TAPE		NO	NP-AGNCY TO AGNCY			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	
	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	

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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													
<u>6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.</u>													
SPARES													
MECHANICAL PMS PARTS													
	BEARING KIT - 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	35,120.00		35,120.00	
	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 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, 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 - 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, 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	
	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	

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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													
	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 - 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	47,040.00		47,040.00	
	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	
	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	

Note :

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 Priority 1 - October 1 to 30, 2022
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 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.													
SPARES													
MECHANICAL SPARE PARTS													
	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	30,000.00		30,000.00	
	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/P40E1/1004G/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	
	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 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	
	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	

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.													
SPARES													
MECHANICAL SPARE PARTS													
	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 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	
	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	
	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	
	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	

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VISAYAS OPERATIONS DEPARTMENT													
6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.													
SPARES													
MECHANICAL SPARE PARTS													
	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 - 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	
	GASKET - EXHAUST MANIFOLD - 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 - 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 - 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 - 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	

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VISAYAS OPERATIONS DEPARTMENT													
6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.													
SPARES													
MECHANICAL PMS PARTS													
	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 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 - 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 - 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 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 - 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 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	
	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	

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NATIONAL POWER CORPORATION
FINAL 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													
6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.													
SPARES													
MECHANICAL PMS PARTS													
	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	
	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	

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.													
SPARES													
MECHANICAL PMS PARTS													
	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	
	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	

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MECHANICAL PMS PARTS													
	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 - 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	
	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	

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6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.													
SPARES													
MECHANICAL PMS PARTS													
	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 P44E1/P40EI/1004G/2330/1550 LACK		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	1,100.00		1,100.00	
	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, 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	
	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 FOR NTA855		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	245,250.00		245,250.00	
	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	

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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													
6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.													
SPARES													
MECHANICAL PMS PARTS													
	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 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 - 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	143,360.00		143,360.00	
	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 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 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 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	
	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	

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.													
SPARES													
MECHANICAL PMS PARTS													
	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 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	
	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 - 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	
	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	
	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	

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.													
SPARES													
MECHANICAL SPARE PARTS													
	KIT, PISTON/RING - 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	163,920.00		163,920.00	
	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 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 - 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 - 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, 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, 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	
	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 - 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	

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VISAYAS OPERATIONS DEPARTMENT													
6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.													
SPARES													
MECHANICAL SPARE PARTS													
	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	
	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	

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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													
<u>6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.</u>													
SPARES													
MECHANICAL PMS PARTS													
	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 - 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 - 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	245,880.00		245,880.00	
	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	
	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 - 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	

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.													
SPARES													
MECHANICAL SPARE PARTS													
	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	3,660.00		3,660.00	
	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	
	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	

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.													
SPARES													
MECHANICAL SPARE PARTS													
	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	
	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 - 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 - 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	67,200.00		67,200.00	
	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	

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VISAYAS OPERATIONS DEPARTMENT													
<u>6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.</u>													
SPARES													
MECHANICAL PMS PARTS													
	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	
	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	

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NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.													
SPARES													
MECHANICAL PMS PARTS													
	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 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	
	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	
	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	
	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 - 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	

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6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.													
SPARES													
MECHANICAL PMS PARTS													
	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	
	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/P40E1/1004G/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	

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VISAYAS OPERATIONS DEPARTMENT													
6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.													
SPARES													
MECHANICAL PMS PARTS													
	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	435,000.00		435,000.00	
	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	
	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	

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NATIONAL POWER CORPORATION
FINAL 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	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.													
SPARES													
MECHANICAL PMS PARTS													
	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	
	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 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	
	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 - 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	
	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	

Note :

Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
<u>6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.</u>													
SPARES													
MECHANICAL PMS PARTS													
	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 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	
	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	
	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	
	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 - 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	

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 SPARE PARTS													
	TAPPET - 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 - 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, 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	
	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 - 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	

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VISAYAS OPERATIONS DEPARTMENT													
6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.													
SPARES													
MECHANICAL PMS PARTS													
	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 - 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	9,880.00		9,880.00	
	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 - 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 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 - 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 - 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	

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 PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.													
SPARES													
MECHANICAL PMS PARTS													
	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 - 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	
	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	

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 PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.													
SPARES													
MECHANICAL PMS PARTS													
	VALVE, INTAKE - 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 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 - 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 - 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, 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	
	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 - 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	
					SPARES - TOTAL								
									32,815,375.00				

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PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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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	SUPPLY FOR THE OPERATIONS OF POWER PLANTS												
	CIRCUIT BREAKER - SUPPLY FOR THE OPERATIONS OF POWER PLANTS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	140,000.00	140,000.00		
	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	44,000.00	44,000.00		
	INSULATING VARNISH - RED		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	SIZE 2/0 AWG USED FOR SELF SUPPORTING SECONDARY,600V - SERVICE DROP AND SECONDARY CABLES		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 - AVR		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	35,000.00	35,000.00		
	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 - CONTROLLER, ELECTRONIC, UNIT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	90,000.00	90,000.00		
	SUPPLY FOR THE OPERATIONS OF POWER PLANTS - DISTRIBUTION TRANSFORMER		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	310,200.00	310,200.00		
	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		
	SUPPLY FOR THE OPERATIONS OF POWER PLANTS - FUSE LINK		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	33,750.00	33,750.00		
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	150,000.00	150,000.00		
NEW2-JO	CLEANING & SERVICING OF AIRCONDITIONING UNITS OF AMG PLANTS & CALBAYOG OFFICE												
	- CLEANING & SERVICING OF AIRCONDITIONING UNITS OF AMG PLANTS & CALBAYOG OFFICE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
NEW3-JO	REPAIR/MAINTENANCE/CLEARING OF DISTRIBUTION LINES AND EQUIPMENTS												
	- REPAIR/MAINTENANCE/CLEARING OF DISTRIBUTION LINES AND EQUIPMENTS		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						1,018,850.00		

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 Purchase Requisition schedule of submission
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PSALM-2023 - OMA



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FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583011 - MINI-GRID ALMAGRO													
MAINTENANCE OF BUILDING													
	PVC		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		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			
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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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	250,000.00	250,000.00		
000J002-JO CLEARING OF DISTRIBUTION LINES													
	- CLEARING OF DISTRIBUTION LINES		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 SUPPLY FOR THE OPERATIONS OF POWER PLANTS													
	ADHESIVE - STEEL, DEVCON		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
	AUTOMOTIVE WIRE - SUPPLY FOR THE OPERATIONS OF POWER PLANTS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	800.00	800.00		
	BATTERY CLAMP - SUPPLY FOR THE OPERATIONS OF POWER PLANTS		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 - SUPPLY FOR THE OPERATIONS OF POWER PLANTS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
	CIRCUIT BREAKER - SUPPLY FOR THE OPERATIONS OF POWER PLANTS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	76,000.00	76,000.00		
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	23,700.00	23,700.00		
	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	5,600.00	5,600.00		
	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		
	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: 250MM, 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		
	GASKET MAKER - SILICONE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	GREASE - ALL PURPOSE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	HOSE - HOSE		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		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	25,000.00	25,000.00		
	INSULATOR - SUPPLY FOR THE OPERATIONS OF POWER PLANTS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,100.00	14,100.00		

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PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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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													
	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 IEC DIN (96X96MM)		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	84,000.00	84,000.00	
	PENETRATING OIL - 16OZ/CAN		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	2,250.00	2,250.00	
	SUPPLY FOR THE OPERATIONS OF POWER PLANTS - ADHESIVE		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00	
	SUPPLY FOR THE OPERATIONS OF POWER PLANTS - AIR FILTER		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	17,400.00	17,400.00	
	SUPPLY FOR THE OPERATIONS OF POWER PLANTS - BATTERY		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	12,800.00	12,800.00	
	SUPPLY FOR THE OPERATIONS OF POWER PLANTS - BATTERY, AUTOMOTIVE		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	54,000.00	54,000.00	
	SUPPLY FOR THE OPERATIONS OF POWER PLANTS - BEARING		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00	
	SUPPLY FOR THE OPERATIONS OF POWER PLANTS - BELT, FAN		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	24,900.00	24,900.00	
	SUPPLY FOR THE OPERATIONS OF POWER PLANTS - DIODE		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00	
	SUPPLY FOR THE OPERATIONS OF POWER PLANTS - FILTER, LUBE OIL		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	9,540.00	9,540.00	
	SUPPLY FOR THE OPERATIONS OF POWER PLANTS - FUSE LINK		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	16,000.00	16,000.00	
	SUPPLY FOR THE OPERATIONS OF POWER PLANTS - GAUGE		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	1,950.00	1,950.00	
	SUPPLY FOR THE OPERATIONS OF POWER PLANTS - GAUGES, ANALOG		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	7,420.00	7,420.00	
	SUPPLY FOR THE OPERATIONS OF POWER PLANTS - POTENTIOMETER		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	11,600.00	11,600.00	
	SUPPLY FOR THE OPERATIONS OF POWER PLANTS - RELAY		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00	
	SUPPLY FOR THE OPERATIONS OF POWER PLANTS - SPACE HEATER		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	12,500.00	12,500.00	
	SUPPLY FOR THE OPERATIONS OF POWER PLANTS - TRANSFORMER, CURRENT		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	7,057.00	7,057.00	
	SUPPLY FOR THE OPERATIONS OF POWER PLANTS - VARISTOR		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00	
	VOLTAGE=12VDC, MODEL EIM PLUS, TYPE 860833 - ENGINE INTERFACE MODULE (EIM)		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	37,000.00	37,000.00	
	WASTE RAGS - CIRCULAR HIGH ABSORBENT		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	9,300.00	9,300.00	

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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													
	WATER FINDING PASTE - SUPPLY FOR THE OPERATIONS OF POWER PLANTS		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										896,217.00			
MATERIALS AND EQUIPMENT													
	PRINTER - CONTINUOUS INK SYSTEM		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		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			

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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/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		
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		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00	60,000.00		
	BOLT - 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		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		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	59,400.00	59,400.00		
	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: 250MM, WEIGHT: 7.3KGS.		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	187,200.00	187,200.00		
	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 PERMATHEX BRAND		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,550.00	5,550.00		

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VISAYAS OPERATIONS DEPARTMENT													
6583013 - CATBALOGAN MINI GRID													
JOB ORDER													
NEW1-OP SUPPLY FOR THE OPERATIONS OF POWER PLANTS													
	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 - 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 - 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 - AIR FILTER		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 - 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 - FILTER, FUEL AND WATER SEPARATOR		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 - FUSE LINK		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 - INSULATOR		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		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		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		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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SMALL POWER UTILITIES GROUP													
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6583013 - CATBALOGAN MINI GRID													
JOB ORDER													
NEW1-OP	SUPPLY FOR THE OPERATIONS OF POWER PLANTS												
	SUPPLY FOR THE OPERATIONS OF POWER PLANTS - WIRE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	45,000.00	45,000.00		
	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		2,028,098.00						
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	3,400.00	3,400.00		
	INK - 003 BT IN MAGENTA		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,400.00	3,400.00		
	INK - 003 BT IN YELLOW		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,400.00	3,400.00		
	TONER CARTRIDGE - BLACK		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	85,000.00	85,000.00		
					OPERATION AND MAINTENANCE - COMPUTERS - TOTAL		101,600.00						
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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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 OF GENSET COMPONENTS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	82,400.00	82,400.00		
						JOB ORDER - TOTAL				82,400.00			

Note :
 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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	
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			

Note :
 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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													
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					

Note :
 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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													
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, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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	
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 :
 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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	
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		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		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		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		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					

Note :
 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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	
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		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		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		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		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			

Note :
 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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													
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		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		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		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		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			

Note :
 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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	
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 - BELT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	55,000.00	55,000.00		
	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	38,000.00	38,000.00		
2-OP	SUPPLY FOR THE OPERATIONS OF POWER PLANTS												
	COOLANT, ENGINE - SUPPLY FOR THE OPERATIONS OF POWER PLANTS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	SUPPLY FOR THE OPERATIONS OF POWER PLANTS - BATTERY		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	48,000.00	48,000.00		
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	400.00	400.00		
	ABRASIVE - SANDPAPER #240		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	400.00	400.00		
	ABRASIVE - SANDPAPER #80		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	400.00	400.00		
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,900.00	7,900.00		
	DEGREASER - INDUSTRIAL		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		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 - BIG		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	GRINDING COMPOUND - SUPPLY FOR THE OPERATIONS OF POWER PLANTS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,400.00	4,400.00		
	INSULATING VARNISH - RED		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	PENETRATING OIL - 16OZ/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		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
	SUPPLY FOR THE OPERATIONS OF POWER PLANTS - ADHESIVE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,800.00	2,800.00		
N1-JO	REPAIR OFCHEMICAL HAZARDOUS WASTE STORAGE AREA												
	REPAIR OFCHEMICAL HAZARDOUS WA - PRESERVATION OF STRUCTURES		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												

Note :
 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583022 - TARNATE DIESEL POWER PLANT													
JOB ORDER													
N2-JO	REPAIR/MACHINING/RECONDITIONING/FABRICATION OF GENSET PARTS AND COMPONENTS												
	REPAIR/MACHINING/RECONDITIONIN - MAINTENANCE OF GENSET		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	140,000.00	140,000.00		
N3-JO	REPAIR OF CONTROL ROOM												
	REPAIR OF CONTROL ROOM - PRESERVATION OF STRUCTURES		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		726,600.00						
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 - DOUBLE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	PAINT - LATEX WHITE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,800.00	9,800.00		
	PAINT - PRIMER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	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						

Note :
 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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	
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												
	ADHESIVE - STEEL, DEVCON		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 - AIR FILTER		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 - BELT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	28,000.00	28,000.00		
	COOLANT - RADIATOR COOLANT RED		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 - FUEL FILTER		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: 250MM, 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		
	GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/16 X 37 X 67		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 = 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	8,320.00	8,320.00		
	OIL FILTER - OIL FILTER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,500.00	10,500.00		
	SUPPLY FOR THE OPERATION OF POWER PLANT - BELT, V RIBBED		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		
	SUPPLY FOR THE OPERATION OF POWER PLANT - BREAKER WITH MECHANISM, 400A, SHUNNT TRIP 12VDC		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	400,000.00	400,000.00		
	SUPPLY FOR THE OPERATION OF POWER PLANT - CONTROLLER, GENERATOR		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	196,000.00	196,000.00		
	SUPPLY FOR THE OPERATION OF POWER PLANT - FUSE LINK		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	25,000.00	25,000.00		
	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					

Note :
 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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														
6583023 - EASTERN SAMAR MINI GRID														
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		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	28,000.00	28,000.00			
	HOSE - HOSE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00			
	HOSE - TANK, RADIATOR (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			
MATERIALS AND EQUIPMENT - TOTAL													63,400.00	
OPERATION AND MAINTENANCE - COMPUTERS														
	INK - EPSON, BLACK		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00			
	INK - EPSON, CYAN		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00			
	INK - EPSON, MAGENTA		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00			
	INK - EPSON, YELLOW		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	

Note :
 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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
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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
<u>5885013 - 7.2 MW POWER BARGE 108</u>													
	WATER EXPENSES, ESTIMATED		YES	DIRECT CONTRCT			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 CONTRCT			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 CONTRCT			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/LT/EQUIP & CONSUMABLES POLISHING OF UNDERSIZE CRANKPIN, BEARINGS, ETC..													
	S/LT/EQUIP & CONSUMABLES POLISHING OF UNDERSIZE CRANKPIN, BEARINGS, ETC.. - PMS OVERHAULING U2		NO	SHOPPING	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) 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	48,600.00	48,600.00		
	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. 1 GAL/CAN		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													
	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		

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 Priority 1 - October 1 to 30, 2022
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 PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
<u>5885013 - 7.2 MW POWER BARGE 108</u>													
JOB ORDER													
2-OP	VARIOUS CHEMICALS/LUBRICANT												
	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 EXTINGUISHER/OXY-ACETYLENE TANK												
	OXYGEN & ACETELYNE REFILL - REFILLING OF FIRE EXTINGUISHER/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, POLY THERMALYZE 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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Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
<u>5885013 - 7.2 MW POWER BARGE 108</u>													
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		
F3625S3-JO	PMS OF U2												
	PMS OF U2 - LABOR AND MATERIALS		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	230,000.00	230,000.00		
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		
NEW3-JO	PMS OF U3												
	PMS OF U3 - 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		
NEW8-JO	REPAIR OF 3 UNITS BARRING GEAR												
	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 - REPAIR OF 2 UNIT BALLAST 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						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	RJO MAINTENANCE & REPAIR - FOR MITSUBISHI		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						

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 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
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PSALM-2023 - OMA



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FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
<u>5885013 - 7.2 MW POWER BARGE 108</u>													
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 - SPARE		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	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	660,000.00		660,000.00	
	GASKET - DAIHATSU		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	172,800.00		172,800.00	
	GASKET (1), EXHAUST MANIFOLD - DAIHATSU		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	336,000.00		336,000.00	
	GASKET (2), EXHAUST MANIFOLD - DAIHATSU		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	336,000.00		336,000.00	
	GASKET, (UPPER HEAD COVER) - DAIHATSU		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	75,600.00		75,600.00	
	GASKET, 14-2 - DAIHATSU		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, 17 - DAIHATSU		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	50,400.00		50,400.00	
	GASKET, 18 - DAIHATSU		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	31,200.00		31,200.00	
	GASKET, 2000/280 - DAIHATSU		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	84,000.00		84,000.00	
	GASKET, 202/295 - DAIHATSU		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	84,000.00		84,000.00	
	GASKET, 24 - DAIHATSU		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	31,200.00		31,200.00	
	GASKET, 25 - DAIHATSU		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	31,200.00		31,200.00	
	GASKET, 310/390 - DAIHATSU		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	84,000.00		84,000.00	
	GASKET, 34 - DAIHATSU		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	50,400.00		50,400.00	
	GASKET, EXHAUST GAS OUTLET VTR304 - DAIHATSU		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	168,000.00		168,000.00	
	GASKET, EXHAUST VALVE CAGE 111/119 - DAIHATSU		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	10,800.00		10,800.00	
	GASKET, HEAD COVER, (UNDER) - DAIHATSU		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	75,600.00		75,600.00	
	GASKET-304, T/C INLET - DAIHATSU		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	168,000.00		168,000.00	
	GUIDE, VALVE YOKE - DAIHATSU		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	360,000.00		360,000.00	

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Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
<u>5885013 - 7.2 MW POWER BARGE 108</u>													
SPARES													
MECHANICAL SPARE PARTS													
	O RING - RUBBER, DAIHATSU		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	187,500.00		187,500.00	
	O RING, (7) 373 X 7.0 - DAIHATSU		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00		30,000.00	
	O RING, 37 X 7 - DAIHATSU		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00		24,000.00	
	O RING, 391 X 7 (SILICON) - DAIHATSU		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	162,000.00		162,000.00	
	O RING, EXHAUST VALVE SEAT - DAIHATSU		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	187,200.00		187,200.00	
	O RING, G115 - DAIHATSU		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	40,800.00		40,800.00	
	O RING, G25 - DAIHATSU		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	40,800.00		40,800.00	
	O RING, G30 - DAIHATSU		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	40,800.00		40,800.00	
	O RING, G35 - DAIHATSU		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	40,800.00		40,800.00	
	O RING, G52 - DAIHATSU		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	17,520.00		17,520.00	
	O RING, G55 - DAIHATSU		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	40,800.00		40,800.00	
	O RING, G65 - DAIHATSU		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	40,800.00		40,800.00	
	O RING, G95 - DAIHATSU		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	17,640.00		17,640.00	
	O RING, P14 - DAIHATSU		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	40,800.00		40,800.00	
	O RING, P24 - DAIHATSU		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	40,800.00		40,800.00	
	O RING, P42 - DAIHATSU		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	20,400.00		20,400.00	
	RING, OIL (COIL)-CR R6 - DAIHATSU		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	264,000.00		264,000.00	
	RING, OIL (COIL)-CR R9 - DAIHATSU		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	264,000.00		264,000.00	
	RING, RUBBER (C.W CONNECTOR) - DAIHATSU		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00		24,000.00	
	RING, RUBBER, CYLINDER LINER - DAIHATSU		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	187,500.00		187,500.00	
	TURBOCHARGER, SILENCER		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	700,000.00		700,000.00	
	VALVE, SEAT INTAKE - DAIHATSU		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	351,600.00		351,600.00	

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PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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	
SPARES - TOTAL					7,512,960.00								
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, ESTIMATED		YES	DIRECT CONTRCT			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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 Priority 1 - October 1 to 30, 2022
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PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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													
5885093 - 7.2 MW POWER BARGE 119													
	WATER EXPENSES, 22500*4 - PAYMENT FOR WATER		YES	DIRECT CONTRCT			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 CONTRCT			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			
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		
	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		

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PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
<u>5885093 - 7.2 MW POWER BARGE 119</u>													
JOB ORDER													
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	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		
8-OP	REWINDING MATERIALS												
	MAGNETIC WIRE - #15		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	131,000.00	131,000.00		
	MAGNETIC WIRE - #16, COPPER, HEAVY ARMORED, POLY THERMALYZE 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												

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
<u>5885093 - 7.2 MW POWER BARGE 119</u>													
JOB ORDER													
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											6,977,359.00		
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		

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PSALM-2023 - OMA



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MINDANAO OPERATIONS DEPARTMENT													
<u>5885093 - 7.2 MW POWER BARGE 119</u>													
MATERIALS AND EQUIPMENT													
	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	721.00	721.00		
	INK - CYAN, 75ML, EPSON REFILL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	721.00	721.00		
	INK - MAGENTA, 75ML, EPSON REFILL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	721.00	721.00		
	INK - YELLOW, 75ML, EPSON REFILL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	721.00	721.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL												2,884.00	
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		
	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	

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Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
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PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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													
<u>5885093 - 7.2 MW POWER BARGE 119</u>													
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 CONTRCT			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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					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													
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 - HEAVY DUTY, 12VDC		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	125,000.00	125,000.00		
	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		
	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		
	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		
	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		

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FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6681026 - DINAGAT DIESEL PLANT													
JOB ORDER													
1-OP OPERATIONS													
	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		
	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		
	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	3,400.00	3,400.00		
	OPERATIONS - FAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	OPERATIONS - INDUSTRIAL BATTERY CHARGER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	192,000.00	192,000.00		
	OPERATIONS - INVERTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		
	OPERATIONS - LUG, COMPRESSION, 250MCM, NEMA, YA292N		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	OPERATIONS - RECTIFIER, BRIDGE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	OPERATIONS - SWITCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
	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	80,000.00	80,000.00		
	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		
	TERMINAL LUGS, COMPRESSION TYPE - LONG BARREL; ONE HOLE;YA29		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,600.00	9,600.00		
	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		
	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		

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MINDANAO OPERATIONS DEPARTMENT													
6681026 - DINAGAT DIESEL PLANT													
JOB ORDER													
1-OP OPERATIONS													
	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		
	WATER - BATTERY SOLUTION		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
					JOB ORDER - TOTAL						2,181,160.00		
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		
	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		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6681026 - DINAGAT DIESEL PLANT													
MAINTENANCE OF BUILDING													
	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		
	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		

Note :
Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
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GAA-2023 - Non-OMA
PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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	
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	
	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	

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



NATIONAL POWER CORPORATION
FINAL 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													
6681026 - DINAGAT DIESEL PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	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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Purchase Requisition schedule of submission
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PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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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 CONTRCT			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 CONTRCT			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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 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
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GAA-2023 - Non-OMA
 PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
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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 Priority 1 - October 1 to 30, 2022
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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6681036 - HIKDOP DIESEL PLANT													
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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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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FINAL 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													
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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					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													
	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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FINAL 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													
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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					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.													
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		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	312,000.00	312,000.00		
CATERING SERVICES FOR MEETING - CATERING													
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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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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Purchase Requisition schedule of submission
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PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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	
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 CONTRCT			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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SMALL POWER UTILITIES GROUP													
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	10,700.00	10,700.00		
2-OP	EMMISSION TESTING OF 5 X 1,230 KW MAN GENSETS												
	EMMISSION TESTING - EMMISSION 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		
	CONTACT CLEANER - DRY PURE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,400.00	8,400.00		
	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	30,000.00	30,000.00		

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MINDANAO OPERATIONS DEPARTMENT													
6682016 - BASILAN (ISABELA) DIESEL PLANT													
JOB ORDER													
NEW 1-JO PMS OF 5 UNITS 1,000 KW MAN DIESEL GENSETS													
	GASKET MAKER - 85G./TUBE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	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	12,000.00	12,000.00		
	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	40,800.00	40,800.00		
	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							3,767,452.00						
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						
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	

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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													
	BARREL - AND PLUNGER ASSEMBLY, PN:51401-14-099		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	42,000.00		42,000.00	
	BEARING - BALL COOLING WATER PUMP, PN: 51610-09-046		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	48,000.00		48,000.00	
	BEARING - THRUST, PN: 51101-21-253 / 254 - MAN		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	196,000.00		196,000.00	
	BEARING, CONNECTING ROD (SET) - PN: 50604-02-003 - MAN		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	480,000.00		480,000.00	
	BEARING, MAIN - SHELL 2/2, PN: 51101-21-241 / 242 - MAN		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	684,000.00		684,000.00	
	BEND - FOR CYLINDER UNIT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	51,000.00		51,000.00	
	BOLT - ROLLER AND TAPPET, PN: 50801-15-219		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	7,500.00		7,500.00	
	BUSH - LUBE OIL PUMP, PN: 51501-23-102		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	190,000.00		190,000.00	
	CLAMP - FOR CYLINDER UNIT SAFETY		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	62,400.00		62,400.00	
	COMPENSATOR - EXHAUST PIPE, PN: 51202-10-073		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	264,000.00		264,000.00	
	COMPENSATOR - EXHAUST PIPE, PN: 51204-14-013		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	192,000.00		192,000.00	
	COMPENSATOR - EXHAUST PIPE, PN: 51204-15-013		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	240,000.00		240,000.00	
	CONNECTING ROD ASSEMBLY - PN: 50603-02-070 - MAN		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	400,000.00		400,000.00	
	COUPLING, RUBBER - COMPLETE, PRE-LUBRICATING PUMP, PN:51504-05-242		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	100,000.00		100,000.00	
	CYLINDER HEAD - PN: 50501-25-027 - MAN		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	481,000.00		481,000.00	
	CYLINDER LINER - #NAME?		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	134,000.00		134,000.00	
	DISC SPRING - FOR ROLLER AND TAPPET		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 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	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	38,400.00		38,400.00	
	GASKET - EXHAUST, PN: 51202-10-024		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	38,400.00		38,400.00	

Note :

Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
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GAA-2023 - Non-OMA
PSALM-2023 - OMA



NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682016 - BASILAN (ISABELA) DIESEL PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	GUIDE FOR VALVE BRIDGE		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00		60,000.00	
	HOUSING - ROLLER AND TAPPET FOR ROLLER GUIDE,PN:50801-15-077		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	96,000.00		96,000.00	
	INJECTOR ASSEMBLY, FUEL - PN: 51402-14-116 - MAN		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	710,000.00		710,000.00	
	INSERT - PAPER / L.O. CENTRIFUGAL 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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	70,000.00		70,000.00	
	LEVEL SWITCH - LAH 42, PN: 50925-07-046		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	72,000.00		72,000.00	
	LEVEL SWITCH - LAL / LAH 42, PN: 50920-11-215		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	492,000.00		492,000.00	
	NUT - CONNECTING ROD, PN: 50603-02-057		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	144,000.00		144,000.00	
	NUT - CONNECTING ROD, PN: 50603-02-069		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	60,000.00		60,000.00	
	NUT - LUBE OIL COOLER SELF KNOCKING, PN: 51506-16-076		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	14,400.00		14,400.00	
	O RING - COVER ON FRAME, PN: 51106-16-095		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00		30,000.00	
	O RING - COVER ON FRAME, PN: 51106-16-561		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	252,000.00		252,000.00	
	PIPE - HIGH PRESSURE, PN:2131.907.080.61C FOR MAN DIESEL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	300,000.00		300,000.00	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682016 - BASILAN (ISABELA) DIESEL PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	PISTON 2/2,COMPLETE - #NAME?		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	231,000.00		231,000.00	
	PISTON RING - PN: 50605-02-009 FOR MAN DIESEL		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	252,000.00		252,000.00	
	PISTON RING - PN: 50605-02-010 FOR MAN DIESEL		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	252,000.00		252,000.00	
	PRESSURE SWITCH - PSL 22, PN: 50907-21-181		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	100,000.00		100,000.00	
	PUMP ASSEMBLY COMPLETE - FRESHWATER, PN: 51610-09-105		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	215,000.00		215,000.00	
	PUSH ROD - COMPLETE SET,INCLUDE ITEMS 016,041,PN:50801-12-028		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	132,000.00		132,000.00	
	SCRAPER RING - OIL, PN: 50605-02-022 - MAN		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	252,000.00		252,000.00	
	SCREW - FOR CONNECTING ROD, PN: 50603-02-021		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	84,000.00		84,000.00	
	SCREW - FOR CONNECTING ROD, PN: 50603-02-094		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	114,000.00		114,000.00	
	SEAL - COOLING WATER SHAFT, PN: 51610-09-083		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	36,000.00		36,000.00	
	SEAL - PRE-LUBRICATING PUMP SHAFT, PN: 51504-05-090		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	65,000.00		65,000.00	
	SEALING RING - COVER ON FRAME		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	90,000.00		90,000.00	
	SENSOR - EXHAUST GAS TEMPERATURE TE60		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	480,000.00		480,000.00	
	SENSOR - EXHAUST GAS TEMPERATURE TE62		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	480,000.00		480,000.00	
	SENSOR - RESISTANCE TEMPERATURE TE31, PN: 50907-21-168		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	210,000.00		210,000.00	
	SLEEVE - FUEL INJECTOR, PN: 50501-27-052 - MAN		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	156,000.00		156,000.00	
	SNAP RING - PN: 50602-03-038		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	19,200.00		19,200.00	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682016 - BASILAN (ISABELA) DIESEL PLANT													
SPARES													
SPARE PARTS - ELECTRICAL													
	SOLENOID VALVE - COMPLETE / JET VALVE SS32		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	165,000.00		165,000.00	
	SPRING - CYLINDER HEAD, PN: 50502-17-201		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	96,000.00		96,000.00	
	SPRING - ROLLER AND TAPPET, PN: 50801-15-220		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	24,000.00		24,000.00	
	STARTING AIR ROTARY VALVE ASSY - PN: 11.17101-0154		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	75,000.00		75,000.00	
	THERMOSTAT - ELEMENT FOR L.T. C.W., PN: 51605-04-324 - MAN		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	111,000.00		111,000.00	
	THERMOSTAT - ELEMENT FOR H.T. C.W., PN: 51605-04-336 - MAN		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	111,000.00		111,000.00	
	THERMOSTAT ASSEMBLY, OIL - PN: 51545-01-018 FOR MAN DIESEL		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	117,000.00		117,000.00	
	VALVE - SEAT RING, EXHAUST, PN: 50501-27-184 - 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	
	VALVE - SEAT RING, INLET, PN: 50501-27-123 - MAN		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	48,000.00		48,000.00	
	VALVE - SPINDLE, INLET AND EXHAUST, PN:50502-17-274 - MAN		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	210,000.00		210,000.00	
	VALVE BRIDGE - COMPLETE,INCLUDE ITEM 071,129,154, PN: 50502-7-130		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	90,000.00		90,000.00	
	VALVE GUIDE - PN: 50501-27-088 - MAN		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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					

Note :
 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682026 - JOLO (SULU) DIESEL PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	- COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE		YES	DIRECT CONTRCT			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	SHOPPING	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	SHOPPING	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	SHOPPING	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	SHOPPING	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												

Note :
 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



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FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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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	SHOPPING	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	SHOPPING	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	SHOPPING	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	SHOPPING	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	SHOPPING	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	SHOPPING	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	SHOPPING	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	SHOPPING	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	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	RADIO - VHF		NO	SHOPPING	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	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,200.00	5,200.00		

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 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
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GAA-2023 - Non-OMA
 PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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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	SHOPPING	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	163,752.00	163,752.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		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												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		

Note :
Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
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FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682026 - JOLO (SULU) DIESEL PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	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	
					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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 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
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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		

Note :
 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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NATIONAL POWER CORPORATION
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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		

Note :
Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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	
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	

Note :
Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
<u>6682027 - LUUK DIESEL POWER PLANT</u>													
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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Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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													
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			

Note :
 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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													
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, POLY THERMALYZE 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		

Note :

Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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
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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			

Note :
 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
<u>6682046 - TANDUBAS DIESEL PLANT</u>													
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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PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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													
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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 Priority 2 - February 10 to 28, 2023
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GAA-2023 - Non-OMA
 PSALM-2023 - OMA



NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682076 - SITANGKAY 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	20,000.00	20,000.00		
						COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL			20,000.00				
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, LOT AWARD		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													
	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													
F3628S3-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		
F3629S3-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		
F3630S3-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		
F3631S3-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		
F3632S3-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		
F3633S3-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		
						JOB ORDER - TOTAL			500,000.00				
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, 100ML, EPSON REFILL		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,800.00	1,800.00		
	INK - CYAN, 100ML, EPSON REFILL		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	2,250.00	2,250.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	2,250.00	2,250.00		

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NATIONAL POWER CORPORATION
FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682076 - SITANGKAY DIESEL PLANT													
OPERATION AND MAINTENANCE - COMPUTERS													
	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		
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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	25,200.00	25,200.00		
	BEARING KIT, BIG END - FOR 280KW MTAA11-G3 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		
	BEARING KIT, MAIN - FOR 280KW MTAA11-G3 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		
	BIG END BEARING KIT - FOR 544KW 2806C-E15 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 KIT, TOP - FOR 545KW KTAA19-G6A 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		
	GASKET TOP OVERHAULING - FOR 280KW MTAA11-G3 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		
	INJECTOR ASSEMBLY - FOR 545KW KTAA19-G6A CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	660,000.00	660,000.00		
	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		
	LINER, CYLINDER - FOR 544KW 2806C-E15 PERKINS		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 COOLER - FOR 300KW P563-1 FG WILSON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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 FILTER HEAD - FOR 544KW 2806C-E15 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		
	PISTON AND RING KIT - FOR 280KW MTAA11-G3 CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	245,000.00	245,000.00		
	PISTON KIT - FOR 544KW 2806C-E15 PERKINS		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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NATIONAL POWER CORPORATION
FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682076 - SITANGKAY DIESEL PLANT													
SPARES													
MECHANICAL PMS PARTS													
	PISTON RING - FOR 545KW KTAA19-G6A CUMMINS		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 RING KIT - FOR 544KW 2806C-E15 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	
	REAR OIL SEAL - FOR 545KW KTAA19-G6A 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	
	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	
	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	18,000.00		18,000.00	
	STARTER MOTOR - FOR 545KW KTAA19-G6A 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	
	SWITCH, OIL SENDER - FOR UNIT 1 AND UNIT 2 CUMMINS GENSET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	100,000.00		100,000.00	
	TURBOCHARGER - FOR 280KW MTAA11-G3 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	
	TURBOCHARGER, EXCHANGE - FOR 300KW P563-1 FG WILSON/PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	265,000.00		265,000.00	
					SPARES - TOTAL						3,484,200.00		

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Purchase Requisition schedule of submission
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PSALM-2023 - OMA



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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682086 - SIBUTU DIESEL PLANT													
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		
	LUBRICANT - WITH DETERGENT ADDITIVES, CLEANS AND PENETRATES ALL TYPES OF PARTS AND EQUIPMENTS AEROSOL 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		
	BULB - LED, 16W, 230V/60HZ. HEAVY DUTY		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,800.00	4,800.00		
	ELECTRICAL MATERIALS - FUSE LINK, 10A		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	ELECTRICAL MATERIALS - FUSE LINK, 15A		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,500.00	6,500.00		
	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	22,400.00	22,400.00		
	ELECTRICAL MATERIALS - POTENTIOMETER, SPEED TRIM, 5K		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
4-OP	FILTER & BELT												
	FILTER & BELT - BELT, V-RIBBED		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	26,000.00	26,000.00		
	FILTER & BELT - FILTER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	34,200.00	34,200.00		
	FILTER & BELT - FILTER, FUEL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	56,000.00	56,000.00		
	FILTER & BELT - OIL FILTER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	33,600.00	33,600.00		
NEW1-JO	PMS/ OVERHAULING 163KW DALE PERKINS UNIT NO.1 & 2												

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 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
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GAA-2023 - Non-OMA
PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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													
6682086 - SIBUTU DIESEL PLANT													
JOB ORDER													
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 OF DAYTANK												
	REPAIR OF DAYTANK - 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		
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		
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	100,000.00	100,000.00		
NEW9-JO	REPAIR & REPAINTING OF FOST												
	REPAIR & 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										1,386,260.00			
MAINTENANCE OF BUILDING													
	ANGLE BAR - 3/16" X 1 INCH X1 INCH X20'		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	BOARD - PLYWOOD, MARINE 1/4 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		
	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/APIKONG/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	1,200.00	1,200.00		
	NAIL - COMMON WIRE 3		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	540.00	540.00		
	NAIL - UMBRELLA NAIL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	360.00	360.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,800.00	3,800.00		
	PAINT THINNER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
	SHEET, CORROGATED, GI		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,400.00	7,400.00		
MAINTENANCE OF BUILDING - TOTAL										26,800.00			

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Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
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GAA-2023 - Non-OMA
PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
<u>6682086 - SIBUTU DIESEL PLANT</u>													
MATERIALS AND EQUIPMENT													
	AIR COMPRESSOR - 1/4HP CAPACITY		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00	18,000.00		
	ANTENNA - OUTDOOR PARABOLIC WITH LTE ROUTER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00	18,000.00		
	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		
	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	8,000.00	8,000.00		
	CORK BOARD - WALL TYPE 3'X4'		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	EAR MUFF - UNIVERSAL LIGHTWEIGHT		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		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	FUEL PUMP - FUEL PUMP		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	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	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	980.00	980.00		
	HAMMER - SLEDGE 18 LBS .WORDINARY 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	6,000.00	6,000.00		
	MEDICINE CABINET - FIRST AID KIT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	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	10,000.00	10,000.00		
	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	15,000.00	15,000.00		
	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	7,000.00	7,000.00		
	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		
	SCREW DRIVER SET - ELECTRICAL GRADE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,800.00	2,800.00		
	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	3,000.00	3,000.00		
MATERIALS AND EQUIPMENT - TOTAL										134,310.00			

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PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682086 - SIBUTU DIESEL PLANT													
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	500.00	500.00		
	ALTERNATOR ASSY - ALTRNATOR ASSY		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	ALTERNATOR FAN BELT, MD 159553 - FOR MITSUBISHI L200		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	850.00	850.00		
	BATTERY - 12VDC, 6SMF, 160AH, MAINTENANCE FREE, 15 PLATES/CELL, RATE: 20HRS.		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
	FILTER - FUEL FOR MITSUBISHI CANTER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	920.00	920.00		
	FILTER, OIL - FOR STRADA 2010 MODEL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	950.00	950.00		
	STARTER ASSY - 12 V 90 AMD OR 110 AMD, FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 M		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
					REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						32,220.00		
SPARES													
SPARE PARTS - ELECTRICAL													
	AVR, AUTOMATIC VOLTAGE REGULATOR - CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	78,000.00	78,000.00		
	BEARING CONNECTING ROD - DALE 163KW		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	90,000.00	90,000.00		
	BEARING KIT, BIG END - FGWILSON		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	153,000.00	153,000.00		
	BEARING KIT, MAIN - FG WILSON		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	90,000.00	90,000.00		
	GASKET, BOTTOM OVERHAULING - FG WILSON		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	95,000.00	95,000.00		
	GASKET, TOP OVERHAULING - FGWILSON		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	95,000.00	95,000.00		
	GUIDE, VALVE - DALE 163KW		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	315,000.00	315,000.00		
	INJECTOR ASSEMBLY - DALE 163KW		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	420,000.00	420,000.00		
	INSERT EXHAUST VALVE - DALE 163KW		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	100,800.00	100,800.00		
	INSERT INLET VALVE - DALE 163KW		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	120,000.00	120,000.00		

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PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682086 - SIBUTU DIESEL PLANT													
SPARES													
SPARE PARTS - ELECTRICAL													
	MAGNETIC PICK-UP - CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	63,600.00		63,600.00	
	MAIN BEARING KIT - DALE 163KW		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	70,000.00		70,000.00	
	OVERHAUL KIT, BOTTOM - DALE 163KW		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	257,600.00		257,600.00	
	OVERHAUL KIT, TOP - DALE 163KW		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	95,000.00		95,000.00	
	PISTON/LINER KIT - DALE 163KW		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	792,000.00		792,000.00	
	RING KIT, PISTON - DALE 163KW		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	103,500.00		103,500.00	
	RING KIT, PISTON - FGWILSON		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	129,600.00		129,600.00	
	SEAT INSERT, VALVE - PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	74,200.00		74,200.00	
	THRUST WASHER T-3661 OE1687 - DALE 163KW		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	102,000.00		102,000.00	
	VALVE, EXHAUST - PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	102,000.00		102,000.00	
	VALVE, EXHAUST (NIMONIC) - DALE 163KW		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	189,600.00		189,600.00	
	VALVE, INLET - DALE 163KW		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	162,000.00		162,000.00	
					SPARES - TOTAL							3,999,900.00	

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



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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682096 - WEST SIMUNUL DIESEL PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, PREVIOUS P.O. - PERMIT RENEWAL		NO	NP-SMALL VAL PROC	03/02/2023		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													
000J001-JO	EMISSION TESTING OF 2X600KW CUMMINS GENSET												
	EMISSION TESTING OF 2X600KW CUMMINS GENSET - EMISSION TESTING 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		
000J002-JO	CALIBRATION OF 2X15KL FOST												
	CALIBRATION OF 2X15KL FOST - CALIBRATION OF 2X15KL FOST		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	200,000.00	200,000.00		
000J003-JO	PMS OF U#3, 260KW PERKINS (MOH)												
	PMS OF U#3, 260KW PERKINS (MOH) - PMS OF UNIT 3		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	65,000.00	65,000.00		
000J004-JO	PMS OF U#4, 163KW PERKINS (MOH)												
	PMS OF U#4, 163KW PERKINS (MOH) - PMS OF UNIT 4		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	65,000.00	65,000.00		
000J005-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		
1-OP	DAILY PLANT OPERATION / MAINTENANCE												
	BATTERY - 21 PLATES, 12V		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	468,000.00	468,000.00		
	BULB - 45 W LED		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	90,000.00	90,000.00		
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY		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 - AIR FILTER		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 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	132,000.00	132,000.00		
	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 - FILTER, FUEL		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 - 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		

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 PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682096 - WEST SIMUNUL DIESEL PLANT													
JOB ORDER													
1-OP DAILY PLANT OPERATION / MAINTENANCE													
	DAILY PLANT OPERATION / MAINTENANCE - FUSE LINK		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, 30A		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		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	750,000.00	750,000.00		
	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 - OIL FILTER ASSEMBLY		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 - 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		
JOB ORDER - TOTAL									3,739,817.00				
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	5,850.00	5,850.00		
	PAINT - ENAMEL, NILE GREEN		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,850.00	5,850.00		
	PAINT - ENAMEL, WHITE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,800.00	7,800.00		
	PAINT - LATEX, GLOSS WHITE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	31,200.00	31,200.00		
	PAINT - ROOFSHIELD, BLUE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,500.00	13,500.00		
	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 - PERMANENT 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									100,500.00				
MATERIALS AND EQUIPMENT													
	BATTERY CHARGER - 12/24 DC, 540W 230 VAC INPUT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	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	24,909.00	24,909.00		

Note :
Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682096 - WEST SIMUNUL DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	FLASH DRIVE - 128 GIG		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	FLASHLIGHT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	FUEL PUMP - WITH MOTOR, GEAR TYPE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	25,000.00	25,000.00		
	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		
	GRINDER - ELECTRIC, 500-750 WATTS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,500.00	13,500.00		
	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	25,000.00	25,000.00		
	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		
	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	25,000.00	25,000.00		
	WISE 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		
MATERIALS AND EQUIPMENT - TOTAL													
							212,509.00						
SPARES													
SPARE PARTS - ELECTRICAL													
	ACTUATOR, WOODWARD TYPE 1724		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	110,000.00	110,000.00		
	ACTUATOR, WOODWARD TYPE 1724 - FOR 260KW PERKINS		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		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	105,000.00	105,000.00		
	ALTERNATOR, CHARGE, 24VDC		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	75,000.00	75,000.00		
	AVR, AUTOMATIC VOLTAGE REGULATOR, AVC63-4D		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	150,000.00	150,000.00		
	BEARING KIT, CON-ROD BIG END - FOR 260KW 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		
	BEARING KIT, MAIN - FOR 260KW 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		
	BEARING, CONNECTING ROD - 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		
	BEARING, MAIN SHELL - FOR 300KW 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		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682096 - WEST SIMUNUL DIESEL PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	CAMSHAFT - FOR 300KW CUMMINS, FOLLOWER PART NO.: 3642502		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	190,500.00		190,500.00	
	CONNECTING ROD - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	360,000.00		360,000.00	
	DIODE, REVOLVING, FORWARD BIASED - PN: 71HF80		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	35,000.00		35,000.00	
	DIODE, REVOLVING, REVERSE BIASED - PN: 71HFR80		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	35,000.00		35,000.00	
	FAN, RADIATOR (7 BLADES) - FOR KTA38-G1, PART NO.: 4296827		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	135,000.00		135,000.00	
	FUEL FILTER HEAD - FOR 300KW CUMMINS, PART NO.: 212013		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	10,000.00		10,000.00	
	HEAD, CYLINDER - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	900,000.00		900,000.00	
	HUB, FAN - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	55,000.00		55,000.00	
	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	
	LOWER, ENGINE GASKET SET - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	85,000.00		85,000.00	
	MOTOR, STARTER		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	65,000.00		65,000.00	
	MOTOR, STARTER ASSY (DC MOTOR) - FOR 260KW PERKINS, PART NO.: OD21858		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	350,000.00		350,000.00	
	OIL FILTER HEAD - FOR 300KW CUMMINS, PART NO.: 4910285		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	47,500.00		47,500.00	
	OVERHAUL KIT, BOTTOM - 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	
	OVERHAUL KIT, TOP - 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	
	PUMP ASSEMBLY, COOLANT - FOR 260KW 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	
	PUMP, LUBRICATING OIL - 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	
	RADIATOR ASSEMBLY - FOR KTA19-G2		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	325,000.00		325,000.00	
	REVOLVING DIODE ASSEMBLY - (FOR 300KW PERKINS)		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00		50,000.00	
	RING KIT, PISTON - FOR 300KW CUMMINS, PART NO.: 4352282		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	120,000.00		120,000.00	
	RING, PISTON KIT - FOR 260KW 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	

Note :

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682096 - WEST SIMUNUL DIESEL PLANT													
SPARES													
SPARE PARTS - ELECTRICAL													
	SOLENOID, RUN, 24VDC		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	47,500.00		47,500.00	
	SOLENOID, RUN, 24VDC - FOR 260KW 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	
	STARTER MOTOR ASSY		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	115,000.00		115,000.00	
	TUBESTACK AND HEADER 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	
	UPPER, ENGINE GASKET SET - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	135,000.00		135,000.00	
	VALVE, EXHAUST (NIMONIC) - 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	
	VALVE, INLET - FOR 260KW 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	
	VARISTOR - PN: CH 1193		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	12,500.00		12,500.00	
					SPARES - TOTAL						6,120,000.00		

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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		
	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		
	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		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682106 - CAGAYAN DE TAWI-TAWI													
JOB ORDER													
3-OP DAILY PLANT OPERATIONS AND MAINTENANCE													
	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		
	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		
	INSULATION, CLOTH - ASBESTOS,PLAIN,1/8 X 1M X 25M		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
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		
	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 15MIX3FT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		
	MAGNETIC WIRE - #15		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	288,000.00	288,000.00		
	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 OZ/BOT		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	4,000.00	4,000.00		

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6682106 - CAGAYAN DE TAWI-TAWI													
JOB ORDER													
5-OP	VARIOUS CHEMICALS												
	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		
	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												

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6682106 - CAGAYAN DE TAWI-TAWI													
JOB ORDER													
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		
JOB ORDER - TOTAL												3,106,460.00	
MAINTENANCE OF BUILDING													
	ANGLE BAR - .25 X 1.5 X 1.5 X 20 FT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00	60,000.00		
	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	30,000.00	30,000.00		
	C-PURLINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	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. CORRUGATED SHEET		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,350.00	18,350.00		
	G.I. PIPE - 2 DIA X 20FT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00	50,000.00		
	GRAVEL - CRUSHED 3/4'		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	43,000.00	43,000.00		
	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												410,350.00	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682106 - CAGAYAN DE TAWI-TAWI													
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		
	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		
	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		
	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		
	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		
	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		
	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		

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MATERIALS AND EQUIPMENT													
	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		
	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,INSIDE		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		
	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		
	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		

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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													
MATERIALS AND EQUIPMENT													
	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		
	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											586,500.00		
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		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682106 - CAGAYAN DE TAWI-TAWI													
OPERATION AND MAINTENANCE - COMPUTERS													
	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			
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	
	ALTERNATOR - FOR 300KW FG WILSON PERKINS PN/996-993		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00		60,000.00	
	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 - FOR 600KW CUMMINS PN/206505		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	64,000.00		64,000.00	
	BEARING BUSH - FOR 500KW CXZ MAN		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	50,400.00		50,400.00	
	BEARING CONNECTING ROD - FOR 600KW CUMMINS PN/3047390		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	120,000.00		120,000.00	
	BEARING, LOWER, CONNECTING ROD - FOR 500KW CXZ MAN		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, UPPER, CONNECTING ROD - FOR 500KW CXZ MAN		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 - FOR 300KW FG WILSON PERKINS PN/KRP3022		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00		60,000.00	
	BOTTOM OVERHAULING GASKET - FOR 260KW PERINS PN/1263		YES	PUBLIC BIDDING	03/21/2023	04/16/2023	06/19/2023	07/05/2023	GAA-2023 - P3	130,000.00		130,000.00	
	BUSH - FOR 500KW CXZ MAN		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	56,000.00		56,000.00	
	CONROD BEARING (STD) - FOR 260KW PERKINS		YES	PUBLIC BIDDING	03/21/2023	04/16/2023	06/19/2023	07/05/2023	GAA-2023 - P3	96,000.00		96,000.00	
	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	
	CYLINDER HEAD GASKET - FOR 260KW ENGINE		YES	PUBLIC BIDDING	03/21/2023	04/16/2023	06/19/2023	07/05/2023	GAA-2023 - P3	27,000.00		27,000.00	
	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	

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MINDANAO OPERATIONS DEPARTMENT													
6682106 - CAGAYAN DE TAWI-TAWI													
SPARES													
SPARE PARTS - ELECTRICAL													
	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	
	FAN ENGINE ASSY - FOR 300KW FG WILSON PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	122,000.00		122,000.00	
	FAN ENGINE ASSY - FOR 600KW CUMMINS PN/3165799		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	140,000.00		140,000.00	
	FAN HUB ASSEMBLY - FOR 600KW CUMMINS PN/4060702		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	140,000.00		140,000.00	
	FRESH WATER PUMP COMPLETE - FOR 500KW CXZ MAN		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 - FOR500KW CXZ MAN		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	330,000.00		330,000.00	
	GASKET - FOR 500KW CXZ MAN		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	131,400.00		131,400.00	
	GASKET CYLINDER HEAD (OEM) - FOR 300KW FG WILSON PERKINS PN/KRP1529		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	76,000.00		76,000.00	
	GAUGE, PRESSURE (0 - 0.6MPA) - FOR 500KW CXZ MAN		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	11,000.00		11,000.00	
	GAUGE, PRESSURE (0 - 1MPA) - FOR 500KW CXZ MAN		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	11,000.00		11,000.00	
	GAUGE, PRESSURE (0 - 4MPA) - FOR 500KW CXZ MAN		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	11,000.00		11,000.00	
	GAUGE, PRESSURE (0 - 0.4MPA) - FOR 500KW CXZ MAN		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	11,000.00		11,000.00	
	INDICATOR, SPEED - FOR 500KW CXZ MAN		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	35,000.00		35,000.00	
	INJECTOR, FUEL, COMPLETE - FOR 500KW CXZ MAN		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	192,000.00		192,000.00	
	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	
	NDE BEARING - FOR 300KW FG WILSON PERKINS PN/63152RSC3		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	90,000.00		90,000.00	
	NDE BEARING - FOR 600KW CUMMINS PN/6316-2Z		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 PUMP AND FUEL PUMP SUPPLY DEVICE - FOR 500KW CXZ MAN		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	230,000.00		230,000.00	
	PIPE,FUEL INJECTION, COMPLETE - FOR 500KW CXZ MAN		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	72,000.00		72,000.00	
	PISTON RING - FOR 600KW CUMMINS PN/4352282		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	168,000.00		168,000.00	
	RING, SEAL - FOR 500KW CXZ MAN		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	50,400.00		50,400.00	
	ROCKER ARM AXLE - FOR 500KW CXZ MAN		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	48,000.00		48,000.00	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682106 - CAGAYAN DE TAWI-TAWI													
SPARES													
MECHANICAL PMS PARTS													
	ROLLER - FOR 500KW CXZ MAN		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	72,000.00		72,000.00	
	SET, LOWER ENGINE GASKET - FOR 600KW CUMMINS PN/3804301		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	125,000.00		125,000.00	
	SET,UPPER ENGINE GASKET - FOR 600KW CUMMINS PN/4352580		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	133,000.00		133,000.00	
	SPACER		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	138,000.00		138,000.00	
	THERMOMETER - FOR 500KW CXZ MAN		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	156,000.00		156,000.00	
	THRUST SPRING - FOR 500KW CXZ MAN		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	132,000.00		132,000.00	
	VALVE CONE - FOR 500KW CXZ MAN		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	192,000.00		192,000.00	
	VALVE GUIDE - FOR 500KW CXZ MAN		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 SEAT, INLET - FOR 500KW CXZ MAN		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	72,000.00		72,000.00	
	VALVE, INDICATOR - FOR 500KW CXZ MAN		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	30,000.00		30,000.00	
	VALVE, PRESSURE LIMITING - FOR 500KW CXZ MAN		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	
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					
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, PER BILLING		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					
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	48,000.00	48,000.00		
						GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL		48,000.00					
JOB ORDER													
13-JO	GRAVELLING OF DRIVEWAY GOING TO FOST												
	GRAVELLING OF DRIVEWAY GOING TO FOST - GRAVELLING OF DRIVEWAY TO FOST		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	680,000.00	680,000.00		
F3635S3-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		
F3637S3-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		
F3638S3-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 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	150,000.00	150,000.00		
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 - DRUMMING AREA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	400,000.00	400,000.00		
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 3-OP	VARIOUS ELECTRICAL SUPPLIES												

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 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
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GAA-2023 - Non-OMA
 PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682116 - SIASI DIESEL PLANT													
JOB ORDER													
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-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-OP	DRY CHEMICALS / 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	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 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	363,800.00	363,800.00		
JOB ORDER - TOTAL							5,726,800.00						
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		
	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						

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



NATIONAL POWER CORPORATION
FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682116 - SIASI DIESEL PLANT													
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		
	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							57,800.00	
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L210 SERIES, BLACK		NO	NP-AGENCY TO AGENCY			05/31/2023	06/16/2023	GAA-2023 - P2	8,400.00	8,400.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NO	NP-AGENCY TO AGENCY			05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	NP-AGENCY TO AGENCY			05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NO	NP-AGENCY TO AGENCY			05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	NP-AGENCY TO AGENCY			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-AGENCY TO AGENCY			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													
	AIR FILTER - FOR TOYOTA HILUX		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	BALL JOINT - BALL JOINT FOR TOYOTA HILUX		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	BRAKE PAD - (LEFT AND RIGHT), FOR TOYOTA HILUX		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 - (LEFT AND RIGHT), FOR TOYOTA HILUX		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00		
	CROSS JOINT PROPELLER 4X4 - FOR TOYOTA HILUX		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	FANBELT AIRCON - FOR TOYOTA HILUX		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		

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Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682116 - SIASI DIESEL PLANT													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	FANBELT ALTERNATOR - FOR TOYOTA HILUX		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	FLUID - FOR TOYOTA HILUX		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	FUEL FILTER - FOR TOYOTA HILUX		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,870.00	3,870.00		
	LUBRICANT - GEAR OIL, FOR GEV 15/60 GEAR BOX & WINCHISO VG		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,200.00	7,200.00		
	OIL - FOR TOYOTA HILUX		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		
	OIL - TRANSMISSION OIL, SAE 75W-85 GL-4		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,800.00	10,800.00		
	OIL FILTER - FOR TOYOTA HILUX		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00		
	PMS SERVICE VEHICLE - LABOR FOR TOYOTA HILUX PMS SCHEDULE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		
	TIE ROD END - FOR TOYOTA HILUX		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	TIRE, TUBELESS - FOR TOYOTA HILUX		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00	50,000.00		
	WIPER BLADE - FOR TOYOTA HILUX		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL										187,870.00			
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	
	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	
	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	
	ELBOW, MALE UNION		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	14,000.00		14,000.00	
	FOLLOWER, CAMSHAFT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	150,000.00		150,000.00	
	FUEL PUMP TLN		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	168,282.00		168,282.00	
	GASKET SET, LOWER ENGINE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	400,000.00		400,000.00	
	GASKET, LUBE OIL FIL COVER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	6,000.00		6,000.00	
	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	

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PSALM-2023 - OMA



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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682116 - SIASI DIESEL PLANT													
SPARES													
SPARE PARTS - ELECTRICAL													
	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	
	HOSE, FLEXIBLE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	90,000.00		90,000.00	
	LEVER, ROCKER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	270,000.00		270,000.00	
	LINER KIT		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, 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	75,000.00		75,000.00	
	PICK-UP, MAGNETIC - FOR CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	30,000.00		30,000.00	
	PUMP, WATER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	150,000.00		150,000.00	
	PUSH ROD		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	36,000.00		36,000.00	
	SEAL, O RING		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		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	330,000.00		330,000.00	
	SET, UPPER ENGINE GASKET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	400,000.00		400,000.00	
	SUPPORT, BEARING		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		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	500,000.00		500,000.00	
SPARES - TOTAL										4,699,282.00			
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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Priority 1 - October 1 to 30, 2022
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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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PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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													
<u>6682126 - PANGUTARAN DIESEL POWER PLANT</u>													
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 - FOR 300 KW PERKINS		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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PSALM-2023 - OMA



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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		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	25,000.00	25,000.00		
	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	15,000.00	15,000.00		
000J002-JO	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		
	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		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	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	25,000.00	25,000.00		
000J004-JO	OVERHAULING OF UNIT 4		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	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	100,000.00	100,000.00		
000J005-JO	OVERHAULING OF UNIT 5		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	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	1,500.00	1,500.00		
000J006-JO	REPAINTING OF POWER HOUSE AND PERIMETER FENCE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	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	1,500.00	1,500.00		
1-OP	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		
	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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SMALL POWER UTILITIES GROUP													
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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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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PSALM-2023 - OMA



NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
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, DEESEA 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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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
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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SMALL POWER UTILITIES GROUP													
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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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		
						FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				50,000.00			
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-AGENCY TO AGENCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,750.00	1,750.00		
	INK - CYAN/BLUE 70ML (GENUINE INK)		NO	NP-AGENCY TO AGENCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,400.00	1,400.00		
	INK - MAGENTA 70ML (GENUINE INK)		NO	NP-AGENCY TO AGENCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,400.00	1,400.00		

Note :
 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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													
6682128 - TANDUBANAK (TANUNGOH) DIESEL PLANT													
OPERATION AND MAINTENANCE - COMPUTERS													
	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	
	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	

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Priority 1 - October 1 to 30, 2022
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PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682128 - TANDUBANAK (TANUNGOH) DIESEL PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	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 300KW 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	
	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	

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 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
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 Priority 3 - March 1 to April 30, 2023

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 PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682128 - TANDUBANAK (TANUNGOH) DIESEL PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	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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Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
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PSALM-2023 - OMA



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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 DENR PERMITS, COC		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	51,200.00	51,200.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL										51,200.00			
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	110,000.00	110,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL										330,000.00			
JOB ORDER													
000J001-JO	MAJOR OVERHAULING OF UNIT 1, 150KW WEICHAH												
	MAJOR OVERHAULING OF UNIT 1, 150KW WEICHAH - MAJOR OVERHAUL UNIT 1 150KW		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	55,000.00	55,000.00		
000J002-JO	MAJOR OVERHAUL OF UNIT 2, 150KW WEICHAH												
	MAJOR OVERHAUL OF UNIT 2, 150KW WEICHAH - MAJOR OVERHAUL UNIT 2, 150KW		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	55,000.00	55,000.00		
000J003-JO	PMS FOR SERVICING OF RADIATOR UNIT NO.1, 150KW WEICHAH												
	PMS FOR SERVICING OF RADIATOR UNIT NO.1, 150KW WEICHAH - /MATERIALS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00	60,000.00		
000J004-JO	PMS FOR SERVICING OF RADIATOR UNIT NO.2, 150KW WEICHAH												
	PMS FOR SERVICING OF RADIATOR UNIT NO.2, 150KW WEICHAH - MATERIALS		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 AND MAINTENANCE												
	50W, 12V - SOLAR PANEL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00	40,000.00		
	AUTOMOTIVE WIRE - OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00	18,000.00		
	BATTERY - HEAVY DUTY, 12VDC		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	34,000.00	34,000.00		
	BATTERY TERMINAL LUG - OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,800.00	2,800.00		
	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	27,000.00	27,000.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682129 - PANDAMI DPP													
JOB ORDER													
1-OP OPERATION AND MAINTENANCE													
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	19,600.00	19,600.00		
	DRUM - PLASTIC, 200LITERS CAP STORAGE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	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	9,000.00	9,000.00		
	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	25,000.00	25,000.00		
	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	14,400.00	14,400.00		
	HAND CLEANER - INDUSTRIAL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	19,200.00	19,200.00		
	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	11,000.00	11,000.00		
	MOISTURE DISPLACER - OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	OPERATION AND MAINTENANCE - BELT, FAN, TLC		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	31,500.00	31,500.00		
	OPERATION AND MAINTENANCE - FAN BELT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	31,500.00	31,500.00		
	OPERATION AND MAINTENANCE - FUEL FILTER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	28,000.00	28,000.00		
	OPERATION AND MAINTENANCE - FUEL FILTER (OEM)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	39,600.00	39,600.00		
	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 - OIL FILTER ELEMENT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	84,000.00	84,000.00		
	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		

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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													
JOB ORDER													
1-OP OPERATION AND MAINTENANCE													
	PENETRATING OIL - 16OZ/CAN		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,900.00	3,900.00		
	RADIATOR FLUSH CLEANER - OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
	SIGNAGES, SAFETY, PHOTOLUMINISCENT - OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	120,000.00	120,000.00		
	STANDARD SOLUTION - OPERATION 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		
	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	4,000.00	4,000.00		
	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	3,270.00	3,270.00		
	WELDING GLOVES - RUBBERIZED		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,500.00	12,500.00		
	WELDING MASK - OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,999.00	7,999.00		
	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 TEST OF GENERATING SE - 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	175,000.00	175,000.00		
					JOB ORDER - TOTAL		1,244,269.00						
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	7,800.00	7,800.00		
	CEMENT - PORTLAND		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,960.00	9,960.00		
	DOOR KNOB - DOOR KNOB HEAVY DUTY		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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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682129 - PANDAMI DPP													
MAINTENANCE OF BUILDING													
	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	3,600.00	3,600.00		
	LUMBER - 2X2X12 S4S KD		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	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	600.00	600.00		
	NAIL - COMMON WIRE 5		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	NAIL - UMBRELLA		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) 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	4,400.00	4,400.00		
	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	19,200.00	19,200.00		
	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	18,000.00	18,000.00		
	SAND		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,760.00	4,760.00		
	SHEET, CORROGATED, GI		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00	18,000.00		
	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	12,000.00	12,000.00		
					MAINTENANCE OF BUILDING - TOTAL								
									133,120.00				
MATERIALS AND EQUIPMENT													
	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		
	CORK BOARD - WALL TYPE 3'X4'		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	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		
	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		
	FIRE EXTINGUISHER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	17,500.00	17,500.00		
	HIGH PRESSURE WASHER - HIGH PRESSURE WASHER SINGLE PHASE, 220 TO 240 V, 60 HZ, WATER FLOW RATE: UP TO 700 LITERS PER HOUR, WATER		NO	NP-SMALL VAL PROC	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													
MINDANAO OPERATIONS DEPARTMENT													
6682129 - PANDAMI DPP													
MATERIALS AND EQUIPMENT													
PRESSURE: 30 - 100 BAR, HOSE LENGTH: AT LEAST 10 M													
	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		
	POWER CHLORINE - 1KG PER PACK		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
	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	2,000.00	2,000.00		
	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	6,000.00	6,000.00		
	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									182,500.00				
SPARES													
SECURITY SPARE PARTS - ELECTRICAL													
	ACTUATOR, ELECTRIC - 150KW WEICHA, 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 WEICHA		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 WEICHA		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	156,000.00		156,000.00	

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MINDANAO OPERATIONS DEPARTMENT													
6682129 - PANDAMI DPP													
SPARES													
MECHANICAL SPARE PARTS													
	BEARING - NDE BEARING PN-6312-2Z		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	12,195.00		12,195.00	
	BEARING, CONNECTING ROD		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	82,800.00		82,800.00	
	BEARING, MAIN		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	109,200.00		109,200.00	
	BOLT - EXHAUST, 150KW WEICHA		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 WEICHA		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	22,000.00		22,000.00	
	CAMSHAFT - 150KW WEICHA		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 WEICHA		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 WEICHA		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 WEICHA		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 WEICHA		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 WEICHA		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 WEICHA		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 WEICHA		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 WEICHA		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 WEICHA		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	18,000.00		18,000.00	
	DAMPER, VIBRATION - 150KW WEICHA		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 WEICHA		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 - 6.13E+11		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	15,000.00		15,000.00	

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Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
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GAA-2023 - Non-OMA
PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682129 - PANDAMI DPP													
SPARES													
MECHANICAL PMS PARTS													
	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	
	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	96,000.00		96,000.00	
	GASKET - INTAKE MANIFOLD		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	45,600.00		45,600.00	
	GASKET, CYLINDER HEAD - 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	
	GUIDE, VALVE		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 - 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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	9,600.00		9,600.00	
	INJECTOR - SLEEVE, 150KW WEICHAI		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	54,000.00		54,000.00	
	INJECTOR ASSEMBLY, FUEL - 150KW WEICHAI		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	24,600.00		24,600.00	
	LINER, CYLINDER - 150KW WEICHAI		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	

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 Priority 1 - October 1 to 30, 2022
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 PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682129 - PANDAMI DPP													
SPARES													
MECHANICAL SPARE PARTS													
	OIL COOLER - GASKET, 150KW WEICHAI		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 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	
	PIN, PISTON - 150KW WEICHAI		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	173,400.00		173,400.00	
	PISTON RING - KIT, 150KW WEICHAI		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	271,200.00		271,200.00	
	PLUG - COREHOLE PLUG, 150KW WEICHAI		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	16,800.00		16,800.00	
	PUSH ROD - 150KW WEICHAI		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	18,000.00		18,000.00	
	SEAL, OIL FRONT - 150KW WEICHAI		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	19,500.00		19,500.00	
	SEAL, OIL REAR - 150KW WEICHAI		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	25,200.00		25,200.00	
	VALVE SEAT, INLET - VALVE SEAT INTAKE, 150KW WEICHAI		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	25,200.00		25,200.00	

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MINDANAO OPERATIONS DEPARTMENT													
6682129 - PANDAMI DPP													
SPARES													
MECHANICAL SPARE PARTS													
	VALVE TAPPET - 150KW WEICHAI		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	35,400.00		35,400.00	
	VALVE, EXHAUST - 150KW WEICHAI		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, INTAKE - 150KW WEICHAI		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	43,200.00		43,200.00	
	WASHER, THRUST - THRUST WASHER, 150KW WEICHAI		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	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	
					WORK ORDER - TOTAL				300,000.00				

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682130 - LANGUYAN DPP													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES - HAULING SERVICES		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													
	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													
	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							90,000.00						
JOB ORDER													
1-OP	OPERATION AND MAINTENANCE												
	110 VA, 440/220/110 VAC - CONTROL TRANSFORMER		NO	NP-SMALL VAL PROC	03/02/2023		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	20,000.00	20,000.00		
	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 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		
	BRUSH - PAINT 4		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	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	5,600.00	5,600.00		
	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, GENERATOR - SPRAY 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		
	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		
	COOLANT, ENGINE - OPERATION		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	59,400.00	59,400.00		
	CORD REEL - POWER STATION		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00	18,000.00		

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6682130 - LANGUYAN DPP													
JOB ORDER													
1-OP OPERATION AND MAINTENANCE													
	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		
	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		
	ELECTRICAL TAPE - BIG		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	FILTER, WATER SEPARATOR - WATER SEPARATOR		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00	18,000.00		
	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		
	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		
	OIL FILTER - OIL FILTER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		
	OPERATION - AVR		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	160,000.00	160,000.00		
	OPERATION - AVR R250		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	180,000.00	180,000.00		
	OPERATION - DIODE, REVOLVING (FORWARD-REVERSE)		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	72,000.00	72,000.00		
	OPERATION - FANBELT		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	12,000.00	12,000.00		
	OPERATION - FUEL FILTER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00	60,000.00		
	OPERATION - FUEL FILTER ELEMENT		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	48,000.00	48,000.00		
	OPERATION - GASKET KIT - TOP		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00	40,000.00		
	OPERATION - OIL FILTER		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	75,000.00	75,000.00		
	OPERATION - OIL FILTER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	OPERATION - VARISTOR		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	10,800.00	10,800.00		
	OPERATION AND MAINTENANCE - AIR FILTER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,000.00	14,000.00		
	OPERATION AND MAINTENANCE - AIR FILTER ELEMENT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,000.00	16,000.00		
	OPERATION AND MAINTENANCE - BELT TENSIONER DRIVE		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													
6682130 - LANGUYAN DPP													
JOB ORDER													
1-OP OPERATION AND MAINTENANCE													
	OPERATION AND MAINTENANCE - BIG END BEARING KIT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	OPERATION AND MAINTENANCE - BREAKER WITH MECHANISM		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00	60,000.00		
	OPERATION AND MAINTENANCE - CONTROLLER, GENERATOR		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	70,000.00	70,000.00		
	OPERATION AND MAINTENANCE - CYLINDER HEAD COVER		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 - CYLINDER HEAD COVER ASSEMBLY		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	80,000.00	80,000.00		
	OPERATION AND MAINTENANCE - ELEMENT, FUEL FILTER		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	28,000.00	28,000.00		
	OPERATION AND MAINTENANCE - ELEMENT, FUEL FILTER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	OPERATION AND MAINTENANCE - FAN BELT		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	12,000.00	12,000.00		
	OPERATION AND MAINTENANCE - FAN BELT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	19,200.00	19,200.00		
	OPERATION AND MAINTENANCE - FUEL FILTER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	OPERATION AND MAINTENANCE - FUEL INJECTOR ASSEMBLY		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,600.00	24,600.00		
	OPERATION AND MAINTENANCE - GASKET		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	OPERATION AND MAINTENANCE - GASKET KIT, TOP OVERHAULING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	22,000.00	22,000.00		
	OPERATION AND MAINTENANCE - MAIN BEARING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	218,400.00	218,400.00		
	OPERATION AND MAINTENANCE - NDE BEARING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	200,000.00	200,000.00		
	OPERATION AND MAINTENANCE - RADIATOR ASSEMBLY		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500,000.00	500,000.00		
	OPERATION AND MAINTENANCE - RELAY, 24V DC		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,700.00	5,700.00		
	OPERATION AND MAINTENANCE - SEAL KIT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,500.00	3,500.00		
	OPERATION AND MAINTENANCE - SEAL, ORING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,870.00	3,870.00		
	PCS - GASKET, INTAKE MANIFOLD		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	45,600.00	45,600.00		
	PLIER - SIDE CUTTER, ELECTRICAL PLIER/FLAT NOSE, HIGH LEVERAGE PLIER DESIGN & DIAMOND SERRATED JAWS, 8 INCHES, MOLDED GRIP		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,900.00	3,900.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682130 - LANGUYAN DPP													
JOB ORDER													
1-OP	OPERATION												
	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	13,000.00	13,000.00		
	WIRE - MAGNETIC #18		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,000.00	13,000.00		
	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, SOCKET - 1/2 DRIVE 7MM- 30MM (FLOWER TYPE)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
NEW1-JO	INTERMEDIATE OVERHAULING OF UNIT NO.3 & NO.4 GENERATOR SET												
	INTERMEDIATE OVERHAULING OF UNIT NO.3 & NO.4 GENERATOR SET - INTERMEDIATE OVERHAULING #4		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	90,000.00	90,000.00		
	INTERMEDIATE OVERHAULING OF UNIT NO.3 & NO.4 GENERATOR SET - MAJOR OVERHAULING U#3		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	INTERMEDIATE OVERHAULING OF UNIT NO.1 GENERATOR SET												
	INTERMEDIATE OVERHAULING OF UNIT NO.1 GENERATOR SET - MAJOR OVERHAULING U#1		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	TOP OVERHAULING OF UNIT NO. 5												
	TOP OVERHAULING OF UNIT NO. 5 - INTERMEDIATE OVERHAULING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	85,000.00	85,000.00		
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		2,885,235.00						
MATERIALS AND EQUIPMENT													
	COVER - ALL SUITS WITH LOGO		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		
	FIRST AID KIT - COMPLETE SET		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	HAT - SAFETY SKULLGUARD		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	INK BT 5000 M - INK MAGENTA		NO	NP-SMALL VAL PROC	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	NP-SMALL VAL PROC	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	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	INK BT5000 C - INK CYAN		NO	NP-SMALL VAL PROC	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													
MINDANAO OPERATIONS DEPARTMENT													
6682130 - LANGUYAN DPP													
MATERIALS AND EQUIPMENT													
	INK REFILL - T664 BLACK (70ML/BOTTLE)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	INK REFILL - T664 CYAN (70ML/BOTTLE)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	INK REFILL - T664 MAGENTA (70ML/BOTTLE)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	INK REFILL - T664 YELLOW (70ML/BOTTLE)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	PAIL - WATER, PLASTIC WITH COVER, 3 LITERS CAPACITY		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	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		
	PULLER - 3 LEGGED ASSEMBLY		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	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		
	WRENCH SET COMBINATION - 8-34MM SET,		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	WRENCH, ALLEN - SIZE: 6MM - 14MM, HD STANDLEY OR EQUIV		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
MATERIALS AND EQUIPMENT - TOTAL										93,700.00			
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	110,000.00		110,000.00	
	ACTUATOR - 80KW		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	54,250.00		54,250.00	
	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	
	ALTERNATOR, CHARGE - 200KW		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	24,274.00		24,274.00	
	ALTERNATOR, CHARGING - 80KW		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	17,550.00		17,550.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR) - 200KW		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	115,099.00		115,099.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR) - 200KW WEICHAI		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	158,000.00		158,000.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR) - 200KW WEIHAI PM500		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	102,767.00		102,767.00	
	AVR FUSE - 80KW		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	2,100.00		2,100.00	
	AVR R250 - 80KW		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	162,600.00		162,600.00	

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MINDANAO OPERATIONS DEPARTMENT													
6682130 - LANGUYAN DPP													
SPARES													
MECHANICAL SPARE PARTS													
	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 - 200KW WEICHAH		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, MAIN - 200KW WEICHAH		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	187,200.00		187,200.00	
	BREAKER - 200KW DRX2508		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	24,153.00		24,153.00	
	CAMSHAFT - 200KW WEICHAH		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	190,000.00		190,000.00	
	CONTROL, GOVERNOR, ELECTRONIC - 200KW MT4414T		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	46,393.00		46,393.00	
	CONTROLLER, DEEPSEA 8610 - 200 KW WEICHAH		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, POWERWIZARD 2.1 - 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	
	CONTROLLER, SPEED - 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	
	COOLANT LEVEL SENSOR - 80KW		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	6,250.00		6,250.00	
	COOLING JET, PISTON - 200KW WEICHAH		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	36,000.00		36,000.00	
	CORE HOLE COVER, MACHINED - 200KW		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	11,523.00		11,523.00	
	CYLINDER HEAD - 200KW WEICHAH		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	29,000.00		29,000.00	
	DIODE - 200KW		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	46,901.00		46,901.00	
	DIODE KIT - 80KW		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	46,200.00		46,200.00	
	DIODE, REVOLVING, ASSEMBLY - 200KW WEICHAH		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	72,000.00		72,000.00	
	ELECTRONIC CONTROLLER - DSE 8610		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	231,546.00		231,546.00	
	EMERGENCY STOP - 80KW		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	4,360.00		4,360.00	
	EXHAUST VALVE - 200KW		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	11,335.00		11,335.00	
	EXHAUST VALVE SEAT - 200KW		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	6,611.00		6,611.00	
	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 - 200KW WEICHAH		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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6682130 - LANGUYAN DPP													
SPARES													
MECHANICAL SPARE PARTS													
	FAN BELT - 612600061360/612600090600		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	14,438.00		14,438.00	
	FAN BLADE - 200KW WEICHAH		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	15,000.00		15,000.00	
	FRONT OIL SEAL - 200KW		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	10,522.00		10,522.00	
	FUEL FILTER - 200KW WEICHAH		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	3,600.00		3,600.00	
	GASKET - EXHAUST MANIFOLD,200KW WEICHAH		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 - INTAKE MANIFORD, 200KW WEICHAH		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, CYLINDER HEAD - 105KW FG WILSON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	3,600.00		3,600.00	
	HIGH PRESSURE PIPE - 200KW		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	45,806.00		45,806.00	
	INJECTOR KIT, FUEL - 200KW WEICHAH		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	18,000.00		18,000.00	
	INTAKE VALVE - 200KW		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	10,844.00		10,844.00	
	KIT, ELECTRONIC GOVERNOR - 80KW		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	54,250.00		54,250.00	
	LINER, CYLINDER - 200KW WEICHAH		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	264,000.00		264,000.00	
	LUBE OIL PRESSURE SENSOR - 200KW WEICHAH		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,400.00		2,400.00	
	MODULE, INTERFACE - RECLOSER SWITCHGEAR INTERFACE MODULE (SIM 01)		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	150,000.00		150,000.00	
	MODULES, ELECTRONICS - 200KW		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	49,935.00		49,935.00	
	NDE BEARING - 105 KW FG WILSON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	20,000.00		20,000.00	
	NDE BEARING - 200KW WEICHAH		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	24,400.00		24,400.00	
	OIL COOLER ASSEMBLY - 200KW WEICHAH		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	100,000.00		100,000.00	
	OIL FILTER - 105KW FG WILSON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	36,000.00		36,000.00	
	PIPE - 200KW		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	5,478.00		5,478.00	
	PISTON ASSEMBLY - 200KW WEICHAH		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	174,000.00		174,000.00	

Note :
Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682130 - LANGUYAN DPP													
SPARES													
MECHANICAL SPARE PARTS													
	PUSH ROD - 200KW WEICHAH		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	68,400.00		68,400.00	
	RELAY - RECLOSER RELAY MODULE (REL 02) NOJA POWER		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	140,000.00		140,000.00	
	RUBBER SEAL - 480MM I.D., 8.0MM C/S		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	8,879.00		8,879.00	
	SEAL - 200KW OIL SEAL REAR		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	9,621.00		9,621.00	
	SEAL, EXHAUST VALVE - 200KW		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	7,454.00		7,454.00	
	SENSOR, OIL PRESSURE - 80KW		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00		3,600.00	
	SENSOR, SPEED - 80KW		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	14,000.00		14,000.00	
	SENSOR, WATER TEMPERATURE - 80KW		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	840.00		840.00	
	SHUNT TRIP - 80KW		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00		8,000.00	
	SPRING VALVE - 200KW		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	30,122.00		30,122.00	
	STARTER MOTOR - 200KW WEICHAH		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	45,000.00		45,000.00	
	SUPPRESSOR, SURGE, SET (VARISTOR&CAPACITOR) - XT 1-25F10A		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	5,237.00		5,237.00	
	THRUST WASHER - 200KW		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	10,427.00		10,427.00	
	TRANSFORMER, CURRENT (300:5) - 200KW		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	10,834.00		10,834.00	
	VALVE SEAL - 200KW		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	15,633.00		15,633.00	
	VALVE SEAT, EXHAUST - 200KW WEICHAH		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	50,400.00		50,400.00	
	VALVE SEAT, INLET - 200KW WEICHAH		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	50,400.00		50,400.00	
	VALVE TAPPET - 200KW		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	82,225.00		82,225.00	
	VARISTOR - 105KW FG WILSON		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	15,000.00		15,000.00	
	WATER PUMP - 200KW WEICHAH		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	30,000.00		30,000.00	
					SPARES - TOTAL								
									4,252,457.00				

Note :
Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
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GAA-2023 - Non-OMA
PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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													
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	12,000.00	12,000.00		
						COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL	12,000.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		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						
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	200,000.00	200,000.00		
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		
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-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		

Note :
Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
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GAA-2023 - Non-OMA
PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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													
6682216 - BALIMBING DIESEL PLANT													
JOB ORDER													
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	80,000.00	80,000.00		
	FUEL - FILTER		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 - FUEL FILTER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	147,000.00	147,000.00		
	LUBRICANT - WITH DETERGENT ADDITIVES, CLEANS AND PENETRATES ALL TYPES OF PARTS AND EQUIPMENTS AEROSOL TYPE CHESTERTON		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	108,000.00	108,000.00		
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	60,000.00	60,000.00		
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	50,000.00	50,000.00		
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		
F3622S3-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		
F3623S3-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		
F3624S3-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		
JOB ORDER - TOTAL										1,845,000.00			

Note :
 Purchase Requisition schedule of submission
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PSALM-2023 - OMA



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FINAL 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													
6682216 - BALIMBING DIESEL PLANT													
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		
	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				

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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													
MINDANAO OPERATIONS DEPARTMENT													
6682216 - BALIMBING DIESEL PLANT													
MATERIALS AND 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	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		
	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		
	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	16,000.00	16,000.00		
MATERIALS AND EQUIPMENT - TOTAL									82,900.00				
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				
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	6,000.00	6,000.00		
	BATTERY - MIT 3SMT OE (75D31L)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,500.00	8,500.00		
	BEARING - CLUTCH RELEASE, BREARING MITSUBUSHI PICK UOP		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	BELT - BELT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
	BOLT - RR WHEEL HUB (6)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,576.00	3,576.00		
	BRAKE PAD - BRAKE PAD, FR		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,200.00	7,200.00		
	BRAKE PAD - BRAKE PAD, RR		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	CLUTCH COVER - CLUTCH COVER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,500.00	8,500.00		
	CLUTCH DISC - CLUTCH DISC		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,500.00	11,500.00		
	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		
	FLUID, BRAKE & CLUTCH - DOT 3, 300ML/BOTTLE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00	18,000.00		

Note :

Purchase Requisition schedule of submission
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GAA-2023 - Non-OMA
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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682216 - BALIMBING DIESEL PLANT													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	FUEL FILTER - FUEL FILTER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	SHOCK ABSORBER - SHOCK ABSORBER, FR SUSP, 2PC		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,500.00	14,500.00		
	SHOCK ABSORBER - SHOCK ABSORBER, RR SUSP, 2PC		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	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								
									178,976.00				
SPARES													
MECHANICAL PMS PARTS													
	AIR FILTER - 300KW ENGINE		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00		40,000.00	
	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 - CONNECTING ROD BEARING, STANDARD CUUMIN2		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 - 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 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 BIG END (STD) - 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	
	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	25,000.00		25,000.00	
	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	355,000.00		355,000.00	
	DAMPER, VIBRATION - PN 3967014		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
<u>6682216 - BALIMBING DIESEL PLANT</u>													
SPARES													
MECHANICAL PMS PARTS													
	ELEMENT, FUEL FILTER - PN FS19732, CUMMINS 200KW		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	28,000.00		28,000.00	
	FAN BELT - BELT TENSIONER PN 5259022, CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	51,000.00		51,000.00	
	FILTER - WATER FILTER WF2126		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	42,000.00		42,000.00	
	FUEL FILTER (OEM) - PNFF5580, 200KW 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	
	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 - 300KW ENGINE		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	100,000.00		100,000.00	
	GASKET KIT, TOP OVERHAULING - CUMMINS PN 3801007		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 TOP OVERHAULING - PN 5579020, 200KW CUMMINS		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, BOTTOM OVERHAULING - 300KW ENGINE		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	65,000.00		65,000.00	
	GASKET, BOTTOM OVERHAULING - CUMMINS PN 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, BOTTOM OVERHAULING - PN 4089757, 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	131,000.00		131,000.00	
	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	
	OIL COOLER - PN 4965487, 300KW		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	216,000.00		216,000.00	
	OIL FILTER ASSEMBLY - 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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	160,000.00		160,000.00	
	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 RING - COMPLETE SET, 200KW 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	
	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	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682216 - BALIMBING DIESEL PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	95,000.00		95,000.00	
	THERMOSTAT - 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	
	THERMOSTAT - PN 5478594, 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	44,000.00		44,000.00	
	THRUST BEARING SECTOR - THRUST BEARING PN5558763 CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	28,000.00		28,000.00	
	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	
	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 - 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	62,000.00		62,000.00	
	WATER PUMP - PN 3956841, 6CTA8.3-G2, 150KW 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	
SPARES - TOTAL										4,059,300.00			
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, POLY THERMALYZE 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			

Note :
 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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													
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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Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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													
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 WILSO 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	

Note :

Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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
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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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Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
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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													
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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Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
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GAA-2023 - Non-OMA
PSALM-2023 - OMA



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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683016 - KALAMANSIG (LEBAK) DIESEL PLANT													
JOB ORDER													
2-OP	ELECTRICAL MATERIALS												
	ELECTRICAL MATERIALS - BATTERY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	84,000.00	84,000.00		
4-OP	ENVIRONMENTAL COMPLIANCE												
	ENVIRONMENTAL COMPLIANCE - PCB, K7000/B902		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	150,000.00	150,000.00		
	STACK EMISSION - 2X300 GENSET		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	990,000.00	990,000.00		
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												
	REPAIR OF RADIATOR - LABOR AND MATERIAL		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												
	REPAIR AND MACHINING OF CYLINDER HEAD - 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		
NEW12-JO	REPAIR OF TURBOCHARGER												
	REPAIR OF TURBOCHARGER - 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		
NEW13-JO	REPAIR OF STARTER MOTOR												
	REPAIR OF STARTER MOTOR - 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		
NEW14-JO	REPAIR OF FUEL INJECTION PUMP												
	REPAIR OF FUEL INJECTION PUMP - LABOR AND MATERIALS		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 AND FUEL CATCH BASIN - 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		
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		

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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	
JOB ORDER - TOTAL									2,904,760.00				
MAINTENANCE OF BUILDING													
	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	36,000.00	36,000.00		
	BAR - H BEAM		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		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													
	JACK - HYDRAULIC BOTTLE JACK 50 TONS CAPACITY LARGE WITH FREE THANDLE & BITS; TRAVEL:190MM DIMENSIONS MAX:470MM MIN:280MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	LIGHT - 300W SOLAR STREETLIGHT WITH COMPLETE BUILT IN ACCESSORIES		NO	SHOPPING	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		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		
	FOLDER - TAGBOARD, A4 SIZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	400.00	400.00		
	NOTEBOOK		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 CARTRIDGE - BLACK, EPSON, T6641		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		

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NATIONAL POWER CORPORATION
FINAL 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													
6683016 - KALAMANSIG (LEBAK) DIESEL PLANT													
OPERATION AND MAINTENANCE - COMPUTERS													
	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													
	AIR FILTER - AIR FILTER ELEMENT, FOR 2018 MODEL PICK UP STRADA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	BRAKE PAD - BRAKE PAD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,449.00	1,449.00		
	FUEL FILTER - FC-1001/F321 FOR MITSUBISHI L200		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,720.00	6,720.00		
	OIL FILTER - MITSUBISHI STRADA 2010		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,600.00	9,600.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	100,000.00	100,000.00		
	TIRE - TUBELESS, RIM 17 245X65, PICK-UP STRADA		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				197,769.00				
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	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683016 - KALAMANSIG (LEBAK) DIESEL PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	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	
	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	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683016 - KALAMANSIG (LEBAK) DIESEL PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	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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PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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													
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 - BRAKE PAD		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		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 - FUEL FILTER		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	12,000.00	12,000.00		
	RIM - ALLOY WHEELS		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		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	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	135,000.00	135,000.00		
	BEARING GENERATOR - FOR DALE		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	36,000.00	36,000.00		
	BEARING KIT, BIG-END (STANDARD) - FOR DALE		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	39,000.00	39,000.00		
	BEARING KIT, MAIN (.010 U/S) - FOR DALE		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	150,000.00	150,000.00		
	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	03/02/2023	03/28/2023	05/31/2023	06/16/2023	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	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	260,000.00	260,000.00		
	COOLANT PUMP REPAIR KIT - FOR DALE		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	105,000.00	105,000.00		
	FILTER, FUEL - FOR DALE		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	300,000.00	300,000.00		

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FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683026 - N. AQUINO DIESEL PLANT													
SPARES													
MECHANICAL PMS PARTS													
	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	03/02/2023	03/28/2023	05/31/2023	06/16/2023	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 ASSEMBLY - FOR DALE		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	190,000.00		190,000.00	
	OVERHAUL KIT, TOP - FOR DALE		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	140,000.00		140,000.00	
	PIPE, INJECTION #1 - FOR DALE		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	40,800.00		40,800.00	
	PIPE, INJECTION #2 - FOR DALE		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	40,800.00		40,800.00	
	PIPE, INJECTION #3 - FOR DALE		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	40,800.00		40,800.00	
	PIPE, INJECTION #4 - FOR DALE		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	40,800.00		40,800.00	

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NATIONAL POWER CORPORATION
FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683026 - N. AQUINO DIESEL PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	PIPE, INJECTION #5 - FOR DALE		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	40,800.00		40,800.00	
	PIPE, INJECTION #6 - FOR DALE		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	40,800.00		40,800.00	
	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	03/02/2023	03/28/2023	05/31/2023	06/16/2023	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	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	90,000.00		90,000.00	
	VALVE SPRING, OUTER-EXHAUST - FOR DALE		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	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									5,896,000.00				
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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					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													
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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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	

Note :

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Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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													
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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Priority 1 - October 1 to 30, 2022
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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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Priority 1 - October 1 to 30, 2022
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PSALM-2023 - OMA



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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	
	ANALYZER - POWER QUALITY ANALYZER		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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PSALM-2023 - OMA



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FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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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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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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 Priority 1 - October 1 to 30, 2022
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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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					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													
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		
	WISE 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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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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	72,000.00		72,000.00	
	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	

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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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	120,000.00		120,000.00	
	BELT - FOR 260KW DALE PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	60,000.00		60,000.00	
	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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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 PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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													
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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	150,000.00		150,000.00	
	OVERHAUL KIT, TOP - FOR 260KW DALE 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	
	PISTON RING - FOR 260KW DALE 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	

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PSALM-2023 - OMA



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FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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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SMALL POWER UTILITIES GROUP													
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									6,337,400.00				
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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PSALM-2023 - OMA



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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	
	REHABILITATION OF SUBSTATION - REHABILITATION OF SUBSTATION		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/BANDWALL OF FOST & WOST - CONSTRUCTION OF CONTAINMENT WALL/BANDWALL 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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PSALM-2023 - OMA



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FINAL 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													
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: 250MM, 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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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		

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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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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 WEICHAH 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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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				

Note :
Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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	
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													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	110,000.00	110,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL										110,000.00			
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	INTERMEDIATE OVERHAULING OF UNIT 1												
	INTERMEDIATE OVERHAULING OF UNIT 1 - INTERMEDIATE 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=90°C		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		
	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		

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PSALM-2023 - OMA



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FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683071 - PILAS DIESEL POWER PLANT													
JOB ORDER													
1-OP	VARIOUS OPERATION MATERIALS												
	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 SIGNAGE												
	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			

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 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
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GAA-2023 - Non-OMA
 PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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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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Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
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Priority 3 - March 1 to April 30, 2023

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PSALM-2023 - OMA



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FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	48,000.00		48,000.00	
	CONROD BEARING (STD) - FOR 100KW 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	
	CONROD BOLT - FOR 100KW 1106A-70TAG2 PERKINS GENSET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	12,000.00		12,000.00	
	ELEMENT, FUEL FILTER - FOR 100KW 1106A-70TAG2 PERKINS GENSET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	45,000.00		45,000.00	
	FAN BELT - FOR 100KW 1106A-70TAG2 PERKINS GENSET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	60,000.00		60,000.00	
	GASKET, BOTTOM OVERHAULING - FOR 100KW 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 - FOR 100KW 1106A-70TAG2 PERKINS GENSET		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, MAIN BEARING - FOR 100KW 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	
	KIT, WATER PUMP - FOR 100KW 1106A-70TAG2 PERKINS GENSET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	22,000.00		22,000.00	
	NDE BEARING - FOR 100KW 1106A-70TAG2 PERKINS GENSET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	24,000.00		24,000.00	
	OIL COOLER - FOR 100KW 1106A-70TAG2 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	
	OIL FILTER ELEMENT - FOR 100KW 1106A-70TAG2 PERKINS GENSET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	52,500.00		52,500.00	
	OIL PUMP - FOR 100KW 1106A-70TAG2 PERKINS 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	
	PISTON AND RING KIT - FOR 100KW 1106A-70TAG2 PERKINS 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	
	PISTON RING KIT - FOR 100KW 1106A-70TAG2 PERKINS 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	
	PUSH ROD - FOR 100KW 1106A-70TAG2 PERKINS GENSET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	12,000.00		12,000.00	
	ROCKER SHAFT ASSEMBLY - FOR 100KW 1106A-70TAG2 PERKINS 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	
	TAPPET - FOR 100KW 1106A-70TAG2 PERKINS GENSET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	10,800.00		10,800.00	
	THERMOSTAT - FOR 100KW 1106A-70TAG2 PERKINS 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	
					SPARES - TOTAL							981,000.00	

Note :
 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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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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 Priority 1 - October 1 to 30, 2022
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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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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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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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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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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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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													
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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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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SMALL POWER UTILITIES GROUP													
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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MINDANAO OPERATIONS DEPARTMENT													
6683074 - TAPIANTANA DIESEL POWER PLANT													
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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Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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													
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			

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PSALM-2023 - OMA



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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 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	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, POLY THERMALYZE 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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 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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 PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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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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 Priority 1 - October 1 to 30, 2022
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PSALM-2023 - OMA



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FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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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 WEICHAH 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 WEICHAH 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 WEICHAH 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 WEICHAH 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 WEICHAH 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 WEICHAH 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 WEICHAH 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 WEICHAH 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 WEICHAH 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 WEICHAH 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 WEICHAH 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 WEICHAH 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 WEICHAH 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 WEICHAH 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 WEICHAH 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 WEICHAH 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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PSALM-2023 - OMA



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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 WEICHAH 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 WEICAHH 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 WEICHAH 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 WEICHAH 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 WEICHAH 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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GAA-2023 - Non-OMA
PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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													
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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FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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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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PSALM-2023 - OMA



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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 - TICTABON 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 - TICTABON 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, 2022
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 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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													
6683077 - TICTABON 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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PSALM-2023 - OMA



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FINAL 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													
6683077 - TICTABON 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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FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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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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PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
<u>6683078 - PANGAPUYAN DIESEL POWER PLANT</u>													
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
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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													
6683079 - TUMALOTAB 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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					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													
<u>6683079 - TUMALOTAB DIESEL POWER PLANT</u>													
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				

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													
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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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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Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6684006 - OM, MINDANAO OPERATIONS DEPT.													
	- WATER EXPENSES, 25,000.00/MONTH		YES	DIRECT CONTRCT			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 CONTRCT			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		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													
	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		
	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		

Note :
 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
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GAA-2023 - Non-OMA
PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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	
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, 10,000.00/MONTH		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	150,000.00	150,000.00		
	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					250,000.00								
TELEPHONE EXPENSES													
	- TELEPHONE EXPENSES, 6000 /MONTH		YES	DIRECT CONTRCT			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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Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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													
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 CONTRCT			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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Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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													
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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 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
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 PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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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 CONTRCT			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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 Purchase Requisition schedule of submission
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 Priority 3 - March 1 to April 30, 2023

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PSALM-2023 - OMA



NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
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
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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	
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	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	850,000.00		850,000.00	
	POTENTIAL TRANSFORMER, 13.8KV		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	765,000.00		765,000.00	
	TRANSFORMER, CURRENT		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	765,000.00		765,000.00	
SPARES - TOTAL									2,380,000.00				

Note :

Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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													
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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Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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	
HEAD OFFICE													
INTERNAL AUDIT DEPARTMENT													
2005010 - MANAGEMENT AUDIT DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	NP-AGENCY TO AGENCY		05/31/2023	06/16/2023	PSALM-2023 - P2		260.00	260.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	NP-AGENCY TO AGENCY		05/31/2023	06/16/2023	PSALM-2023 - P2		36.00	36.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL										4,710.00			

Note :
 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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 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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Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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	
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			

Note :
Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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 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)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,000.00	6,000.00		
	INK CARTRIDGE - CYAN FOR HP OFFICEJET PRO 7740 PRINTER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,000.00	6,000.00		
	INK CARTRIDGE - MAGENTA FOR HP OFFICEJET PRO 7740 PRINTER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,000.00	6,000.00		
	INK CARTRIDGE - YELLOW FOR HP OFFICEJET PRO 7740 PRINTER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	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			

Note :
 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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 - LEGAL COUNSEL													
2100000 - OFFICE OF THE VP - LEGAL COUNSEL													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE - UNLEADED		YES	DIRECT CONTRCT		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
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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 - 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		

Note :
Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
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GAA-2023 - Non-OMA
PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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	
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 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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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 - 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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Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
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Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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 - 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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PSALM-2023 - OMA



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FINAL 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 - LEGAL COUNSEL													
<u>2121000 - LAND & LAND RIGHTS DEPARTMENT</u>													
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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PSALM-2023 - OMA



NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL										206,432.00			

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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													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
<u>2003990 - CORPORATE COMMUNICATIONS DIVISION</u>													
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		

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PSALM-2023 - OMA



NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL										29,560.00			

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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													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
<u>2013000 - INFORMATION SYSTEM & TECHNOLOGY</u>													
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 - MICROSOFT DYNAMICS 365		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	4,800,000.00	4,800,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - MICROSOFT OFFICE		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	400,000.00	400,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - NETWORK ACCESS CONTROL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	111,000.00	111,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - ORACLE DB ADMIN SUPPORT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	168,000.00	168,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - ORACLE LINUX		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 - PALO ALTO LICENSE & SUPPORT		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	1,403,200.00	1,403,200.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - PDF DOCUMENT EDITOR		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	70,000.00	70,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - SECURE SOCKET LAYER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	34,000.00	34,000.00		
	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	307,000.00	307,000.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL									8,369,600.00				
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	1,858,000.00	1,858,000.00		
INTERNET SUBSCRIPTION EXPENSES - TOTAL									1,858,000.00				
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CONTINUOUS FORM - CARBONLESS, 2 PLY, 280 X 378MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	75,000.00	75,000.00		

Note :
 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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	
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	11/21/2022		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	03/02/2023	03/28/2023	05/31/2023	06/16/2023	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								

Note :
Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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 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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 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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 CORPORATE AFFAIRS GROUP													
<u>2703310 - STRATEGIC AND BUSINESS PLANNING DIVISION</u>													
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	03/02/2023		05/31/2023	06/16/2023	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	03/02/2023		05/31/2023	06/16/2023	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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Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
<u>2703517 - SYSTEM PLANNING DIVISION</u>													
MATERIALS AND EQUIPMENT													
	COLORED CARTRIDGE RIBBON FOR ELECTRONIC DATE & TIME STAMPING MACHINE - COLORED CARTRIDGE RIBBON AND PRINTER HEAD FOR EPSON L1800		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	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-AGENCY TO AGENCY			01/17/2023	02/02/2023	PSALM-2023 - P1	45.00	45.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NO	NP-AGENCY TO AGENCY			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-AGENCY TO AGENCY			01/17/2023	02/02/2023	PSALM-2023 - P1	504.00	504.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	PSALM-2023 - P1	13,500.00	13,500.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	NP-AGENCY TO AGENCY			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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 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
<u>2402021 - BIDS & CONTRACT SERVICES DIVISION</u>													
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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 Priority 1 - October 1 to 30, 2022
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GAA-2023 - Non-OMA
PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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	
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
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
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GAA-2023 - Non-OMA
PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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													
<u>2501011 - OFFICE OF THE SR. DEPT. MANAGER ADMIN.</u>													
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	SHOPPING	52.1(B) 10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	4,600.00	4,600.00		

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 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
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GAA-2023 - Non-OMA
 PSALM-2023 - OMA



NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
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				

Note :
 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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													
<u>2501030 - COMPENSATION & BENEFITS DIVISION</u>													
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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	25,324.00	25,324.00		
	ALCOHOL - SWAB 75% X 100'S/BOX		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	9,179.00	9,179.00		
	ALCOHOL ISOPROPYL 70%		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	16,000.00	16,000.00		
	ALGINATE 453G - THIXOTROPIC AND MANGO FLAVOUR		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,035.00	1,035.00		
	ALUMINUM HYDROXIDE - KREMIL S		NO	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	2,185.00	2,185.00		
	AMLODIPINE - 10 MG , 100 TABS		NO	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	36,060.00	36,060.00		
	AMLODIPINE - 5 MG , 100 TABS		NO	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	55,456.00	55,456.00		

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
<u>2501030 - COMPENSATION & BENEFITS DIVISION</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AMOXICILLIN - 500 MG		NO	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	2,253.00	2,253.00		
	APEXCAL CALCIUM HYDROXIDE PASTE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	4,952.00	4,952.00		
	ARTICULATING PAPER		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,479.00	1,479.00		
	ASPIRIN EC		NO	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	1,000.00	1,000.00		
	ATORVASTATIN - 40MG, 100 TABS.		NO	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	40,977.00	40,977.00		
	AZITHROMYCIN - 500MG, 3 TABS		NO	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	3,015.00	3,015.00		
	BATTERY		NO	NP-AGENCY TO AGENCY			05/31/2023	06/16/2023	PSALM-2023 - P2	746.00	746.00		
	BETAHISTINE - 16MG, 100 TABS.		NO	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	64,537.00	64,537.00		
	BINDER		NO	NP-AGENCY TO AGENCY			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-AGENCY TO AGENCY			05/31/2023	06/16/2023	PSALM-2023 - P2	246.00	246.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		NO	NP-AGENCY TO AGENCY			05/31/2023	06/16/2023	PSALM-2023 - P2	242.00	242.00		
	BINDER - RING, FOLDER, 3 HOLES		NO	NP-AGENCY TO AGENCY			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-AGENCY TO AGENCY			05/31/2023	06/16/2023	PSALM-2023 - P2	1,938.00	1,938.00		
	BOARD - MOROCCO, 31 X 43 , ASSORTED COLOR		NO	NP-AGENCY TO AGENCY			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-AGENCY TO AGENCY			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													
<u>2501030 - COMPENSATION & BENEFITS DIVISION</u>													
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)	10/19/2022		01/17/2023	02/02/2023	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	4,000.00	4,000.00		
	CEFUROXIME - 500MG 24S		NO	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	2,125.00	2,125.00		
	CELECOXIB - ANTI-INFLAMMATORY/ANTIRHEUMATIC 200MG CELEBREX		NO	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	11,458.00	11,458.00		
	CETIRIZINE HCL - 10MG, 100TABS		NO	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	22,947.00	22,947.00		
	CLARITHROMYCIN - ANTIBIOTIC, MYCOBACTERIAL INFECTIONS 500MG CLAMYCIN, CLARIV		NO	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	4,808.00	4,808.00		
	CLOPIDOGREL - 75 MG/100 TABS		NO	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	25,133.00	25,133.00		
	CLOTRIMAZOLE CREAM 1% - 50		NO	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	1,197.00	1,197.00		
	CLOXACILLIN - 500MG, 100 TABS		NO	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	5,100.00	5,100.00		

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PSALM-2023 - OMA



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OFFICE/LABORATORY AND OTHER SUPPLIES													
	CO-AMOXICLAV - 625 MG, 14 TABS.		NO	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	56,640.00	56,640.00		
	COLCHICINE - 500 MCG, 20 TABS.		NO	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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)	10/19/2022		01/17/2023	02/02/2023	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)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	820.00	820.00		
	DECONEX DENTAL BB DISINFECTANT SOL. - 1L		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	616.00	616.00		
	DENTAL DISPOSABLE CUPS		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	12,364.00	12,364.00		
	DENTAL FLOSS - WITH HANDLE USHINE X 100'S/PACK		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	3,278.00	3,278.00		
	DENTAL NEEDLE - GAUGE 30 SHORT		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,508.00	1,508.00		
	DENTAL SCALER - HIGH SPEED & OTHER ACCESSORIES		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	10,754.00	10,754.00		
	DESLORATADINE - 5MG, 100 TABS.		NO	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	2,900.00	2,900.00		
	DISINFECTANT SPRAY		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	22,292.00	22,292.00		
	DISPOSABLE - DENTAL BIBX100/PACK		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	5,245.00	5,245.00		
	DISPOSABLE AIR WATER SYRINGE TIPS		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	3,693.00	3,693.00		
	DISPOSABLE GLOVES		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	21,250.00	21,250.00		

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OFFICE/LABORATORY AND OTHER SUPPLIES													
	DOMPERIDONE - 10MG, 30 TABS		NO	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	2,629.00	2,629.00		
	DOXYCYCLINE HCL - 100MG, 100 CAPS.		NO	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	8,000.00	8,000.00		
	EBASTINE + BETAMETHASONE - 10 MG TAB/500 MCG		NO	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	9,004.00	9,004.00		
	ELASTIC BANDAGE - 6 INC. X 5.5 INC.		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	8,025.00	8,025.00		
	ERDOSTEINE - FOR ACUTE BRONCHITIS, MUCOLYTIC 300MG ECTRIN		NO	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	17,700.00	17,700.00		
	ESOMEPRAZOLE - 40MG, 18 TABS.		NO	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	44,250.00	44,250.00		
	ETCHANT - SYRINGE TYPE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	6,078.00	6,078.00		

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OFFICE/LABORATORY AND OTHER SUPPLIES													
	FENOFIBRATE - 145MG, 30 TABS.		NO	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	3,970.00	3,970.00		
	GLASS - SLAB		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	82.00	82.00		
	GLASS IONOMER CEMENT TYPE 9 LINER/BASE - 15GRAMS		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	8,347.00	8,347.00		
	GLASS IONOMER CEMENT TYPE I LUTING CEMENT - 15GRAMS		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	8,347.00	8,347.00		
	GLICLAZIDE - 30MG, 100 TABS		NO	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	28,411.00	28,411.00		
	GLUCOMETER STRIPS - ONE TOUCH ULTRA		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	24,040.00	24,040.00		
	HYDROCORTISONE 100MG - 100MG		NO	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	1,935.00	1,935.00		
	HYDROGEN PEROXIDE - 500 ML		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	546.00	546.00		
	HYOSCINE N BUTYL BROMIDE - 10MG, 100 TABS.		NO	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	3,060.00	3,060.00		
	IBUPROFEN ARGININE - 400MG, 30 TABS.		NO	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	3,278.00	3,278.00		
	INFLUENZA VACCINE - QUADRIVALENT (4 STRAIN), INACTIVATED SPLIT INFLUENZA VIRUS VACCINE		NO	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	388,360.00	388,360.00		

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

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



NATIONAL POWER CORPORATION
FINAL 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	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
<u>2501030 - COMPENSATION & BENEFITS DIVISION</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	INK - STAMP PAD, PURPLE WITH BRUSH, 20Z./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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	2,228.00	2,228.00		
	LEVOFLOXACIN - 500MG, 100 CAPS.		NO	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	6,556.00	6,556.00		
	LIGHT-CURE ESTHETIC RESIN CEMENT		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	10,031.00	10,031.00		
	LOPERAMIDE HCL - FOR DIARRHEA 2MG 100/BOX		NO	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	1,202.00	1,202.00		
	LOSARTAN - 100MG, 100 TABS.		NO	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	60,480.00	60,480.00		
	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		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	156,000.00	156,000.00		
	MEDICINE - CIPROFLOXACIN, 500MG., TABLET, 50'S		NO	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	6,525.00	6,525.00		
	MEFENAMIC ACID - NSAID 500MG 100/BOX		NO	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	3,278.00	3,278.00		
	METFORMIN - 500MG 100 TABS		NO	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	76,491.00	76,491.00		
	METOPROLOL		NO	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	1,200.00	1,200.00		
	MICROBRUSH		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,722.00	1,722.00		
	MOMENTASONE FUROATE OINT - 0.1% 10G/TUBE		NO	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	4,546.00	4,546.00		
	MONTELUKAST - 10MG 100 TABS		NO	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	2,404.00	2,404.00		

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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	
HEAD OFFICE													
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<u>2501030 - COMPENSATION & BENEFITS DIVISION</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	MULTIVITAMIN 1 - VITAMIN A 5000 IU, VIT E 100IU, VIT C 500MG, ZN SULFATE 25MG		NO	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	78,786.00	78,786.00		
	MULTIVITAMINS - SUPPLEMENT 100/BOX		NO	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	56,658.00	56,658.00		
	MULTIVITAMINS (CENTRUM ADVANCE)		NO	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	29,200.00	29,200.00		
	MUPIROCIN - ANTIBIOTIC 5G TOPICAL CREAM BACTROBAN		NO	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	4,021.00	4,021.00		
	NANO-FILLED BONDING AGENT 6G - ACETONE-FREE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	4,502.00	4,502.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	PSALM-2023 - P1	1,695.00	1,695.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	PSALM-2023 - P1	26,266.00	26,266.00		
	PARACETAMOL - 500MG, 100 TABS.		NO	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	6,556.00	6,556.00		
	PARACETAMOL+ORPHENADRINE CITRATE (NORGESIC FORTE) - 650MG/50MG X 30		NO	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	17,484.00	17,484.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	PSALM-2023 - P1	860.00	860.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	NP-AGENCY TO AGENCY			05/31/2023	06/16/2023	PSALM-2023 - P2	269.00	269.00		
	PEN - PERMANENT MARKING, BROAD, REFILLABLE BLACK		NO	NP-AGENCY TO AGENCY			05/31/2023	06/16/2023	PSALM-2023 - P2	969.00	969.00		
	PERSONAL PROTECTIVE EQUIPMENT, DISPOSABLE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	51,500.00	51,500.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
<u>2501030 - COMPENSATION & BENEFITS DIVISION</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PHENYLPROPANOLAMINE HCL 15MG + BROMPHENIRAMINE MALEATE - 100 TABS.		NO	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	10,927.00	10,927.00		
	POTASSIUM CITRATE ER 10MEQ - 10MEQ		NO	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	3,278.00	3,278.00		
	PROPHY - PASTE MINI 50 GMS		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	15,600.00	15,600.00		
	SALBUTAMOL NEBULE - 2.5 ML, 30 PACKS		NO	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,108.00	1,108.00		
	STERILIZED GAUZE - 4X4		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,250.00	1,250.00		
	STERILIZED MEDICAL STRIPS - 100/BOX		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	770.00	770.00		
	SUCTION CATHETER TIP ADULT - SUCTION CATHETER TIP ADULT		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	197.00	197.00		
	SULTAMICILLIN - 750MG, 8 TABS.		NO	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	23,537.00	23,537.00		
	SUTURE NEEDLE (CHROMIC) - SILK SUTURE 3-0 ROUND NEEDLE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	382.00	382.00		

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<u>2501030 - COMPENSATION & BENEFITS DIVISION</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	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)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	765.00	765.00		
	TAMSULOSIN HCL 200MCG - 200MCG		NO	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	43,709.00	43,709.00		
	TISSUE - 175 PULL-UPS INTER FOLDED		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	22,500.00	22,500.00		
	TRAMADOL+PARACETAMOL (DOLCET)		NO	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	4,500.00	4,500.00		
	TRIMETAZIDINE DIHYDROCHLORIDE MR 35MG - 35MG		NO	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	10,168.00	10,168.00		
	VALDAGLIPTIN + METFORMIN - 50/500MG 30 FILM COATED TABS		NO	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	106,924.00	106,924.00		
	VALSARTAN - 80MG, 28 TABS.		NO	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	37,109.00	37,109.00		
	VALSARTAN + AMLODIPINE BESILATE		NO	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	77,540.00	77,540.00		
	VILDAGLIPTIN - 50MG 28 FILM COATED TABS		NO	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	32,782.00	32,782.00		
	VITAMINS B1 + B6 + B12		NO	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	35,000.00	35,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL								2,318,235.00					

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<u>2501030 - COMPENSATION & BENEFITS DIVISION</u>													
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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<u>2501990 - OFFICE OF THE MGR, HUMAN RESOURCES DEPT.</u>													
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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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		

Note :
Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
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Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
<u>2501990 - OFFICE OF THE MGR, HUMAN RESOURCES DEPT.</u>													
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													
<u>2501996 - ORGANIZATION & PLACEMENT DIVISION</u>													
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)	10/27/2022		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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NATIONAL POWER CORPORATION
FINAL 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													
<u>2501996 - ORGANIZATION & PLACEMENT DIVISION</u>													
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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					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													
<u>2501996 - ORGANIZATION & PLACEMENT DIVISION</u>													
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	636.00	636.00		
	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		

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					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													
<u>2501996 - ORGANIZATION & PLACEMENT DIVISION</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	PSALM-2023 - P1	560.00	560.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	PSALM-2023 - P1	840.00	840.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	PSALM-2023 - P1	80.00	80.00		
							OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				30,527.00		
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													
<u>2502001 - OFFICE OF THE VP ADMIN & FINANCE GROUP.</u>													
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-AGENCY TO AGENCY			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-AGENCY TO AGENCY			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-AGENCY TO AGENCY			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-AGENCY TO AGENCY			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-AGENCY TO AGENCY			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-AGENCY TO AGENCY			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-AGENCY TO AGENCY			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-AGENCY TO AGENCY			01/17/2023	02/02/2023	PSALM-2023 - P1	99.00	99.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	PSALM-2023 - P1	276.00	276.00		
	CLIP - BINDER (BULLDOG), 3 (75MM)		NO	NP-AGENCY TO AGENCY			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-AGENCY TO AGENCY			01/17/2023	02/02/2023	PSALM-2023 - P1	705.00	705.00		

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 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
<u>2502001 - OFFICE OF THE VP ADMIN & FINANCE GROUP.</u>													
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-AGENCY TO AGENCY			01/17/2023	02/02/2023	PSALM-2023 - P1	2,720.00	2,720.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	PSALM-2023 - P1	1,476.00	1,476.00		
	ENVELOPE - KRAFT, SHORT		NO	NP-AGENCY TO AGENCY			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-AGENCY TO AGENCY			01/17/2023	02/02/2023	PSALM-2023 - P1	3,123.00	3,123.00		
	FOLDER - LONG, KRAFT		NO	NP-AGENCY TO AGENCY			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-AGENCY TO AGENCY			01/17/2023	02/02/2023	PSALM-2023 - P1	424.00	424.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	PSALM-2023 - P1	126.00	126.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	NP-AGENCY TO AGENCY			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-AGENCY TO AGENCY			01/17/2023	02/02/2023	PSALM-2023 - P1	576.00	576.00		
	PEN - BALLPOINT		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	PSALM-2023 - P1	1,253.00	1,253.00		
	PEN - PENTEL, ASSORTED COLORS		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	PSALM-2023 - P1	2,009.00	2,009.00		
	PENCIL - #2 WITH ERASER		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	PSALM-2023 - P1	510.00	510.00		
	SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	PSALM-2023 - P1	58.00	58.00		
	SIGN PEN - 0.5MM, BLUE		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	PSALM-2023 - P1	10,260.00	10,260.00		

Note :
Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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													
<u>2502001 - OFFICE OF THE VP ADMIN & FINANCE GROUP.</u>													
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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NATIONAL POWER CORPORATION
FINAL 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	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
<u>2502990 - TRAINING & DEVELOPMENT DIVISION</u>													
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		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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 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													
<u>2502990 - TRAINING & DEVELOPMENT DIVISION</u>													
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-AGENCY TO AGENCY			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-AGENCY TO AGENCY			01/17/2023	02/02/2023	PSALM-2023 - P1	2,500.00	2,500.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	PSALM-2023 - P1	210.00	210.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	PSALM-2023 - P1	240.00	240.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	PSALM-2023 - P1	340.00	340.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	NP-AGENCY TO AGENCY			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-AGENCY TO AGENCY			01/17/2023	02/02/2023	PSALM-2023 - P1	1,180.00	1,180.00		
	FOLDER - LONG, KRAFT		NO	NP-AGENCY TO AGENCY			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-AGENCY TO AGENCY			01/17/2023	02/02/2023	PSALM-2023 - P1	726.00	726.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	PSALM-2023 - P1	840.00	840.00		
	MARKER - PERMANENT, BLACK		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	PSALM-2023 - P1	720.00	720.00		
	MARKER - PERMANENT, BLUE		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	PSALM-2023 - P1	720.00	720.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	PSALM-2023 - P1	6,600.00	6,600.00		
	PAPER - MANILA		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	PSALM-2023 - P1	4,000.00	4,000.00		

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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	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
<u>2502990 - TRAINING & DEVELOPMENT DIVISION</u>													
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													
<u>2502990 - TRAINING & DEVELOPMENT DIVISION</u>													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - CANON, CL811		NO	SHOPPNG 52.1(B)	11/17/2022		02/22/2023	03/10/2023	PSALM-2023 - P1	40,000.00	40,000.00		
	INK CARTRIDGE - CANON, PG810		NO	SHOPPNG 52.1(B)	11/17/2022		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													
<u>2602014 - TELECOM & SECURITY SERVICES DIV.</u>													
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		
	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										41,668.00			

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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													
<u>2603940 - OFFICE OF THE MANAGER, LOGISTICS DEPAR</u>													
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	SHOPPING 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	SHOPPING 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-AGENCY TO AGENCY			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-AGENCY TO AGENCY			01/17/2023	02/02/2023	PSALM-2023 - P1	349.00	349.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	PSALM-2023 - P1	104.00	104.00		
	ENVELOPE - KRAFT, SHORT		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	PSALM-2023 - P1	100.00	100.00		
	FOLDER - LONG, KRAFT		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	PSALM-2023 - P1	312.00	312.00		
	FOLDER - LOOSELEAF, HARDBOARD, GREEN, LONG 16 PTS WITH TABS		NO	NP-AGENCY TO AGENCY			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-AGENCY TO AGENCY			01/17/2023	02/02/2023	PSALM-2023 - P1	241.00	241.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	PSALM-2023 - P1	25,960.00	25,960.00		
	SIGN PEN - 0.5MM, BLACK		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	PSALM-2023 - P1	1,619.00	1,619.00		
	SIGN PEN - 0.5MM, BLUE		NO	NP-AGENCY TO AGENCY			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		

Note :
Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
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GAA-2023 - Non-OMA
PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
<u>2603940 - OFFICE OF THE MANAGER, LOGISTICS DEPAR</u>													
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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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													
<u>2603996 - MTRLS, SUPPLIES & SRVCS PROCUREMENT DIV.</u>													
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													
	DATER - AUTOMATIC DATER ELECTRONIC TIME MACHINE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	50,000.00	50,000.00		
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	15,450.00	15,450.00		
	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		
	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		

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 Priority 1 - October 1 to 30, 2022
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GAA-2023 - Non-OMA
PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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													
<u>2603996 - MTRLS, SUPPLIES & SRVCS PROCUREMENT DIV.</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	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		
	FORMS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	500.00	500.00		
	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		
	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		

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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													
<u>2603996 - MTRLS, SUPPLIES & SRVCS PROCUREMENT DIV.</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	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										440,243.00			
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													
<u>2603998 - WAREHOUSING/INVENTORY/TRAFFIC & ASSET DI</u>													
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 , 2-COLORS PRINT FRONT & BACK (NPC SAMPLE)		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	90,000.00	90,000.00		
	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							100,250.00	
MATERIALS AND EQUIPMENT													
	JACKET - WATERPROOF, RAIN JACKET		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	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		

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					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													
<u>2603998 - WAREHOUSING/INVENTORY/TRAFFIC & ASSET DI</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	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		
	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	3,240.00	3,240.00		
	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		
	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		
	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		
	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		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL										50,320.00			

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PSALM-2023 - OMA



NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
<u>2606001 - O. M., GENERAL SERVICES DEPARTMENT</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ENVELOPE		NO	NP-AGENCY TO AGENCY		01/17/2023	02/02/2023	PSALM-2023 - P1		100.00	100.00		
	ENVELOPE		NO	NP-AGENCY TO AGENCY		05/31/2023	06/16/2023	PSALM-2023 - P2		180.00	180.00		
	FOLDER		NO	NP-AGENCY TO AGENCY		01/17/2023	02/02/2023	PSALM-2023 - P1		374.00	374.00		
	PAPER		NO	NP-AGENCY TO AGENCY		01/17/2023	02/02/2023	PSALM-2023 - P1		880.00	880.00		
	SIGN PEN		NO	NP-AGENCY TO AGENCY		01/17/2023	02/02/2023	PSALM-2023 - P1		210.00	210.00		
	TAPE		NO	NP-AGENCY TO AGENCY		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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FINAL 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													
4001140 - CENTRAL RECORDS & TECH. DOCUMENTS DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ERASER - RUBBER		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	PSALM-2023 - P1	50.00	50.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	PSALM-2023 - P1	500.00	500.00		
	MARKER		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	PSALM-2023 - P1	200.00	200.00		
	MARKER - PERMANENT, BLACK		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	PSALM-2023 - P1	120.00	120.00		
	PAPER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	14,260.00	14,260.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	28,900.00	28,900.00		
	PEN		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	PSALM-2023 - P1	135.00	135.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	PSALM-2023 - P1	550.00	550.00		
	SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	PSALM-2023 - P1	105.00	105.00		
	SHARPENER		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	PSALM-2023 - P1	141.00	141.00		
	SIGN PEN - 0.5MM, BLUE		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	PSALM-2023 - P1	555.00	555.00		
	TAPE - MASKING, 25MM W X 45 YRDS L		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	PSALM-2023 - P1	600.00	600.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	PSALM-2023 - P1	600.00	600.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	PSALM-2023 - P1	360.00	360.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	PSALM-2023 - P1	520.00	520.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL										47,596.00			

Note :

Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
<u>4001140 - CENTRAL RECORDS & TECH. DOCUMENTS DIV.</u>													
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	CLEANING BLADE - ROWE RCS4000		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	16,000.00	16,000.00		
	ECO PLOTTER PAPER, 36 INCH X 150M C#3 - ROWE RCS4000		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	40,000.00	40,000.00		
	TONER - ROWE RCS4000		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	32,000.00	32,000.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL								88,000.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	IMAGING DRUM, MODEL NO. 52D0Z00 - FOR MS810DN LEXMARK LASER PRINTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	9,000.00	9,000.00		
	TONER, BRANDED 52D3H0E BLACK - FOR MS810DN LEXMARK LASER PRINTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	27,000.00	27,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL								36,000.00					

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NATIONAL POWER CORPORATION
FINAL 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													
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			

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													
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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Purchase Requisition schedule of submission
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NATIONAL POWER CORPORATION
FINAL 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													
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		

Note :
Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
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NATIONAL POWER CORPORATION
FINAL 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													
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													
<u>2303012 - POWER RECEIVABLES ACCOUNTING DIV.</u>													
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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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2303012 - POWER RECEIVABLES ACCOUNTING DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	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	

Note :
 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
<u>2303012 - POWER RECEIVABLES ACCOUNTING DIV.</u>													
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			

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Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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													
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-AGENCY TO AGENCY			01/17/2023	02/02/2023	PSALM-2023 - P1	660.00	660.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		NO	NP-AGENCY TO AGENCY			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-AGENCY TO AGENCY			01/17/2023	02/02/2023	PSALM-2023 - P1	16,240.00	16,240.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	PSALM-2023 - P1	800.00	800.00		
	PENCIL - #2 WITH ERASER		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	PSALM-2023 - P1	80.00	80.00		
	SIGN PEN - 0.7 MM		NO	NP-AGENCY TO AGENCY			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-AGENCY TO AGENCY			01/17/2023	02/02/2023	PSALM-2023 - P1	52.00	52.00		
	TAPE - MASKING TAPE 1		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	PSALM-2023 - P1	42.00	42.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	PSALM-2023 - P1	180.00	180.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						21,160.00		

Note :
Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
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GAA-2023 - Non-OMA
PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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													
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
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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													
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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 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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													
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 MONOCHROME 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 MONOCHROME 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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 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
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 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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													
<u>2401030 - FUND MANAGEMENT DIV.</u>													
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		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	8,000.00	8,000.00		
	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 - NPC - OFFICIAL RECIEPT		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	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		
	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		
	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		

Note :
Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
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GAA-2023 - Non-OMA
PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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													
<u>2401030 - FUND MANAGEMENT DIV.</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	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				82,407.00		
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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Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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	
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, 2022
Priority 2 - February 10 to 28, 2023
Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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													
2402001 - OFFICE OF THE SR. DEPARTMENT MANAGER FIN													
MATERIALS AND EQUIPMENT													
	ELECTRONIC CALCULATOR - TWO WAY POWER, MS-470V, 14 DIGITS		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	670.00	670.00		
MATERIALS AND EQUIPMENT - TOTAL								670.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	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	412.00	412.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	41.00	41.00		
	CORRECTION FLUID - WATER BASED, 20ML		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	15.00	15.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	SHOPPING	03/02/2023		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	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	309.00	309.00		
	FLASHDRIVE - 2GB CAPACITY, USB 2.0		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,854.00	1,854.00		
	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	618.00	618.00		
	GLUE - SUPER SURTITE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	144.00	144.00		
	PAPER - SHORT, BOND		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	3,840.00	3,840.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	95.00	95.00		
	PEN - MARKING, FINE, REFILLABLE BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	144.00	144.00		
	PEN - REFILL, SIGNING, BLACK, 0.8MM		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	276.00	276.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	33.00	33.00		

Note :
Purchase Requisition schedule of submission
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PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2402001 - OFFICE OF THE SR. DEPARTMENT MANAGER FIN													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	10/19/2022		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	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	70.00	70.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL										8,633.00			

Note :
Purchase Requisition schedule of submission
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NATIONAL POWER CORPORATION
FINAL 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	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2402010 - FINANCIAL PLANNING DIVISION													
MATERIALS AND EQUIPMENT													
	CALCULATOR		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	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)	03/02/2023		05/31/2023	06/16/2023	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		

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



NATIONAL POWER CORPORATION
FINAL 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													
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	

Note :
 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
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GAA-2023 - Non-OMA
 PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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													
<u>2402010 - FINANCIAL PLANNING DIVISION</u>													
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)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	23,200.00	23,200.00		
	TONER CARTRIDGE - ORIGINAL, YELLOW, FUJI XEROX CM315Z, CT202613		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	23,200.00	23,200.00		
							OPERATION AND MAINTENANCE - COMPUTERS - TOTAL		46,400.00				

Note :
Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
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GAA-2023 - Non-OMA
PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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													
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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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													
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	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	180.00	180.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	2,000.00	2,000.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPING	10/19/2022		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		

Note :
 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
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 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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	
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			

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 Purchase Requisition schedule of submission
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NATIONAL POWER CORPORATION
FINAL 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	
HEAD OFFICE													
OFFICE OF THE PRESIDENT AND CEO													
<u>2901001 - OM-DAMS MANAGEMENT DEPARTMENT</u>													
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	03/02/2023		05/31/2023	06/16/2023	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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GAA-2023 - Non-OMA
PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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 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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 PSALM-2023 - OMA



NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE 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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 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 PRESIDENT AND CEO													
<u>2901001 - OM-DAMS MANAGEMENT DEPARTMENT</u>													
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													
<u>2901002 - DAMS, RESERVOIRS & WATERWAYS DIV.</u>													
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) 03/02/2023			05/31/2023	06/16/2023	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		

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 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
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GAA-2023 - Non-OMA
 PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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	
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL					134,500.00								
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,400.00	4,400.00		
	BATTERY - 3SMF, MAINT. FREE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	18,000.00	18,000.00		
	DISC PAD - FOR PICK-UP STRADA		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,700.00	3,700.00		
	FUEL FILTER - FOR PICK-UP STRADA		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,430.00	1,430.00		
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	9,600.00	9,600.00		
	OIL FILTER - MITSUBISHI STRADA 2010		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	850.00	850.00		
	OIL FILTER - OIL FILTER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,500.00	1,500.00		
	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)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	18,000.00	18,000.00		
	TIRE, TUBELESS - 245/70 R 16 FOR MITSUBISHI STRADA		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	20,800.00	20,800.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL					168,280.00								
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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	71,701,000.00	71,701,000.00		
	ANGAT-REHAB. OF ACCESS RD. & DRAINAGE & CONST. OF SLOPE PROTECTION - 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	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					73,701,000.00								

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 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
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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													
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)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	53,000.00	53,000.00		
	OIL - ENGINE OIL 5W 30 DIESEL FULLY SYNTHETIC		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	115,500.00	115,500.00		
	OIL - TRANSFER OIL, SAE 75W-85, GL-4		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	40,500.00	40,500.00		
	OIL - TRANSMISSION OIL, SAE 75W-85 GL-4		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	40,500.00	40,500.00		
	OIL DIFFERENTIAL - OIL DIFFERENTIAL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	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 FFWSO (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 FFWSO (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 FFWSO (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 FFWSO (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 FFWSO (NEW 1ST YR: JAN-DEC)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	265,236.00	265,236.00		
JANITORIAL SERVICES - TOTAL					1,755,418.00								
MAINTENANCE OF BUILDING													
	ABRASIVE - SANDPAPER #120		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,040.00	1,040.00		

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 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



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HEAD OFFICE													
OFFICE OF THE PRESIDENT AND CEO													
5121001 - FLOOD FORECASTING & WARNING SYSTEM DIV.													
MAINTENANCE OF BUILDING													
	ANGLE BAR - .25 X 1 X 1 X 20 FT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	15,600.00	15,600.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	12,300.00	12,300.00		
	BRUSH - PAINT 2		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,300.00	1,300.00		
	BRUSH - PAINT 3		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,500.00	2,500.00		
	BRUSH - PAINT 4		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,120.00	3,120.00		
	BULB - LED, 11 WATTS, 220VAC, 60HZ		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,000.00	5,000.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	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)	03/02/2023		05/31/2023	06/16/2023	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)	03/02/2023		05/31/2023	06/16/2023	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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 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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 PSALM-2023 - OMA



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FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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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)	03/02/2023		05/31/2023	06/16/2023	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)	03/02/2023		05/31/2023	06/16/2023	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)	03/02/2023		05/31/2023	06/16/2023	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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Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
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PSALM-2023 - OMA



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HEAD OFFICE													
OFFICE OF THE PRESIDENT AND CEO													
<u>5121001 - FLOOD FORECASTING & WARNING SYSTEM DIV.</u>													
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)	03/02/2023		05/31/2023	06/16/2023	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)	03/02/2023		05/31/2023	06/16/2023	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)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	900.00	900.00		
MAINTENANCE OF BUILDING - TOTAL								394,280.00					
MATERIALS AND EQUIPMENT													
	BINDING MACHINE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	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)	03/02/2023		05/31/2023	06/16/2023	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 - ALUMINUM, A-TYPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	63,000.00	63,000.00		
	LADDER - EXTENDABLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	73,000.00	73,000.00		

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HEAD OFFICE													
OFFICE OF THE PRESIDENT AND CEO													
<u>5121001 - FLOOD FORECASTING & WARNING SYSTEM DIV.</u>													
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)	03/02/2023			05/31/2023	06/16/2023	PSALM-2023 - P2	27,000.00	27,000.00	
	REFRIGERATOR - 10 CU.FT.		NO	SHOPPING	03/02/2023			05/31/2023	06/16/2023	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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PSALM-2023 - OMA



NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE 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-AGENCY TO AGENCY				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-AGENCY TO AGENCY				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	03/02/2023		05/31/2023	06/16/2023	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	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	1,440,000.00	1,440,000.00		
	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	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	600,000.00	600,000.00		
					OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL					2,180,000.00			

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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 5.5AH		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	22,000.00	22,000.00		
	INK - BLACK, 100ML, EPSON REFILL		NO	SHOPPNG 52.1(B)	11/09/2022		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)	11/09/2022		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)	11/09/2022		02/22/2023	03/10/2023	PSALM-2023 - P1	1,950.00	1,950.00		
	INK - YELLOW, EPSON REFILL		NO	SHOPPNG 52.1(B)	11/09/2022		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)	11/09/2022		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)	11/09/2022		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)	11/09/2022		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)	11/09/2022		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)	11/09/2022		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)	11/09/2022		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													
<u>5121001 - FLOOD FORECASTING & WARNING SYSTEM DIV.</u>													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - LASERJET PR MFP177FW, MAGENTA CF 353 A		NO	SHOPPNG 52.1(B)	11/09/2022		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)	11/09/2022		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)	03/02/2023		05/31/2023	06/16/2023	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)	03/02/2023		05/31/2023	06/16/2023	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)	03/02/2023		05/31/2023	06/16/2023	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)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	15,000.00	15,000.00		
	AIR FRESHENER - GEL TYPE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	8,100.00	8,100.00		
	BATTERY - 3SMF, MAINT. FREE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	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)	03/02/2023		05/31/2023	06/16/2023	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)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	100,000.00	100,000.00		
	FUEL - FILTER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	44,000.00	44,000.00		
	GREASE - SYNTHETIC AUTOMOTIVE, (1LB/15OZ./454G)/PINT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,000.00	6,000.00		
	OIL - FILTER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	29,310.00	29,310.00		

Note :
 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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	
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)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	257,600.00	257,600.00		
	WIPER BLADE ASSEMBLY - WIPER BLADE ASSEMBLY		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	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		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	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 FFWSO STAFFHOUSE - RENOVATION OF SAN ROQUE FFWSO 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	
	RENOVATION OF ANGAT FFWSO STAFFHOUSE - RENOVATION OF ANGAT FFWSO 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 FFWSO TELEMETRY STATIONS - S&D, INSTALLATION, TEST&COMMISSIONING OF FFWSO TELEMETRY STATIONS		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	
WORK ORDER - TOTAL										17,500,000.00			

Note :

Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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													
4000000 - OVP-POWER ENGINEERING SERVICES GROUP													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CD		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,720.00	1,720.00		
	ENVELOPE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,686.00	1,686.00		
	FLASHDRIVE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	2,150.00	2,150.00		
	FOLDER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	300.00	300.00		
	FOLDER, LEVER ARCH FILE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	2,520.00	2,520.00		
	FORM		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	4,920.00	4,920.00		
	PAPER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	18,520.00	18,520.00		
	PEN		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	168.00	168.00		
	SIGN PEN		NO	SHOPPING	10/19/2022		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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Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
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GAA-2023 - Non-OMA
PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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													
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	

Note :

Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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	
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				

Note :
 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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													
<u>4011012 - QUALITY ASSURANCE & SAFETY DIVISION</u>													
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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Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
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GAA-2023 - Non-OMA
PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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													
<u>4011012 - QUALITY ASSURANCE & SAFETY DIVISION</u>													
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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Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
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GAA-2023 - Non-OMA
PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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													
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, 2022
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GAA-2023 - Non-OMA
 PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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													
4011014 - TESTING & METROLOGY SERVICES DIV.													
MATERIALS AND EQUIPMENT													
	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	27,000.00	27,000.00		
	POWER SUPPLY - UNINTERRUPTIBLE 1000 VA CAPACITY AUTOMATIC VOLTAGE REGULATOR SELF DIAGNOSIS.		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	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)	03/02/2023		05/31/2023	06/16/2023	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 CONTRCT			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
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
<u>4011014 - TESTING & METROLOGY SERVICES DIV.</u>													
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) 03/02/2023			05/31/2023	06/16/2023	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 CONTRCT			01/17/2023	02/02/2023	PSALM-2023 - P1	65,000.00	65,000.00		

Note :
Purchase Requisition schedule of submission
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NATIONAL POWER CORPORATION
 FINAL 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	
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL										125,200.00			

Note :
 Purchase Requisition schedule of submission
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NATIONAL POWER CORPORATION
FINAL 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	
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)	03/02/2023			05/31/2023	06/16/2023	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)	03/02/2023			05/31/2023	06/16/2023	PSALM-2023 - P2	56,000.00	56,000.00	
	TONER CARTRIDGE - CANON IMAGECLASS MF635CX, CANON 045 YELLOW		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	PSALM-2023 - P2	56,000.00	56,000.00	
	TONER CARTRIDGE - CANON IMAGECLASS MF635CX, CANON 045 BLACK		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	PSALM-2023 - P2	84,000.00	84,000.00	
	TONER CARTRIDGE - CANON IMAGECLASS MF635CX, CANON 045 CYAN		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	PSALM-2023 - P2	56,000.00	56,000.00	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL										252,000.00			

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PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
<u>4109990 - OM-DESIGN & DEVELOPMENT DEPT.</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPING	03/02/2023		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	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	120.00	120.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	500.00	500.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	220.00	220.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,488.00	1,488.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	75.00	75.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	03/02/2023		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	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	150.00	150.00		
	DVD REWRITABLE - SPEED: 4 X MIN, 4.7GB CAPACITY MIN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,100.00	1,100.00		
	ENVELOPE - BROWN, LONG, KRAFT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	125.00	125.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	97.00	97.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		NO	SHOPPING	03/02/2023		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	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	340.00	340.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	340.00	340.00		
	FLASH DRIVE		NO	SHOPPING	03/02/2023		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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PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
<u>4109990 - OM-DESIGN & DEVELOPMENT DEPT.</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,400.00	1,400.00		
	FOLDER - TAGBOARD, A4 SIZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	50.00	50.00		
	FOLDER - TAGBOARD, LEGAL SIZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	300.00	300.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	600.00	600.00		
	GLUE - ALL PURPOSE GROSS WEIGHT 200 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	30.00	30.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	360.00	360.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	400.00	400.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	150.00	150.00		
	NOTEPAD - SELF-ADHESIVE, YELLOW, 3 X 5		NO	SHOPPING	03/02/2023		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	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,750.00	1,750.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	30.00	30.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	03/02/2023		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	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,000.00	1,000.00		
	PAPER - MULTICOPY, GSM 80, SIZE A3		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,400.00	6,400.00		

Note :

Purchase Requisition schedule of submission
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FINAL 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													
<u>4109990 - OM-DESIGN & DEVELOPMENT DEPT.</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	150.00	150.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	250.00	250.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	560.00	560.00		
	SCISSORS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	56.00	56.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	400.00	400.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	800.00	800.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/13		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	250.00	250.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	900.00	900.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,100.00	1,100.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	250.00	250.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NO	SHOPPING	03/02/2023		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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FINAL 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													
4111000 - CIVIL ENGINEERING & ARCHITECTURE DIV.													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, 1 - AUTOCAD RENEWAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	120,000.00	120,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, 1 - PLS POLE AND TOWER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	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, 2022
Priority 2 - February 10 to 28, 2023
Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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	
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	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	12,000.00	12,000.00		
	POST-IT NOTE		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	PSALM-2023 - P1	2,250.00	2,250.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	PSALM-2023 - P1	520.00	520.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	PSALM-2023 - P1	80.00	80.00		
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	PSALM-2023 - P1	440.00	440.00		
	SIGN PEN - 0.5MM, BLACK		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	PSALM-2023 - P1	1,920.00	1,920.00		
	SIGN PEN - 0.5MM, BLUE		NO	NP-AGENCY TO AGENCY			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-AGENCY TO AGENCY			01/17/2023	02/02/2023	PSALM-2023 - P1	740.00	740.00		
	STAPLER		NO	NP-AGENCY TO AGENCY			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-AGENCY TO AGENCY			01/17/2023	02/02/2023	PSALM-2023 - P1	64.00	64.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	PSALM-2023 - P1	370.00	370.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	PSALM-2023 - P1	620.00	620.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NO	NP-AGENCY TO AGENCY			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	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	15,240.00	15,240.00		

Note :
 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
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GAA-2023 - Non-OMA
 PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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	
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	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	22,600.00	22,600.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL										37,840.00			

Note :
 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
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GAA-2023 - Non-OMA
PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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	
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	03/02/2023		05/31/2023	06/16/2023	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	SHOPPING 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	SHOPPING 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-AGENCY TO AGENCY			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-AGENCY TO AGENCY			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-AGENCY TO AGENCY			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-AGENCY TO AGENCY			05/31/2023	06/16/2023	PSALM-2023 - P2	270.00	270.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	NP-AGENCY TO AGENCY			05/31/2023	06/16/2023	PSALM-2023 - P2	240.00	240.00		
	CLIP - BINDER (BULLDOG), 3 (75MM)		NO	NP-AGENCY TO AGENCY			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-AGENCY TO AGENCY			05/31/2023	06/16/2023	PSALM-2023 - P2	490.00	490.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	NP-AGENCY TO AGENCY			05/31/2023	06/16/2023	PSALM-2023 - P2	338.00	338.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	NP-AGENCY TO AGENCY			05/31/2023	06/16/2023	PSALM-2023 - P2	780.00	780.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		NO	NP-AGENCY TO AGENCY			05/31/2023	06/16/2023	PSALM-2023 - P2	2,760.00	2,760.00		

Note :
 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
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GAA-2023 - Non-OMA
 PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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	
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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GAA-2023 - Non-OMA
PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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	
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			

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



NATIONAL POWER CORPORATION
FINAL 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													
<u>4113000 - ELECTRICAL ENG'G AND INSTRUMENTATION & C</u>													
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	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	101.00	101.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	309.00	309.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	03/02/2023		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	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	412.00	412.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	41.00	41.00		
	INK - STAMP PAD WITH BRUSH, PURPLE, 30ML.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	371.00	371.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	206.00	206.00		
	MARKER - PERMANENT, BLUE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	206.00	206.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,326.00	4,326.00		
	PAPER - MULTICOPY, GSM 80, SIZE A3		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	20,600.00	20,600.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	132.00	132.00		

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PSALM-2023 - OMA



NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
<u>4113000 - ELECTRICAL ENG'G AND INSTRUMENTATION & C</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	264.00	264.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2023		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	03/02/2023		05/31/2023	06/16/2023	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		

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NATIONAL POWER CORPORATION
FINAL 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													
<u>4304990 - OM -ENVIRONMENTAL MANAGEMENT DEPARTMENT</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	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	200.00	200.00		
	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	200.00	200.00		
	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	200.00	200.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		NO	SHOPPING	10/19/2022		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	SHOPPING	10/19/2022		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	SHOPPING	10/19/2022		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	SHOPPING	10/19/2022		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	SHOPPING	10/19/2022		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	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	264.00	264.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	SHOPPING	10/19/2022		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	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	810.00	810.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	55.00	55.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	55.00	55.00		
	CLIP - BINDER (BULLDOG), 2-1/2 (62MM) CAPACITY		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	110.00	110.00		
	CLIP - BINDER (BULLDOG), 3 (75MM)		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	65.00	65.00		

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 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
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GAA-2023 - Non-OMA
PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
<u>4304990 - OM -ENVIRONMENTAL MANAGEMENT DEPARTMENT</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	26.00	26.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	26.00	26.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	115.00	115.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	115.00	115.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	84.00	84.00		
	ERASER - RUBBER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	60.00	60.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	27.00	27.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	192.00	192.00		
	FOLDER - TAGBOARD, A4 SIZE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	110.00	110.00		
	FOLDER - TAGBOARD, LEGAL SIZE		NO	SHOPPING	10/19/2022		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	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	568.00	568.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	86.00	86.00		
	INK - STAMP PAD , VIOLET, 50ML		NO	SHOPPING	10/19/2022		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	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	418.00	418.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPING	10/19/2022		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													
<u>4304990 - OM -ENVIRONMENTAL MANAGEMENT DEPARTMENT</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	MARKER - PERMANENT, BLACK		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	131.00	131.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	98.00	98.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	7,070.00	7,070.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	302.00	302.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	78.00	78.00		
	RULER - PLASTIC, 450MM		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	27.00	27.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	26.00	26.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,274.00	1,274.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	172.00	172.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	172.00	172.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	10/19/2022		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	NP-SMALL VAL PROC	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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					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.													
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		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	190,000.00	190,000.00		
							JOB ORDER - TOTAL		190,000.00				
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				
MATERIALS AND EQUIPMENT													
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,660.00	2,660.00		
	JACKET - WIND BREAKER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	72,000.00	72,000.00		
	SAFETY GOGGLES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,555.00	2,555.00		
	VACUUM PUMP - PUMP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	15,000.00	15,000.00		
							MATERIALS AND EQUIPMENT - TOTAL		92,215.00				
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - RUBBING 70% ETHYL 500ML		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	540.00	540.00		
	ALUMINUM SULFATE - 250 - 500 G		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	8,000.00	8,000.00		

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GAA-2023 - Non-OMA
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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
<u>4305002 - ENVIRONMENTAL MONITORING & AUDIT DIV.</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AMMONIUM SULFATE - 250 - 500 G		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	8,000.00	8,000.00		
	BACTI BROTH - FECAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	40,000.00	40,000.00		
	BACTI BROTH - TOTAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	40,000.00	40,000.00		
	BATTERY - ALKALINE, SIZE AA		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,200.00	1,200.00		
	BATTERY - ALKALINE, SIZE AAA		NO	SHOPPING	10/19/2022		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	SHOPPING	10/19/2022		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	SHOPPING	10/19/2022		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	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	400.00	400.00		
	BINDER - RING, 50MM X 1.12M, PLASTIC (2 X 44)		NO	SHOPPING	10/19/2022		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	SHOPPING	10/19/2022		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	SHOPPING	10/19/2022		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	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	800.00	800.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	600.00	600.00		
	BUFFER SOLUTION - PH 7.0, COLORLESS, 1 LITER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,000.00	4,000.00		
	BUFFER SOLUTION, WATER PH 10		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,000.00	4,000.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4305002 - ENVIRONMENTAL MONITORING & AUDIT DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BUFFER SOLUTION, WATER PH 7		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,000.00	4,000.00		
	BUFFER SOLUTION, WATER PH4		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,000.00	4,000.00		
	BURETTE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	66,000.00	66,000.00		
	CADMIUM, - 1000 MG/L, 100-250 ML		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	25,000.00	25,000.00		
	CARBON BRUSH - 1 X1.25 X2.5		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	30,000.00	30,000.00		
	CHLORIDE CERTIFIED REFERENCE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	20,000.00	20,000.00		
	CHLORIDE STANDARD SOLUTION		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	20,000.00	20,000.00		
	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 (BULLDOG) 1 (25MM) CAPACITY		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	121.00	121.00		
	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 - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	600.00	600.00		
	COD DIGESTION VIALS - HIGH RANGE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,000.00	10,000.00		
	COD DIGESTION VIALS - LOW RANGE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,000.00	10,000.00		
	COPPER STANDARD SOLUTION		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	25,000.00	25,000.00		
	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	400.00	400.00		

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HEAD OFFICE													
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<u>4305002 - ENVIRONMENTAL MONITORING & AUDIT DIV.</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	DISC - COMPACT, REWRITABLE, 700MB MIN. CAPACITY, 80 MINUTES RECORDING TIME, 4X - 10X MIN SPEED		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	300.00	300.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	20.00	20.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	168.00	168.00		
	ENVELOPE - PLASTIC, SHORT		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	242.00	242.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	10/19/2022		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	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,248.00	1,248.00		
	FLASHDRIVE - 16GB USB PLUG & PLAY		NO	SHOPPING	10/19/2022		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	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	360.00	360.00		
	FOLDER - MOROCCO/FANCY, A4 SIZE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	2,400.00	2,400.00		
	FOLDER - TAGBOARD, A4 SIZE		NO	SHOPPING	10/19/2022		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	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,200.00	1,200.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	440.00	440.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	330.00	330.00		
	IMPINGER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	150,000.00	150,000.00		
	LEAD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	25,000.00	25,000.00		

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 PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4305002 - ENVIRONMENTAL MONITORING & AUDIT DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	LIQUIFIED PHENOL - >89%, 500 ML TO 2.5 L		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,000.00	10,000.00		
	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	2,200.00	2,200.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	550.00	550.00		
	MARKER - FLUORESCENT,BLUE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	660.00	660.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	550.00	550.00		
	MARKER - PERMANENT, BLUE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	550.00	550.00		
	MERCURIC CHLORIDE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	26,000.00	26,000.00		
	MULTI-ELEMENT STANDARD SOLUTION FOR AAS OR ICP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	25,000.00	25,000.00		
	NOTE PAD - 2 X2 , 400 SHEETS/PAD		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	960.00	960.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	11,000.00	11,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	16,000.00	16,000.00		
	PAPER - YELLOW PAD		NO	SHOPPING	10/19/2022		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	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	220.00	220.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	110.00	110.00		

Note :
 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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													
<u>4305002 - ENVIRONMENTAL MONITORING & AUDIT DIV.</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PHOSPHATE STANDARD SOLUTION		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	40,000.00	40,000.00		
	PHOTO PAPER A4		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	912.00	912.00		
	PLATINUM-COBALT STANDARD - 500 CU		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	50,000.00	50,000.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	500.00	500.00		
	REMOVER - STAPLE WIRE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	600.00	600.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	280.00	280.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	500.00	500.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	200.00	200.00		
	SODIUM HYDROXIDE - ANALYTICAL GRADE, 500G/BOT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	150,000.00	150,000.00		
	SODIUM NITRITE - 100 - 500 G		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	8,000.00	8,000.00		
	SODIUM NITROPRUSSIDE - 25-100G		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,000.00	5,000.00		
	SODIUM SULFATE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,000.00	6,000.00		
	SODIUM SULFITE - 100 - 500 G		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	8,000.00	8,000.00		
	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	1,000.00	1,000.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	600.00	600.00		

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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	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
<u>4305002 - ENVIRONMENTAL MONITORING & AUDIT DIV.</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	STERILIZED MEMBRANE FILTER - 0.4 TO 0.45 UM PORE DIAMETER, 47 MM DIAMETER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	30,000.00	30,000.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	600.00	600.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,600.00	1,600.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	2,000.00	2,000.00		
	TRISODIUM CITRATE - 500 - 1000 G		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,000.00	10,000.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	240.00	240.00		
	ZINC		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	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	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	650,000.00	650,000.00		
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	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	4,800.00	4,800.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,800.00	4,800.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,800.00	4,800.00		

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 Priority 2 - February 10 to 28, 2023
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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	
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	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	50,000.00	50,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL					50,000.00								

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
<u>4305003 - ENVIRONMENTAL IMPACT ASSESSMENT & LICENS</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - ALKALINE, SIZE AA		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	825.00	825.00		
	BATTERY - ALKALINE, SIZE AAA		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	525.00	525.00		
	BATTERY - ALKALINE, SIZE C		NO	SHOPPING	10/19/2022		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	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	165.00	165.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		NO	SHOPPING	10/19/2022		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	SHOPPING	10/19/2022		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	SHOPPING	10/19/2022		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	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	400.00	400.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	200.00	200.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	250.00	250.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	10/19/2022		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	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,300.00	1,300.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	400.00	400.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	500.00	500.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		NO	SHOPPING	10/19/2022		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													
<u>4305003 - ENVIRONMENTAL IMPACT ASSESSMENT & LICENS</u>													
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	1,260.00	1,260.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,660.00	1,660.00		
	FOLDER - TAGBOARD, LEGAL SIZE		NO	SHOPPING	10/19/2022		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	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	980.00	980.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	SHOPPING	10/19/2022		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	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,460.00	1,460.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	380.00	380.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	130.00	130.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	16,100.00	16,100.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	100.00	100.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	450.00	450.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,680.00	1,680.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,680.00	1,680.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,260.00	1,260.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPING	10/19/2022		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													
<u>4305003 - ENVIRONMENTAL IMPACT ASSESSMENT & LICENS</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	320.00	320.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	10/19/2022		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	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				20,000.00				
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	SHOPPING	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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PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
5300303 - PROJ IMPLEMENTATION 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 CONTRCT			01/17/2023	02/02/2023	PSALM-2023 - P1	121,440.00	121,440.00		
	GASOLINE - UNLEADED		YES	DIRECT CONTRCT			01/17/2023	02/02/2023	PSALM-2023 - P1	162,000.00	162,000.00		
	LUBRICANT - LUBRICANT		YES	DIRECT CONTRCT			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 BUILDING		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. LABORATORY : 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		

Note :

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



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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
<u>5300303 - PROJ IMPLEMENTATION GROUP CLUSTER C</u>													
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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					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 IMPLEMENTATION 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-AGENCY TO AGENCY			01/17/2023	02/02/2023	PSALM-2023 - P1	400.00	400.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	PSALM-2023 - P1	530.00	530.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	PSALM-2023 - P1	770.00	770.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		NO	NP-AGENCY TO AGENCY			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-AGENCY TO AGENCY			01/17/2023	02/02/2023	PSALM-2023 - P1	600.00	600.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	NP-AGENCY TO AGENCY			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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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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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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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
<u>5300303 - PROJ IMPLEMENTATION GROUP CLUSTER C</u>													
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-AGENCY TO AGENCY			05/31/2023	06/16/2023	PSALM-2023 - P2	6,780.00	6,780.00		
	INK CARTRIDGE - HP #678, TRI-COLOR		NO	NP-AGENCY TO AGENCY			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-AGENCY TO AGENCY			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-AGENCY TO AGENCY			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-AGENCY TO AGENCY			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-AGENCY TO AGENCY			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-AGENCY TO AGENCY			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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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
5300303 - PROJ IMPLEMENTATION 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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Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
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GAA-2023 - Non-OMA
PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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													
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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					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													
<u>8000010 - COST ESTIMATION & CONTRACT SPEC. DIV.</u>													
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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NATIONAL POWER CORPORATION
 FINAL 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													
<u>8000010 - COST ESTIMATION & CONTRACT SPEC. DIV.</u>													
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	SHOPPING	03/02/2023		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		

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					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 CONTRCT			06/19/2023	07/05/2023	PSALM-2023 - P3	167,400.00	167,400.00		
	JOB ORDER - LABOR - DATA CONTROLLER/ENCODER		YES	DIRECT CONTRCT			06/19/2023	07/05/2023	PSALM-2023 - P3	84,660.00	84,660.00		
000J002-JO ACCURACY TESTING OF IPP REVENUE METERS													
	ACCURACY TESTING OF IPP REVEN - 000J002		YES	COMMUNITY PARTICIPATION	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	1,200,000.00	1,200,000.00		
JOB ORDER - TOTAL										1,452,060.00			
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		
	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		

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PSALM-2023 - OMA



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HEAD OFFICE													
OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES													
<u>2063001 - IPPCM LUZON-VISAYAS DIVISION</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
								P1					
	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	
	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	

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HEAD OFFICE													
OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES													
<u>2063001 - IPPCM LUZON-VISAYAS DIVISION</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	INK - STAMP PAD, PURPLE WITH BRUSH, 20Z./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		
	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		

Note :
Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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	
HEAD OFFICE													
OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES													
<u>2063001 - IPPCM LUZON-VISAYAS DIVISION</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	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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PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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 SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES													
<u>2063990 - OM - IPP CONTRACTS MANAGEMENT DEPT.</u>													
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-AGENCY TO AGENCY			01/17/2023	02/02/2023	PSALM-2023 - P1	1,664.00	1,664.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	PSALM-2023 - P1	400.00	400.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	NP-AGENCY TO AGENCY			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-AGENCY TO AGENCY			01/17/2023	02/02/2023	PSALM-2023 - P1	500.00	500.00		
	FOLDER - LONG, KRAFT		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	PSALM-2023 - P1	1,500.00	1,500.00		
	INDEX TAB - SELF-ADHESIVE, 10 PCS/BOX		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	PSALM-2023 - P1	1,500.00	1,500.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	PSALM-2023 - P1	9,086.00	9,086.00		
	PENCIL - #2 WITH ERASER		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	PSALM-2023 - P1	114.00	114.00		
	SIGN PEN - 0.5MM, BLACK		NO	NP-AGENCY TO AGENCY			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-AGENCY TO AGENCY			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-AGENCY TO AGENCY			01/17/2023	02/02/2023	PSALM-2023 - P1	708.00	708.00		
	TAPE - MASKING, 25MM W X 45 YRDS L		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	PSALM-2023 - P1	348.00	348.00		

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PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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 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													
<u>2070001 - OM - RESOURCE MANAGEMENT SERVICES</u>													
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 1TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	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-AGENCY TO AGENCY			01/17/2023	02/02/2023	PSALM-2023 - P1	850.00	850.00		
	BATTERY - DRY CELL AAA 1.5 VOLTS ALKALINE		NO	NP-AGENCY TO AGENCY			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-AGENCY TO AGENCY			01/17/2023	02/02/2023	PSALM-2023 - P1	342.00	342.00		
	CARD - ID , PVC/PLASTIC		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	PSALM-2023 - P1	2,000.00	2,000.00		
	CLIP - BINDER (BULLDOG), 3 (75MM)		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	PSALM-2023 - P1	1,520.00	1,520.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	PSALM-2023 - P1	700.00	700.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	NP-AGENCY TO AGENCY			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-AGENCY TO AGENCY			01/17/2023	02/02/2023	PSALM-2023 - P1	740.00	740.00		
	CUTTER - PAPER, HARD PLASTIC, HD		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	PSALM-2023 - P1	304.00	304.00		
	DRIVE FLASH - 16GB USB PLUG & PLAY		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	PSALM-2023 - P1	8,500.00	8,500.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	PSALM-2023 - P1	3,570.00	3,570.00		

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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 SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES													
<u>2070001 - OM - RESOURCE MANAGEMENT SERVICES</u>													
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 - NPC, PURCHASE ORDER, 4 SHTS/SET; 50 SETS/PAD (AS PER NPC SAMPLE)		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													
<u>2070001 - OM - RESOURCE MANAGEMENT SERVICES</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	PSALM-2023 - P1	840.00	840.00		
	TAPE - DOUBLE SIDED		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	PSALM-2023 - P1	150.00	150.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	PSALM-2023 - P1	282.00	282.00		
	TAPE - OFFICE, DOUBLE SIDED 1 INCH		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	PSALM-2023 - P1	1,440.00	1,440.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	PSALM-2023 - P1	180.00	180.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	PSALM-2023 - P1	276.00	276.00		
							OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				67,711.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	TELEPHONE - TELEPHONE WIRELESS, DIGITAL W/LCD &CALLER ID		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	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	NP-AGENCY TO AGENCY			05/31/2023	06/16/2023	PSALM-2023 - P2	13,750.00	13,750.00		
	INK CARTRIDGE - C13T664200, CYAN FOR EPSON TANK SYSTEM L300		NO	NP-AGENCY TO AGENCY			05/31/2023	06/16/2023	PSALM-2023 - P2	11,000.00	11,000.00		
	INK CARTRIDGE - C13T664300, MAGENTA FOR EPSON TANK SYSTEM L300		NO	NP-AGENCY TO AGENCY			05/31/2023	06/16/2023	PSALM-2023 - P2	11,000.00	11,000.00		
	INK CARTRIDGE - C13T664400, YELLOW FOR EPSON TANK SYSTEM L300		NO	NP-AGENCY TO AGENCY			05/31/2023	06/16/2023	PSALM-2023 - P2	11,000.00	11,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL									62,250.00				
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR CLEANER - INNOVA E 2.8 DIESEL		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	1,500.00	1,500.00		
	BATTERY - 2 SMF 12V (MAINT. FREE), FOR INNOVA WAGON TYPE		NO	SHOPPING	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	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	3,800.00	3,800.00		
	BRAKE SHOE - FOR INNOVA E, WAGON TYPE		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	3,600.00	3,600.00		
	FUEL FILTER - INNOVA 2.8 E, WAGON TYPE		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	1,800.00	1,800.00		
	LUBRICANT - FOR DIESEL ENGINE		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	5,600.00	5,600.00		
	OIL FILTER - INNOVA 2.8 E , WAGON TYPE		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	13,000.00	13,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR INNOVA 2.8 E, WAGON TYPE		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	11,600.00	11,600.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL									47,500.00				

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FINAL 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	
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		

Note :
Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
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GAA-2023 - Non-OMA
PSALM-2023 - OMA



NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES													
<u>5353002 - ILIJAN GAS PIPELINE O & M</u>													
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	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	550.00	550.00		
	CUTTER - FOR GENERAL PURPOSE, PLASTIC MOLDED BODY		NO	NP-AGNCY TO AGNCY			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	02/02/2023	PSALM-2023 - P1	900.00	900.00		
	DRIVE FLASH - 64GB USB PLUG & PLAY		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	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	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	02/02/2023	PSALM-2023 - P1	1,340.00	1,340.00		

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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 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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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 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		NO	SHOPPING	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(NO. 04,07,11 AND 16) - REHAB OF EXISTING HOUSING FOR OVP PERSONNEL(NO. 04,07,11 AND 16)		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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 PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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	
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				

Note :
 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
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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 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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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 MINDANAO GENERATION													
6620026 - HR & ADMINISTRATION SERVICES DIV.													
JANITORIAL SERVICES													
	JANITORIAL SERVICES		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	10,212,424.00	10,212,424.00		
JANITORIAL SERVICES - TOTAL										10,212,424.00			
WORK ORDER													
	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										54,500,000.00			

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 Priority 1 - October 1 to 30, 2022
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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													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6641011 - CENTRAL MAINTENANCE DIVISION													
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	9,250,000.00		9,250,000.00	
	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	9,000,000.00		9,000,000.00	
	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							30,950,000.00	

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 Priority 1 - October 1 to 30, 2022
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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													
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	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	19,000,000.00		19,000,000.00	
	BEARING - GENERATOR GUIDE BEARING, AG2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	15,000,000.00		15,000,000.00	
	PAD - BRAKE PAD ASSEMBLY, AG2		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	14,500,000.00		14,500,000.00	
	SHAFT SEAL ASSEMBLY - TURBINE SHAFT SEAL, AG2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	28,000,000.00		28,000,000.00	
	SLEEVE - TURBINE SHAFT SLEEVE, AG2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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 FENCE & 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		
NEW125-JO UNDERWATER INSPECTION OF AGUS 1 TAILRACE TUNNELS FOR 2 UNITS, AG1													
	UNDERWATER INSPECTION OF AGUS 1 TAILRACE TUNNELS FOR 2 UNITS, AG1 - UNDERWATER INSPECTION OF AG1		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	5,075,000.00	5,075,000.00		
					JOB ORDER - TOTAL								
									8,575,000.00				
WORK ORDER													
	REHAB/REPAIR OF POWER INTAKE SERVICE GATES, AG1		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	29,000,000.00	29,000,000.00		
	UPGRADING OF CONTROL DCS SYSTEM FOR UNIT 1,AG1		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	24,804,000.00	24,804,000.00		
	REHAB OF LIFTING STRUCTURES OF STOP LOGS AT SPILLWAY,AG2		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		
	REHAB OF GANTRY CRANE,AG2		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	19,000,000.00	19,000,000.00		
	REHAB OF GARBAGE CLEANER, AT POWER INTAKE, AG2		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		
	SUP. & INST. OF PDA ON UNIT 2 TAKE-OFF TRANSFORMER, AG2		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		
	SUPPLY AND INSTALLATION OF FLOW-METER ON PENSTOCK, AG2		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		
	REHAB OF POWER INTAKE BULKHEAD GATES SYSTEM,AG2		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		
	INSTALLATION OF OIL-WATER SEPARATOR AT UNIT 2 SUMP PIT, AG1		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		
	CONSTRUCTION OF CONFERENCE ROOM, AG1		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		
	INSTALLATION OF UNIT 1 REMOTE/LOCAL CONTROL OF POWER INTAKE GATES, AG1		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		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION													
WORK ORDER													
	REHAB OF HOUSING QUARTERS, AG1/2		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 GOVERNOR SYSTEM AND GAUGES OF UNIT 1, AG1		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	
	INST OF EXHAUST FAN AT GENERATOR AND TURBINE FLOOR OF UNIT 2, AG1		YES	PUBLIC BIDDING	03/21/2023	04/16/2023	06/19/2023	07/05/2023	PSALM-2023 - P3	3,000,000.00		3,000,000.00	
	REHAB OF COOLING WATER STRAINER SYSTEM, AG1		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	
	REPLACEMENT OF UNIT 1 SUMP PIT PUMP AND GATE VALVES, AG1		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	
	REHAB OF UNIT 1 DRAFTUBE AREATOR, AG1		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	
	UPGRADING OF SUBMERSIBLE NET BARARICADE, AG1		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	
	INSTALLATION OF FLOAT LOG BOOM, AG2		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	
	SUP. & INST. OF MOTORIZED HYDRAULIC SYSTM FOR ROTOR JACK-UP,AG2		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	
	REPLACEMENT OF SUBMERSIBLE PUMP AT SUMP PIT, AG2		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	
	REPLACEMENT OF GATE VALVE & ACTUATOR OF UNIT 3 RWS, AG2		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	
	REPLACEMENT OF DIAPHRAGM VALVES AT RWS FOR 3 UNITS, AG2		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	
	SUP. & INST. OF TEMP. MONIT. SYSM. OF TURB. BEARING & GEN. C&W AIR,AG2		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 AND INSTALLATION OF ELECTRICAL LABORATORY EQUIPMENT, AG2		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	

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 Priority 1 - October 1 to 30, 2022
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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	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	9,500,000.00		9,500,000.00	
	UPGRADING OF CONTROL AND PROTECTION SYSTEM, UNIT3, AG2 - UPGRADING OF CONTROL AND PROTECTION SYSTEM, UNIT3, AG2		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	37,767,000.00		37,767,000.00	
	REHAB FOR TURBINE GUARD VALVE HYDRAULIC SYSTEM FOR UNIT 2, AG2		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	
	CONSTRUCTION OF COMMUNICATION TOWERS AT AGUS 2 HEPP		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	
	REHAB OF OLD WAREHOUSE, AG2		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	
	SUPPLY & INST OF BATTERY BANK, AG2		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	
	REHAB OF PENSTOCK PIPES FOR UNIT 1, AG2		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	
	FABRICATION OF 1SET TURBINE GUIDE BEARING, AG2		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	10,300,000.00		10,300,000.00	
	FABRICATION OF 1 SET TURBINE OIL COOLER, AG2		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	
	FABRICATION OF GEN. OIL COOLER, AG2		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	
	REPLACEMENT OF MOTORIZED COOLING WATER VALVE UNIT 1, AG1		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	
	S/D/T/C OF 1 AQUATIC HARVESTER FOR AG 1 HEP - S/D/T/C OF 1 AQUATIC HARVESTER FOR AG 1 HEP		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	44,000,000.00		44,000,000.00	
WORK ORDER - TOTAL							382,771,000.00						

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 Priority 1 - October 1 to 30, 2022
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PSALM-2023 - OMA



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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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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 - AG5 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						

Note :
Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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	
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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 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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 MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
WORK ORDER													
	AG4 DRAIN INTEGRITY PROGRAM OF SERVICE BLDG., ANNEX BLDG., & POWER CAV		YES	PUBLIC BIDDING	12/15/2022	01/10/2023	03/15/2023	03/31/2023	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	12/15/2022	01/10/2023	03/15/2023	03/31/2023	PSALM-2023 - P2	8,000,000.00		8,000,000.00	
	AG4 UPGRADING OF ANNUNCIATOR, CONTROL & PROTECTION SYSTEM OF UNIT 1		YES	PUBLIC BIDDING	12/15/2022	01/10/2023	03/15/2023	03/31/2023	PSALM-2023 - P1	35,000,000.00		35,000,000.00	
	AG4 INST. OF ACCESS TUNNEL WALL STRENGTHENING COMPOSITE & ANTI PEELING		YES	PUBLIC BIDDING	12/15/2022	01/10/2023	03/15/2023	03/31/2023	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	12/15/2022	01/10/2023	03/15/2023	03/31/2023	PSALM-2023 - P2	3,500,000.00		3,500,000.00	
	AG5 INSTALLATION OF AUXILIARY TRASH RACK PANELS AT INTAKE CHANNEL		YES	PUBLIC BIDDING	12/15/2022	01/10/2023	03/15/2023	03/31/2023	PSALM-2023 - P1	10,000,000.00		10,000,000.00	
	AG5 REHABILITATION OF DSWG #2 HYDRAULIC CYLINDER ROD		YES	PUBLIC BIDDING	12/15/2022	01/10/2023	03/15/2023	03/31/2023	PSALM-2023 - P2	5,000,000.00		5,000,000.00	
	AG4 INSTALLATION OF TAILRACE OUTLET GANTRY CRANE - AG4 INSTALLATION OF TAILRACE OUTLET GANTRY CRANE		YES	PUBLIC BIDDING	12/15/2022	01/10/2023	03/15/2023	03/31/2023	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	12/15/2022	01/10/2023	03/15/2023	03/31/2023	PSALM-2023 - P2	3,500,000.00		3,500,000.00	
	AG5 UPGRADING/RETROFITTING OF GENERATOR UNIT 1GOVERNOR SYSTEM		YES	PUBLIC BIDDING	12/15/2022	01/10/2023	03/15/2023	03/31/2023	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	12/15/2022	01/10/2023	03/15/2023	03/31/2023	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	12/15/2022	01/10/2023	03/15/2023	03/31/2023	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	12/15/2022	01/10/2023	03/15/2023	03/31/2023	PSALM-2023 - P2	6,000,000.00		6,000,000.00	
	AG4 REHAB OF 150 TONS POWERHOUSE OVERHEAD CRANE		YES	PUBLIC BIDDING	12/15/2022	01/10/2023	03/15/2023	03/31/2023	PSALM-2023 - P2	20,000,000.00		20,000,000.00	

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Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
WORK ORDER													
	AG4 SUPP. & INSTALLATION OF DETACHABLE ALUM. PLAT FORM FOR TURBINE PIT		YES	PUBLIC BIDDING	12/15/2022	01/10/2023	03/15/2023	03/31/2023	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	12/15/2022	01/10/2023	03/15/2023	03/31/2023	PSALM-2023 - P2	4,600,000.00		4,600,000.00	
	AG4 SUPPLY, DELIVERY OF FABRICATED FLOATING BARRIER WITH NPC LOGO		YES	PUBLIC BIDDING	12/15/2022	01/10/2023	03/15/2023	03/31/2023	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	12/15/2022	01/10/2023	03/15/2023	03/31/2023	PSALM-2023 - P2	10,000,000.00		10,000,000.00	
					WORK ORDER - TOTAL				216,600,000.00				

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 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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 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	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	48,000,000.00		48,000,000.00	
					SPARES - TOTAL				48,000,000.00				

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 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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 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	
					WORK ORDER - TOTAL				32,000,000.00				

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 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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 MINDANAO GENERATION													
6644012 - AGUS 6&7 HPP OPERATIONS DIVISION													
JANITORIAL SERVICES													
	- JANITORIAL SERVICES		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	10,488,552.00	10,488,552.00		
JANITORIAL SERVICES - TOTAL											10,488,552.00		

Note :
 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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 MINDANAO GENERATION													
<u>6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION</u>													
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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Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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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	
	A7E REHAB OF AGUS 7 POWERHOUSE ROOFTOP FLOORING		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	
	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	
	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	4,000,000.00		4,000,000.00	
	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										297,722,158.00			

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Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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
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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		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	
	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	
	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	
	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	
	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	20,000,000.00		20,000,000.00	
	SUPPLY AND COMMISSIONING OF DREDGING MACHINE AND ACCESSORIES		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	

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 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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 MINDANAO GENERATION													
<u>6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE</u>													
WORK ORDER													
	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	
	UPGRADING OF TRANSFORMER MNTRG. CONTROL SYSTEM (TMCS) - UPGRADING OF TRANSFORMER 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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	
	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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 Purchase Requisition schedule of submission
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 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	20,000,000.00		20,000,000.00	
	HEAT EXCHANGER, THRUST BEARING - OIL, WATER		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, UPPER GUIDE BEARING, GENERATOR		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	15,690,000.00		15,690,000.00	
	OIL COOLER, LOWER GUIDE BEARING, GENERATOR		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	14,700,000.00		14,700,000.00	
	THRUST BEARING - SEGMENTED THRUST BEARING		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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				

Note :
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Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
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GAA-2023 - Non-OMA
PSALM-2023 - OMA



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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				
MATERIALS AND EQUIPMENT													
	CABINET - STEEL RACK WITH SHELF, HEIGHT 40 INCH DEPT. 21-3 LAYERS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,000.00	7,000.00		
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE		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	400.00	400.00		
	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		
	PUSH CART - TROLLEY HAND TRUCK MADE OF STEEL WITH MATTING.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,000.00	4,000.00		
	SUPPLY, DELIVERY, INSTALLATION & TESTING OF COMPUTER EQUIPMENT, APPURTENANCE AND PERIPHERALS - LAPTOP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	40,000.00	40,000.00		
	WATER DISPENSER - HOT AND COLD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	8,000.00	8,000.00		
					MATERIALS AND EQUIPMENT - TOTAL				115,400.00				
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	9,000.00	9,000.00		
	BOOK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,000.00	1,000.00		

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Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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													
COMMISSION ON AUDIT													
9001000 - OFFICE OF THE AUDITOR , COA													
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		
	CLIP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,000.00	1,000.00		
	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		
	INK, CARTRIDGE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	30,000.00	30,000.00		
	MARKER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,500.00	2,500.00		
	PADLOCK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,200.00	5,200.00		
	PAPER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,000.00	4,000.00		
	PAPER - SHORT, BOND		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	48,000.00	48,000.00		
	PEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,500.00	1,500.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	4,800.00	4,800.00		
	PUNCHER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	900.00	900.00		
	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		

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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													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,250.00	1,250.00		
	TAPE DISPENSER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	400.00	400.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							535,150.00						
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		
	TONER - HP LJ PRO400-BI/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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 Priority 1 - October 1 to 30, 2022
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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600006 - OFFICE OF THE VP-MINDANAO GENERATION													
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													
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		
	MATERIALS FOR CSR ACTIVITY - CSR ACTIVITIES		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	266,000.00	266,000.00		
	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		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		
NEW4-JO SUSTAINANCE OF QUALITY MANAGEMENT SYSTEM AND AUDIT													
	QMS RELATED MATERIALS - ISO / IMS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	500,000.00	500,000.00		

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Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
Priority 3 - March 1 to April 30, 2023

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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	
JOB ORDER - TOTAL					915,000.00								
MAINTENANCE OF BUILDING													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	50,000.00	50,000.00		
MAINTENANCE OF BUILDING - TOTAL					50,000.00								
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		
	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		

Note :
Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
Priority 3 - March 1 to April 30, 2023

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	
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		
	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		

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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													
	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		
	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		

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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 & MAINTENANCE-COMMUNICATION EQUIPMENT													
	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			
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 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	200,000.00	200,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL										824,000.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
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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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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					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													
<u>6600009 - GENERATION & PERFORMANCE DIV.</u>													
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 - 8.5 INCH X 13 INCH , 100 METER/ROLL, 250 MICRON		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	4,000.00	4,000.00		
	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		
	LAMINATING PLASTIC		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,000.00	10,000.00		
	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		

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Purchase Requisition schedule of submission
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PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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													
6600009 - GENERATION & PERFORMANCE DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	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		
	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		

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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.													
OPERATION AND MAINTENANCE - COMPUTERS													
	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		
	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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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													
6600010 - INFORMATION SYSTEMS & TECH. DIV.													
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							
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	

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NATIONAL POWER CORPORATION
FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600010 - INFORMATION SYSTEMS & TECH. DIV.													
INTERNET SUBSCRIPTION EXPENSES													
	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-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										3,661,000.00			

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600010 - INFORMATION SYSTEMS & TECH. DIV.													
MAINTENANCE OF BUILDING													
	DUCT TAPE		NO	SHOPPING	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		
	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		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600010 - INFORMATION SYSTEMS & TECH. DIV.													
MATERIALS AND EQUIPMENT													
	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		
	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	754.00	754.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	330.00	330.00		

Note :
Purchase Requisition schedule of submission
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PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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													
<u>6600010 - INFORMATION SYSTEMS & TECH. DIV.</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	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		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	150.00	150.00		
	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	2,200.00	2,200.00		
	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	14,400.00	14,400.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	299.00	299.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	392.00	392.00		
	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	132.00	132.00		
	TAPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-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	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600010 - INFORMATION SYSTEMS & TECH. DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	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		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	320.00	320.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							55,725.00						
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		
	CABLE - RG6 FOR CCTV SIGNAL,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		

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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													
	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	46,400.00	46,400.00		
	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		
	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		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600010 - INFORMATION SYSTEMS & TECH. DIV.													
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	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		
	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		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600010 - INFORMATION SYSTEMS & TECH. DIV.													
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	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								
										612,723.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	8GB DDR3 DIMM - COMPUTER MEMORY STICK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	50,000.00	50,000.00		
	AVR - COMPUTER, IC CONTROLLED WITH SURGE SUPPRESSOR		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		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	70,000.00	70,000.00		
	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 - 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 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		
	CARD - MEMORY 2GB, DDR2		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		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600010 - INFORMATION SYSTEMS & TECH. DIV.													
OPERATION AND MAINTENANCE - COMPUTERS													
	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, CARBONLESS, 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, CARBONLESS, 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, 3 PLY, CARBONLESS, 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		
	FORM - COMPUTER CONTINUOUS, CARBONLESS 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		
	HARD DISK DRIVE - 3.5 INCH, SATA, INTERNAL, FOR DESKTOP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	70,000.00	70,000.00		
	INK CARTRIDGE - BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	15,000.00	15,000.00		
	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 - COLOR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	15,000.00	15,000.00		
	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		
	KEYBOARD - DESKTOP		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		
	LYSOL AEROSOL SPRAY - 510 GRAMS		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	78,000.00	78,000.00		

Note :
 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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													
6600010 - INFORMATION SYSTEMS & TECH. DIV.													
OPERATION AND MAINTENANCE - COMPUTERS													
	MOUSE - OPTICAL, USB CONECTION TYPE		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		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		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		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	46,800.00	46,800.00		
	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		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		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,000.00	3,000.00		
	SOLID STATE DRIVE - 2.5 INCH, SATA, INTERNAL, FOR LAPTOP		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		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	100,000.00	100,000.00		

Note :

Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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													
6600010 - INFORMATION SYSTEMS & TECH. DIV.													
OPERATION AND MAINTENANCE - COMPUTERS													
	SUPPLY OF LABOR, MATERIAL & EQUIPMENT FOR THE REPAIR & MAINTENANCE 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		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	30,000.00	30,000.00		
	TONER CARTRIDGE - CYAN		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		
	TONER CARTRIDGE - MAGENTA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	30,000.00	30,000.00		
	TONER CARTRIDGE - YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	30,000.00	30,000.00		
	VIDEO CARD - COMPUTER		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							1,645,875.00						
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		
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	83,412.00	83,412.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							83,412.00						
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		

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 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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													
6600010 - INFORMATION SYSTEMS & TECH. DIV.													
WORK ORDER													
	SUPPLY, DELIVERY, TESTING AND IMPLEMENTATION OF TOUCHLESS FACE RECOGNITION		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		

Note :
 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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														
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	

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Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
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GAA-2023 - Non-OMA
PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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
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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	SHOPPING 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-AGENCY TO AGENCY			05/31/2023	06/16/2023	PSALM-2023 - P2	350.00	350.00		
	FOLDER - LONG, KRAFT		NO	NP-AGENCY TO AGENCY			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	SHOPPING 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,300.00	2,300.00		
	PAPER - BOND, SUBS. 20, LONG		NO	NP-AGENCY TO AGENCY			05/31/2023	06/16/2023	PSALM-2023 - P2	1,250.00	1,250.00		
	PAPER - PHOTO, SIZE: A4, 20 PCS./PACK		NO	SHOPPING 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-AGENCY TO AGENCY			05/31/2023	06/16/2023	PSALM-2023 - P2	750.00	750.00		
	PEN - PENTEL, ASSORTED COLORS		NO	SHOPPING 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	SHOPPING 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	SHOPPING 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										17,185.00			

Note :
Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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													
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	SHOPPING 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	SHOPPING 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	SHOPPING 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	SHOPPING 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	SHOPPING 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	SHOPPING 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	SHOPPING 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	18,000.00	18,000.00		
	FUEL - FILTER		NO	SHOPPING 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	SHOPPING 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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Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
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GAA-2023 - Non-OMA
PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600014 - RESERVOIR, DAMS & WATERWAYS MGMT. DIV.													
GENERAL PLANT EQUIPMENT													
	SCANNER - HIGHSPEED		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	100,000.00		100,000.00	
	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								
									200,000.00				
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 LANA O & 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				
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	

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 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
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GAA-2023 - Non-OMA
 PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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													
6600014 - RESERVOIR, DAMS & WATERWAYS MGMT. DIV.													
MATERIALS AND EQUIPMENT													
	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		
	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		

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PSALM-2023 - OMA



NATIONAL POWER CORPORATION
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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600014 - RESERVOIR, DAMS & WATERWAYS MGMT. DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	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		
	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		

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Priority 1 - October 1 to 30, 2022
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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													
6600014 - RESERVOIR, DAMS & WATERWAYS MGMT. DIV.													
OPERATION AND MAINTENANCE - COMPUTERS													
	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 - 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 - BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	12,000.00	12,000.00		
	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		
	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	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	65,668.00	65,668.00		

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Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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													
6600014 - RESERVOIR, DAMS & WATERWAYS MGMT. DIV.													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	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			

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 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
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PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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.													
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 - MITIGATION AND CSR PROJECT		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		
JOB ORDER - TOTAL									2,500,000.00				
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	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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 Priority 1 - October 1 to 30, 2022
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PSALM-2023 - OMA



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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		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, HIGH 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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 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
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 PSALM-2023 - OMA



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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		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,050.00	4,050.00		
	BOOK		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		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		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,600.00	6,600.00		
	FORM		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 (ELMER'S OR EQUIVALENT)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	300.00	300.00		
	GUN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	250.00	250.00		

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



NATIONAL POWER CORPORATION
FINAL 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.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	N95 FACE MASK		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		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,250.00	1,250.00		
	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		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		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	550.00	550.00		
	POST-IT NOTE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,500.00	1,500.00		
	SHARPENER PENCIL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	250.00	250.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600015 - OM, COMMUNITY DEVELOPMENT DEPT.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	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		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		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		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		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		
	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		

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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													
6600015 - OM, COMMUNITY DEVELOPMENT DEPT.													
OPERATION AND MAINTENANCE - COMPUTERS													
	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		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		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		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		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		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 & MAINTENANCE 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		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						
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	109,180.00	109,180.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							109,180.00						

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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													
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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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		

Note :
 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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													
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 & MAINTENANCE 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		

Note :
 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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													
<u>6600025 - PLANNING/DESIGN/PROJ. DEV'T. EVALUATION</u>													
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						

Note :
Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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													
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		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	12,000.00	12,000.00		
	FUEL FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	12,000.00	12,000.00		
	OIL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	35,200.00	35,200.00		
	OIL FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	12,000.00	12,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							71,200.00						
GENERAL PLANT EQUIPMENT													
	SPORT UTILITY VEHICLE (SUV) - VEHICLE SUV 4X4, DIESEL/GASOLINE		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	SHOPPING	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		

Note :
 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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	
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		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	600.00	600.00		
	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		
	SIGN PEN - 0.7 MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,000.00	2,000.00		
	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		

Note :
Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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													
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				43,441.00				
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	SHOPPING	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	SHOPPING	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	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	18,000.00	18,000.00		
	INK CARTRIDGE - T6932, 350ML, CYAN, FOR EPSON SC-T3270 TECHNICAL PRINTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	18,000.00	18,000.00		
	INK CARTRIDGE - T6933, 350ML, MAGENTA, FOR EPSON SC-T3270 TECHNICAL PRINTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	18,000.00	18,000.00		
	INK CARTRIDGE - T6934, 350ML, YELLOW, FOR EPSON SC-T3270 TECHNICAL PRINTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	18,000.00	18,000.00		

Note :
Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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													
6600406 - LEGAL SERVICES													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - T6935, 350ML, MATTE BLACK, FOR EPSON SC-T3270 TECHNICAL PRINTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	18,000.00	18,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL												117,200.00	
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 & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - OTHERS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	193,012.00	193,012.00		
	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 AND TOYOTA INNOVA		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												274,012.00	

Note :
Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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													
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		

Note :
Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
Priority 3 - March 1 to April 30, 2023

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



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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													
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 - 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		
	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		
	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		

Note :
Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
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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													
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													
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 - 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 - 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		
	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										124,660.00			
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		

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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													
<u>6600409 - IPP CONTRACTS MANAGEMENT DIVISION</u>													
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	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		
	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		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600409 - IPP CONTRACTS MANAGEMENT DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	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			
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			

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600409 - IPP CONTRACTS MANAGEMENT DIVISION													
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	55,000.00	55,000.00		
	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	138,970.00	138,970.00		
	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		
	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							297,938.00						
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		

Note :
Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
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GAA-2023 - Non-OMA
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NATIONAL POWER CORPORATION
 FINAL 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	
TRAINING AND EDUCATION - TOTAL										30,894.00			

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6602006 - SAFETY & SECURITY DIV.													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		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 LANA O 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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 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
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GAA-2023 - Non-OMA
PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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000J007-JO	REPAIR AND REPAINTING OF EXISTING SECURITY GUARDS POST/HOUSE												
	REPAIR AND REPAINTING OF EXIST - REPAIR/REPAINTING 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 LOUDSPEAKER: 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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Purchase Requisition schedule of submission
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NATIONAL POWER CORPORATION
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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
<u>6602006 - SAFETY & SECURITY DIV.</u>													
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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Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
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PSALM-2023 - OMA



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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
<u>6602006 - SAFETY & SECURITY DIV.</u>													
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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Priority 1 - October 1 to 30, 2022
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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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Priority 1 - October 1 to 30, 2022
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PSALM-2023 - OMA



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MINDANAO GENERATION													
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 - 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		
	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		
	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 - 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		

Note :
 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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													
6602006 - SAFETY & SECURITY 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	PSALM-2023 - P2	4,200.00	4,200.00		
	PAPER - STICKER, LONG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	750.00	750.00		
	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 - DUCT TAPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,800.00	1,800.00		
	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 - 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		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	900.00	900.00		
					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		

Note :
 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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	
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								

Note :
 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023
 GAA-2023 - Non-OMA
 PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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													
<u>6602006 - SAFETY & SECURITY DIV.</u>													
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		

Note :
Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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													
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 - 205 / 70 R15		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	51,000.00	51,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL												377,550.00	
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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 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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													
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	

Note :
 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
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PSALM-2023 - OMA



NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
<u>6620016 - FINANCE SERVICES DIV.</u>													
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				

Note :
 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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													
<u>6620016 - FINANCE SERVICES DIV.</u>													
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	243.00	243.00	
	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	

Note :

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PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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													
<u>6620016 - FINANCE SERVICES DIV.</u>													
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	8,100.00	8,100.00		
	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 - 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		
	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		
	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	1,950.00	1,950.00		

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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	5,858.00	5,858.00	
	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	25,456.00	25,456.00	
	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													
<u>6620016 - FINANCE SERVICES DIV.</u>													
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										165,979.00			
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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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620016 - FINANCE SERVICES DIV.													
OPERATION AND MAINTENANCE - COMPUTERS													
	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		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	4,640,000.00	4,640,000.00		
	GASOLINE - UNLEADED		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	1,260,000.00	1,260,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL													
					5,900,000.00								
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													
	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													
					551,284.00								
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		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		

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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		
	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		

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NATIONAL POWER CORPORATION
FINAL 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													
6620020 - LOGISTICS DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	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		
	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		

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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													
6620020 - LOGISTICS DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	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			
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	328.00	328.00		
	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	1,200.00	1,200.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620020 - LOGISTICS DIV.													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK 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		
	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	1,400.00	1,400.00		
	INK REFILL, MAGENTA - #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, 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	1,050.00	1,050.00		
	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		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
<u>6620020 - LOGISTICS DIV.</u>													
OPERATION AND MAINTENANCE - COMPUTERS													
	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		
	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										382,016.00			
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	18,000.00	18,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620020 - LOGISTICS DIV.													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	FLUID - BRAKE, 1 LTR./BOT.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,500.00	2,500.00		
	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		
	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		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL									115,000.00				
WORK ORDER													
	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									2,350,000.00				

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
<u>6620026 - HR & ADMINISTRATION SERVICES DIV.</u>													
ATHLETICS AND EDUCATION													
	MASSAGE THERAPY/REFLEXOLOGY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	88,700.00	88,700.00		
	PARLOR GAMES PARAPHERNALIA, ASSORTED, 7,000 X 1		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	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	03/02/2023		05/31/2023	06/16/2023	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 - @ P 15 PER FEET		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		
	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		
	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		
	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									6,691,000.00				

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



NATIONAL POWER CORPORATION
FINAL 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														
6620026 - HR & ADMINISTRATION SERVICES DIV.														
JANITORIAL SERVICES														
	JANITORIAL SERVICES		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	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													
	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		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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Priority 1 - October 1 to 30, 2022
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GAA-2023 - Non-OMA
PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620026 - HR & ADMINISTRATION SERVICES DIV.													
JOB ORDER													
NEW4-JO	CLEARING & PRUNING OF TREES ALONG HIGH VOLTAGE LINE AND TRANSFORMER AREA LINE AND TRANSFORMER AREA												
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					
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			

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 Priority 1 - October 1 to 30, 2022
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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
<u>6620026 - HR & ADMINISTRATION SERVICES DIV.</u>													
MAINTENANCE OF BUILDING													
	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	NP-SMALL VAL PROC	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		
	BLADE - HACKSAW, 1FT, STEEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,000.00	3,000.00		
	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		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
<u>6620026 - HR & ADMINISTRATION SERVICES DIV.</u>													
MAINTENANCE OF BUILDING													
	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		
	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		

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Priority 1 - October 1 to 30, 2022
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PSALM-2023 - OMA



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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
<u>6620026 - HR & ADMINISTRATION SERVICES DIV.</u>													
MAINTENANCE OF BUILDING													
	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		
	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		

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 Priority 1 - October 1 to 30, 2022
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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620026 - HR & ADMINISTRATION SERVICES DIV.													
MAINTENANCE OF BUILDING													
	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		
	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		

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 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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													
<u>6620026 - HR & ADMINISTRATION SERVICES DIV.</u>													
MAINTENANCE OF BUILDING													
	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		
	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		
	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		

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 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
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 GAA-2023 - Non-OMA
 PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
<u>6620026 - HR & ADMINISTRATION SERVICES DIV.</u>													
MAINTENANCE OF BUILDING													
	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		
	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		

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Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620026 - HR & ADMINISTRATION SERVICES DIV.													
MAINTENANCE OF BUILDING													
	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		
	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		
	TIE WIRE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,000.00	2,000.00		

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 Priority 1 - October 1 to 30, 2022
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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620026 - HR & ADMINISTRATION SERVICES DIV.													
MAINTENANCE OF BUILDING													
	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										1,835,976.00			
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		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
<u>6620026 - HR & ADMINISTRATION SERVICES DIV.</u>													
MATERIALS AND EQUIPMENT													
	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		
	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		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620026 - HR & ADMINISTRATION SERVICES DIV.													
MATERIALS AND EQUIPMENT													
	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	SHOPPING	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		
	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		

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NATIONAL POWER CORPORATION
FINAL 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													
6620026 - HR & ADMINISTRATION SERVICES DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	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		
	CHOLESTEROL REBLOTTRON 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		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		

Note :
Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
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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													
<u>6620026 - HR & ADMINISTRATION SERVICES DIV.</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	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		
	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		
	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		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
<u>6620026 - HR & ADMINISTRATION SERVICES DIV.</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	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, 100Z./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		
	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		

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<u>6620026 - HR & ADMINISTRATION SERVICES DIV.</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	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		
	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 - 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		
	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		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	86,000.00	86,000.00		
	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		

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<u>6620026 - HR & ADMINISTRATION SERVICES DIV.</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	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		
	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		

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OFFICE/LABORATORY AND OTHER SUPPLIES													
	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		
	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 REFLOTROTRON 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							850,480.00						
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		

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OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL					9,800.00								
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	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	10,600.00	10,600.00		
	INK - FILM, FOR PANASONIC FAX MACHINE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	14,000.00	14,000.00		
	RIBBON - TYPEWRITER, ELECTRONIC, BLACK, FOR MDL COMPACT 5DM, AEG OLYMPIA OR EQUIVALENT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	8,000.00	8,000.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL					32,600.00								
OPERATION AND MAINTENANCE - COMPUTERS													
	HP TONER CARTRIDGE 416A - HP TONER CARTRIDGE 416A		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,400.00	6,400.00		
	IMAGING DRUM - HP MFP M177FW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	16,000.00	16,000.00		
	INK CARTRIDGE - HP C4937A (HP 18) , CYAN, FOR HP OFFICEJET PRO K5300, K5400DN, K5400DTN, K8600, K8600DN, L7380,		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,000.00	6,000.00		
	INK CARTRIDGE - HP 685, CYAN FOR 4615 PRINTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,300.00	3,300.00		
	INK CARTRIDGE - HP 685, MAGENTA FOR 4615 PRINTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,300.00	3,300.00		
	INK CARTRIDGE - HP 685, YELLOW FOR 4615 PRINTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,300.00	3,300.00		
	INK CARTRIDGE - HP C4936A (HP 18) , BLACK, FOR HP OFFICEJET PRO K5300, K5400DN, K5400DTN, K8600, K8600DN, L7380, L		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,000.00	6,000.00		
	INK CARTRIDGE - HP C4938A (HP 18) , MAGENTA, FOR HP OFFICEJET PRO K5300, K5400DN, K5400DTN, K8600, K8600DN, L7380		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,000.00	6,000.00		
	INK CARTRIDGE - HP C4939A (HP18) , YELLOW, FOR HP OFFICEJET PRO K5300, K5400DN, K5400DTN, K8600, K8600DN, L7380,		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,000.00	6,000.00		
	INK CARTRIDGE - HP C6578A/D (HP 78), TRICOLOR, FOR HP DESKJET 920C, 930C, 948C, 950C, 960C, 970CXI, 990CXI, 1180C,		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,900.00	3,900.00		
	INK CARTRIDGE - HP C6615DA (HP 15), BLACK, FOR HP DESKJET 810C, 840C, 845C, 920C, 948C, 3820, HP OFFICEJET 5110, V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,000.00	4,000.00		
	INK CARTRIDGE - HP CD887AA (HP703), BLACK DESKJET, FOR HP DESKJET D730, F735 ALL-IN-ONE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,850.00	5,850.00		

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 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
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 GAA-2023 - Non-OMA
 PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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													
<u>6620026 - HR & ADMINISTRATION SERVICES DIV.</u>													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - HP CD888AA(HP 703), TRICOLOR DESKJET, FOR HP DESKJET D730, F735 ALL-IN-ONE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,600.00	3,600.00		
	INK CARTRIDGE - HP CN692AA(HP 704), BLACK, FOR HP INK ADVANTAGE 2010 K010A1, INK ADVANTAGE ALL-IN-ONE 20601 K110A		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,600.00	3,600.00		
	INK CARTRIDGE - HP CN693AA (HP704), TRICOLOR, FOR HP INK ADVANTAGE 2010 K010A1, INK ADVANTAGE ALL-IN-ONE 20601 K1		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,600.00	3,600.00		
	INK CARTRIDGE - HP OFFICEJET K5300, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	9,900.00	9,900.00		
	INK CARTRIDGE - TRI-COLOR, HP 678		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,600.00	3,600.00		
	INK, CARTRIDGE - HP 678, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	9,750.00	9,750.00		
	TONER CARTRIDGE - CF281A HP LASERJET M605		NO	SHOPPING	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	SHOPPING	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		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	43,800.00	43,800.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL										232,500.00			
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			
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		

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Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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													
<u>6620026 - HR & ADMINISTRATION SERVICES DIV.</u>													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	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		
	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		

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Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
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GAA-2023 - Non-OMA
PSALM-2023 - OMA



NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620026 - HR & ADMINISTRATION SERVICES 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	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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Priority 1 - October 1 to 30, 2022
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Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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													
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			
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			
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	

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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													
6629996 - OFFICE OF THE MANAGER, PSD													
MATERIALS AND EQUIPMENT													
	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		
	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		

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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													
6629996 - OFFICE OF THE MANAGER, PSD													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	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		
	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		

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 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
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GAA-2023 - Non-OMA
 PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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													
6629996 - OFFICE OF THE MANAGER, PSD													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	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						
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		

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



NATIONAL POWER CORPORATION
FINAL 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													
6629996 - OFFICE OF THE MANAGER, PSD													
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	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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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													
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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NATIONAL POWER CORPORATION
FINAL 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													
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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					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, 20 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	800.00	800.00		
	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		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,200.00	1,200.00		
	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		
	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		

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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				87,700.00				
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 - 2010-50		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	37,920.00	37,920.00		
	FLUID		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,400.00	7,400.00		
	FLUID, BRAKE - 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										95,600.00			
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 TENSIO METER		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			

Note :

Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
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GAA-2023 - Non-OMA
 PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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													
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 UNITS		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 HYD. 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		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		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		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	7,000.00	7,000.00		

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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													
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		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	20,000.00	20,000.00		
	PADLOCK - STAINLESS STEEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,280.00	3,280.00		
	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		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,000.00	10,000.00		
	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 SS 10FT/LEN ASSRT - MECHANICAL TOOLS FOR MACHINING		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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					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													
MATERIALS AND EQUIPMENT													
	TROUBLE LIGHT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	20,000.00	20,000.00		
	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	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 (PC)		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										1,396,698.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ABSORBENT PAD - GEN. PURPOSE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	48,000.00	48,000.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	45,000.00	45,000.00		
	BALLPEN - WITH LOGO, IEC MATERIALS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	450.00	450.00		
	BATTERY - ALKALINE, SIZE AA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,920.00	7,920.00		
	BATTERY - ALKALINE, SIZE AAA		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 , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	700.00	700.00		

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PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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													
6641011 - CENTRAL MAINTENANCE DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	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		
	CLOTH - FLANELLA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,750.00	3,750.00		
	CONTACT CEMENT		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, QUICK DRY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,500.00	1,500.00		
	CUTTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,500.00	2,500.00		
	MARKER - PERMANENT, BLACK		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	13,950.00	13,950.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,200.00	3,200.00		
	PEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,600.00	1,600.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	750.00	750.00		
	SIGN PEN - 0.5MM, BLACK		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 - STICKERS VINYL SKIN FOR DJI PHANTOM 4		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,500.00	7,500.00		
	TAPE - MASKING 3 INCH WIDTH		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										199,520.00			

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PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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													
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		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,000.00	10,000.00		
	REFRIGERANT - R-22		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,000.00	5,000.00		
	REFRIGERANT - R-32		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	15,000.00	15,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL								315,000.00					
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%		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		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 - 5 GALLONS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,000.00	4,000.00		
	DEGREASER - SOLVENT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	16,000.00	16,000.00		
	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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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													
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	3,600.00	3,600.00		
	EYEWASH - EYESALINE SOLUTION, 1 LITER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,400.00	5,400.00		
	FLASK - ERLLEN 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		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,600.00	3,600.00		
	GOGGLES - SAFETY		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		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,400.00	2,400.00		
	PAPER TOWEL		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	27,000.00	27,000.00		
	STERILIZER DISHES - DRYER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	14,950.00	14,950.00		
	TESTER - PH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	20,000.00	20,000.00		
	TESTER - TEMPERATURE AND HUMIDITY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	40,000.00	40,000.00		
	TOULENE - ANALYTICAL REAGENT		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
Priority 1 - October 1 to 30, 2022
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GAA-2023 - Non-OMA
PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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													
6641011 - CENTRAL MAINTENANCE DIVISION													
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	TYGON HOSE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	34,300.00	34,300.00		
	XYLENE - ANALYTICAL REAGENT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	20,600.00	20,600.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							523,450.00						
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	BATTERY - ALKALINE, SIZE AA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,920.00	7,920.00		
	BATTERY - ALKALINE, SIZE AAA		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		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		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,600.00	4,600.00		

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Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
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NATIONAL POWER CORPORATION
FINAL 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													
6641011 - CENTRAL MAINTENANCE DIVISION													
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	BRUSH - STEEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,700.00	5,700.00		
	CABLE WELDING - (PER MTR)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	12,000.00	12,000.00		
	CANVASS - SQ. FEET		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	45,000.00	45,000.00		
	CLEANER - CONTACT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	25,000.00	25,000.00		
	CLOTH - FLANELLA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	12,000.00	12,000.00		
	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		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	26,200.00	26,200.00		
	ELECTRODE - 6011		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	97,500.00	97,500.00		
	ELECTRODE - 6013		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	23,400.00	23,400.00		
	ELECTRODE - 7018		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	78,000.00	78,000.00		
	GAS - OXYGEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	78,000.00	78,000.00		
	GASKET - HIGH TEMPERATURE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	8,437.00	8,437.00		
	GASKET - NEOPRENE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	74,500.00	74,500.00		

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Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
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PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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													
<u>6641011 - CENTRAL MAINTENANCE DIVISION</u>													
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	GASKET MAKER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	20,000.00	20,000.00		
	GLOVES - COTTON		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		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	44,000.00	44,000.00		
	GRINDING DISC, 4 -DIA.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	11,400.00	11,400.00		
	GRINDING DISC, 7 -DIA.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	13,600.00	13,600.00		
	PENETRATING OIL		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		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	12,000.00	12,000.00		
	SLING - 5 TONS		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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Priority 1 - October 1 to 30, 2022
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GAA-2023 - Non-OMA
PSALM-2023 - OMA



NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
<u>6641011 - CENTRAL MAINTENANCE DIVISION</u>													
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	267,217.00	267,217.00		
	TAPE, TEFLON		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,600.00	4,600.00		
	THREAD LOCK COMPOUND, PER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	24,000.00	24,000.00		
	TIE WIRE		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										1,959,738.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - FOR CONTINUOUS INK SYSTEM PRINTER, 4 BOTS/SET (BLACK, YELLOW, CYAN, MAGENTA) FOR BROTHER PRINTER		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		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,500.00	10,500.00		
	TONER - HP 55A BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	22,800.00	22,800.00		
	TONER - HP PRO M183		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	103,400.00	103,400.00		
	PMS SERVICE VEHICLE - PMS SCHEDULE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	700,000.00	700,000.00		
	VEHICLE TIRES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	115,000.00	115,000.00		

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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					918,400.00								
WORK ORDER													
	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					2,500,000.00								

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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													
6641012 - TECHNICAL SERVICES DIVISION													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		YES	DIRECT CONTRCT			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	
	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	
	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	

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Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
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PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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													
6641012 - TECHNICAL SERVICES DIVISION													
GENERAL PLANT EQUIPMENT													
	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													24,226,000.00
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
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 - P2	20,000.00		20,000.00	
	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	

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



NATIONAL POWER CORPORATION
FINAL 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													
6641012 - TECHNICAL SERVICES DIVISION													
MATERIALS AND EQUIPMENT													
	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		
	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			

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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													
6641012 - TECHNICAL SERVICES DIVISION													
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		
	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		

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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													
6641012 - TECHNICAL SERVICES DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	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		
	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		

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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					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								
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													
<u>6642006 - OM-AGUS 1 & 2 HYDROELECTRIC POWER PLANTS</u>													
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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					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													
<u>6642006 - OM-AGUS 1 & 2 HYDROELECTRIC POWER PLANTS</u>													
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			

Note :
Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
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GAA-2023 - Non-OMA
PSALM-2023 - OMA



NATIONAL POWER CORPORATION
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MINDANAO GENERATION													
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	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	700,000.00	700,000.00		
	BAR - CREW BAR,AG2		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		
	BATTERY - BATTERY PACK, GOVERNOR CONTROLLER,AG2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	450,000.00	450,000.00		
	BREAKER - LOW VOLTAGE, AG1		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		
	BUS BAR, 13.8 KV - BUS BAR, AG2		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		
	BUSHING - WICKET GATE BUSHING,AG1		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	7,500,000.00	7,500,000.00		
	CONTROLLER, PLC, - EXCITATION FOR UNIT 3, AG2		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		
	CONVERTER - CONVERTER, GOVERNOR,AG2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	340,000.00	340,000.00		
	DEWATERING PUMP, 150 KW - LEAKAGE PUMP,AG1		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,000,000.00	1,000,000.00		
	DEWATERING PUMP, 30KW - AG2		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		

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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	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	2,000,000.00		2,000,000.00	
	DISTRIBUTION TRANSFORMER - 100KVA 13800/230V, AG2		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	350,000.00		350,000.00	
	DISTRIBUTION TRANSFORMER - 50KVA 13800/230V, AG2		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	750,000.00		750,000.00	
	DISTRIBUTION TRANSFORMER - 75KVA 4160/480V, AG2		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	
	EXCITER CARDS - EXCITER CARDS, AG1		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	
	EXCITER CARDS - EXCITER CARDS, AG2		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	
	FAN - EXCITATION FAN, UNIT 3,AG2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	500,000.00		500,000.00	
	HEAT EXCHANGER - AG1		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	
	HIGH PRESSURE COMPRESSOR - AG1		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	
	HMI, QUICKPANEL+VIEW & CONTROL,12 COLOR - HMI, GOVERNOR, AG2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	500,000.00		500,000.00	
	I/O MODULE - AG1		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	
	I/O MODULE - AG2		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	
	INDICATOR, OIL FLOW - FOR TRANSFORMER, AG1		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	
	INDICATOR, OIL TEMPERATURE - WINDING TEMPERATURE, AG2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	2,800,000.00		2,800,000.00	
	ISOLATION VALVE - COOLING WATER BACKWASH ISOLATION VALVE,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	

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MINDANAO GENERATION													
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<u>6642006 - OM-AGUS 1 & 2 HYDROELECTRIC POWER PLANTS</u>													
SPARES													
MECHANICAL SPARE PARTS													
	ISOLATION VALVE - GEN. HEAT EXCHANGER ISOLATION VALVE,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	
	LVDT - LVDT, AG2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	500,000.00		500,000.00	
	MODULES, ELECTRONICS - ELECTRONIC CARDS, AG1		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	
	MOTOR - FOR BRAKE OF GANTRY CRANE, AG2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	3,450,000.00		3,450,000.00	
	MOTOR - FOR LIFTING OF GANTRY CRANE, AG2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	6,950,000.00		6,950,000.00	
	MOTOR - MOTOR,AG2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	850,000.00		850,000.00	
	OIL COOLER - TURBINE GUIDE BEARING OIL COOLER, AG1		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	8,900,000.00		8,900,000.00	
	OIL PUMP - GENERATOR AND TURBINE OIL PUMP,AG1		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	700,000.00		700,000.00	
	OIL PUMP - GENERATOR BEARING PUMP,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	
	PAD - GENERATOR BRAKE PADS, AG1		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,000,000.00		1,000,000.00	
	PANEL - MOTOR CONTROL PANEL,AG2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	960,000.00		960,000.00	
	PIN, SHEAR - SHEARPIN,AG2		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	
	PISTON KIT - SERVOMOTOR KIT,AG1		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	
	PRESSURE GAUGE - PRESSURE GUAGES, ANALOG,AG2		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	920,000.00		920,000.00	
	PRESSURE RELIEF VALVE - PRESSURE RELIEVE VALVES,AG1		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	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
<u>6642006 - OM-AGUS 1 & 2 HYDROELECTRIC POWER PLANTS</u>													
SPARES													
SPARE PARTS - ELECTRICAL													
	PRESSURE SWITCH - PRESSURE SWITCHES, AG2		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	800,000.00		800,000.00	
	PROTOCOL CARDS, AG1 - PROTOCOL CARDS, AG1		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	1,950,000.00		1,950,000.00	
	RADIO, VHF TRANSCEIVER - AIR FIBER RADIO		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	500,000.00		500,000.00	
	RELAY - EARTH FAULT RELAY, EXCITATION UNIT 3,AG2		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	
	RELAY - PROTECTION, CONTROL VOLTAGE, 125 VDC		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	
	RELAY - RELAY,AG2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	700,000.00		700,000.00	
	SENSOR, TEMPERATURE - TURBINE GUIDE BEARING TEMPERATURE SENSOR,AG1		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	
	SENSORS - LEVEL, AG2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	500,000.00		500,000.00	
	SOLENOID VALVE - AG1		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	950,000.00		950,000.00	
	SPACE HEATER - GENERATOR,AG2		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	
	SPEED SENSOR - SPEED SENSOR, AG2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	450,000.00		450,000.00	
	STARTER MOTOR - MOTOR STARTER, AG2		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	940,000.00		940,000.00	
	SUBMERSIBLE PUMP - 25HP, AG2		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	
	SWITCH - FOR COMMUNICATION FACILITIES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	500,000.00		500,000.00	
	SYNCHRONIZER - DEVICE, AG1		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	

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6642006 - OM-AGUS 1 & 2 HYDROELECTRIC POWER PLANTS													
SPARES													
SPARE PARTS - ELECTRICAL													
	THERMAL SENSORS - AG2		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	
	THYRISTOR - FOR UNIT 3 EXCITATION, AG2		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	
	TRANSFORMER COOLING FANS - 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	
	TRANSFORMER, CURRENT - CURRENT TRANSFORMER FOR 3 UNITS, AG2		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	
	TRANSFORMER, CURRENT - CURRENT TRANSFORMER, AG1		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	
	TUBE - FINS TUBE, AIR COOLER, AG1		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	
	TUBE - FINS TUBE, AIR COOLER, AG2		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	
					SPARES - TOTAL								
									138,510,000.00				

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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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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
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		

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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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PSALM-2023 - OMA



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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
<u>6642011 - AGUS 1&2 HPP TECHNICAL SERVICES DIVISION</u>													
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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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
<u>6642011 - AGUS 1&2 HPP TECHNICAL SERVICES DIVISION</u>													
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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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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MINDANAO GENERATION													
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			

Note :
 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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													
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												

Note :
 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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													
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/CUTTING 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			

Note :
 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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													
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		

Note :
Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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													
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		

Note :
 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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													
<u>6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION</u>													
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	

Note :
Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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
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MINDANAO GENERATION													
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													
E370459-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		
E370460-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		
E370462-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		
E370463-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		
E370464-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 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												

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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 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 T1 - 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													
	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 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													

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION													
JOB ORDER													
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 THRSR 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													
	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		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
<u>6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION</u>													
JOB ORDER													
NEW 18-JO ANNUAL PMS, UNIT 1&2 ,AG1													
	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		
	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		

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JOB ORDER													
NEW 18-JO ANNUAL PMS, UNIT 1&2 ,AG1													
	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		
	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		

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NEW 18-JO ANNUAL PMS, UNIT 1&2 ,AG1													
	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		
	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		

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JOB ORDER													
NEW 18-JO ANNUAL PMS, UNIT 1&2 ,AG1													
	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		
	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		

Note :
 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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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													
	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		
	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		

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 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
<u>6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION</u>													
JOB ORDER													
NEW 18-JO ANNUAL PMS, UNIT 1&2 ,AG1													
	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		
	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 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 -	535,000.00	535,000.00		

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 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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
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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW 30-JO	REPAIR/MAINTENANCE OF COMMUNICATION EQUIPT, AG1								P2				
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 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 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 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 71-JO	O/M OF WEEDS ARRESTER AND GARBAGE CLEANER AT PI AND SPILLWAY, AG 2												

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Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
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NATIONAL POWER CORPORATION
FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
<u>6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION</u>													
JOB ORDER													
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		
	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		

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Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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 PSALM-2023 - OMA



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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													
	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		
	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		

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Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
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PSALM-2023 - OMA



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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
<u>6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION</u>													
JOB ORDER													
NEW 83-JO PMS OF UNIT 1,2 & 3, AG2													
	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		
	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		

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Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
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GAA-2023 - Non-OMA
PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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													
<u>6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION</u>													
JOB ORDER													
NEW 83-JO PMS OF UNIT 1,2 & 3, AG2													
	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		
	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		

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 Priority 1 - October 1 to 30, 2022
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GAA-2023 - Non-OMA
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NATIONAL POWER CORPORATION
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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
<u>6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION</u>													
JOB ORDER													
NEW 83-JO	PMS OF UNIT 1,2 & 3, AG2												
	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 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 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 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 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		
NEW126-JO	CLEANING OF POWER INTAKE APPROACH CHANNEL AG2												
	CLEANING OF POWER INTAKE APPROACH CHANNEL AG2 - CLEANING OF POWER INTAKE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,000,000.00	1,000,000.00		
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							55,142,232.00						

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 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
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GAA-2023 - Non-OMA
PSALM-2023 - OMA



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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION													
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		
	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		

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PSALM-2023 - OMA



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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		
	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								

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PSALM-2023 - OMA



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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
<u>6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION</u>													
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		
	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		

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REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL					728,000.00								
WORK ORDER													
	UPGRADING OF CONTROL, ANNUNCIATION AND PROTECTION SYSTEM, UNIT 2, AG2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	1,858,000.00		1,858,000.00	
	SUPPLY AND INSTALLATION OF INFRARED WINDOWS, AG2		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	
	COMPLETION OF POWER TRANSFORMER TRACK RAIL, AG1		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	
	IMPROVEMENTS OF TWO (2) UNITS GUARD OUTPOST,AG1		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	500,000.00		500,000.00	
	COMPLETION OF INPSECTION GALLERY FOR UNIT 1, 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	
	INSTALLATION OF ENGRESS SAFETY STAIRNOSING OF AUGS 1 POWERHOUSE, 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	
	INSTALLATION OF LED SCREEN AT AGUS 1 MAIN GATE, 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	
	REPLACEMENT OF SUMP PIT AND SCROLL CASE MANHOLE STEEL COVERS, 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	
	INSTALLATION OF NEW FRP SAFETY LADDER AT POWER INTAKE SERVICE GATES		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	
	EPOXY INJECTION AT AGUS 1 POWERHOUSE AIRDUCT SHAFT, 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	
	UPGRADING OF GPT CONTROLLER OF UNIT 2,AG2		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	
	SUP. & INST. OF AUTO RELEASE OF PI GATE MECH LOCK, AG2		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	
	SUP. & INST. OF REMOTE HMI MONITORING FOR UNIT 3 EXCITATION,AG2		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	
	SUP & INST OF LIGHTING AT PENSTOCK & PERIMETER LGTINGS BSIDE HGWAY,AG2		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	2,400,000.00		2,400,000.00	
	SUPPLY AND INSTALLATION OF WAREHOUSE DIVIDERS,AG2		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	

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 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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
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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
<u>6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION</u>													
WORK ORDER													
	REHAB OF CCTV & COMMUNICATION FACILITIES, 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	
	CONSTRUCTION OF CONCRETE BARRIER BETWEEN 2 TRANSFORMERS, 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	
	SUP & INST. OF PLATFORMS FOR TRANSFORMER, AG2		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	
	CONSTRUCTION OF PEDESTRIAN SHADE, POWER HOUSE TO GATE 2, AG2		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	
	CONSTRUCTION OF GUARDPOST AT AGUS 2 HOUSING AREA		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	500,000.00		500,000.00	
	REHAB OF WATERLILY BARRICADE, AG2		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	2,650,000.00		2,650,000.00	
	REPAIR OF PLANT CLINIC FACILITIES FOR ISOLATION PURPOSE, AG2		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	
	REPAIR OF CHB AT PERIMETER FENCES OF AGUS 1/2		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 & INST. OF 13.8KV CIRCUIT BREAKER AT AG2 HOUSING SUBSTATION		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	
	REPAIR OF OVERFLOW GATE AT SPILLWAY, AG2		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	
	UPGRADING OF PRESSURE MONITORING GAUGES FOR AIR COOLER, AG2		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	
	INSTALLATION OF REFLECTORIZED GLOW IN THE DARK TREAD MARKERS, AG1&2		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	
	INSTALLATION OF IMBEDDED SOLAR ROAD STUD, AG1&2		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	
	REPAIR/REHAB OF ONE (1) UNIT ROOM FOR PTSD USE, 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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Priority 1 - October 1 to 30, 2022
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PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
<u>6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION</u>													
WORK ORDER													
	INSTALLATION OF TAILRACE STOPLOG, AG2		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	
	REHAB OF GPT TANK, PIPELINES AND ACCESSORIES, AG2		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	
	REHAB OF WEEDS HARVESTER PORT AT SPILLWAY, AG2		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	
	REPLACEMENT OF AIRCON SYSTEM, 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	
	CONSTRUCTION OF CONCRETE BARRIER OF TRANSFORMER AREA, AG2		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												46,808,000.00	

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Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
Priority 3 - March 1 to April 30, 2023

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PSALM-2023 - OMA



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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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 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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6642014 - AGUS 1&2 HPP ADMINISTRATION & FINANCE D													
JOB ORDER													
1-OP COMMUNITY SOCIAL RESPONSIBILITY - MEDICAL MISSION													
	DOMPERIDONE - ANTIPLATULENTS & 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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 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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 PSALM-2023 - OMA



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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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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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 PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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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													
	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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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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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
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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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		

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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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 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
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 PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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													
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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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													
	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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PSALM-2023 - OMA



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MINDANAO GENERATION													
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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PSALM-2023 - OMA



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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
<u>6643006 - OM-AGUS 4 & 5 HYDROELECTRIC POWER PLANTS</u>													
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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MINDANAO GENERATION													
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 - 11 LBS, CLEAN AGENT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	240,000.00	240,000.00		
	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		
	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		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
<u>6643006 - OM-AGUS 4 & 5 HYDROELECTRIC POWER PLANTS</u>													
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		

Note :
Purchase Requisition schedule of submission
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PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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													
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 - 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		
	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		
	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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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 - PACKAGING, 48MM, 50 METERS LENGTH		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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PSALM-2023 - OMA



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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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PSALM-2023 - OMA



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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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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	03/02/2023	03/28/2023	05/31/2023	06/16/2023	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	9,800,000.00		9,800,000.00	
	SPACE HEATER - GENERATOR-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	
	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	3,500,000.00		3,500,000.00	
	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	300,000.00		300,000.00	
	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	
					SPARES - TOTAL								
									60,560,000.00				
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				
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	

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PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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													
6643006 - OM-AGUS 4 & 5 HYDROELECTRIC POWER PLANTS													
TRAINING AND EDUCATION													
	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	1,000,000.00	1,000,000.00		
	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		
WORK ORDER - TOTAL							7,400,000.00						

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643011 - AGUS 4&5 HPP TECHNICAL SERVICES DIVISION													
GENERAL PLANT EQUIPMENT													
	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	03/02/2023		05/31/2023	06/16/2023	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	03/02/2023		05/31/2023	06/16/2023	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	03/02/2023		05/31/2023	06/16/2023	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	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	120,000.00	120,000.00		
	BOARD - CORK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	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	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,500.00	1,500.00		
	BOX - PEERLESS BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,400.00	3,400.00		
	BOX - PRINCETON WITH COVER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,575.00	4,575.00		
	CABLE - NETWORK, UTP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	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	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	20,000.00	20,000.00		
	FILM, LAMINATION - 8.5 INCH X 13 INCH , 100 METER/ROLL, 250 MICRON		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	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	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,200.00	5,200.00		
	PRINCETON BOX - WITH COVER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	48,300.00	48,300.00		

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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	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	50,000.00	50,000.00		
	SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	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	03/02/2023		05/31/2023	06/16/2023	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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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643011 - AGUS 4&5 HPP TECHNICAL SERVICES DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE - DOUBLE SIDED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	900.00	900.00		
	TAPE - MAGIC, 1 INCH DIAMETER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,200.00	1,200.00		
	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	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,000.00	1,000.00		
	CABLE, HDMI - 30 M		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,000.00	4,000.00		
	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					7,400.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	CABLE - CAT UTP 305 METERS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	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	03/02/2023		05/31/2023	06/16/2023	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	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	12,500.00	12,500.00		
	INK CART - HP, 703, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,500.00	2,500.00		
	INK CARTRIDGE - HP, 703, COLORED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,750.00	3,750.00		

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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 - EPSON L3210 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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 FINAL 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	
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													
JANITORIAL SERVICES													
	- FOR AGUS 4 HEP JANITORIAL SERVICES		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	3,667,836.00	3,667,836.00		
	- 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		
JANITORIAL SERVICES - TOTAL											7,335,660.00		
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		
	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		

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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													
MAINTENANCE OF BUILDING													
	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	03/02/2023		05/31/2023	06/16/2023	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		
	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					

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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													
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	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	160,000.00	160,000.00		
	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, 10'S		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	9,000.00	9,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL										200,050.00			
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		

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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					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	18,000.00	18,000.00		
	INK - BLACK DCP 300 BROTHER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	21,000.00	21,000.00		
	INK - BLACK L3110 003		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,800.00	4,800.00		
	INK - CYAN DCP 300 BROTHER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	14,400.00	14,400.00		
	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		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	24,000.00	24,000.00		
	INK - EPSON, L360 CYAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	12,000.00	12,000.00		
	INK - EPSON, L360 MAGENTA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	12,000.00	12,000.00		
	INK - EPSON, L360 YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	12,000.00	12,000.00		
	INK - MAGENTA DCP 300 BROTHER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	14,400.00	14,400.00		
	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		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	14,400.00	14,400.00		
	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		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643012 - AGUS 4&5 HPP OPERATIONS DIVISION													
OPERATION AND MAINTENANCE - COMPUTERS													
	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	30,000.00	30,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL										193,530.00			
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		

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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													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	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	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	80,000.00	80,000.00		
	SUPPLY OF LABOR & MATERIALS FOR AIRCON REPAIR OF SERVICE VEHICLE - MITSUBISHI PAJERO		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	100,000.00	100,000.00		
	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	14,000.00	14,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL										594,602.00			
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			

Note :
Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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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	81,000.00		81,000.00	
	ELECTRIC EQUIPMENT - AG5 EEIC MITER SAW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	100,000.00		100,000.00	
	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	
	PORTABLE GENERATOR - AG5 EEIC PORTABLE GENERATOR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	270,000.00		270,000.00	
	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, 5HP, 3TONS		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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Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
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NATIONAL POWER CORPORATION
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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										6,482,000.00			
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	10/19/2022		01/17/2023	02/02/2023	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 - 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	
	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	
	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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Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
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GAA-2023 - Non-OMA
PSALM-2023 - OMA



NATIONAL POWER CORPORATION
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MINDANAO GENERATION													
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	250,000.00	250,000.00		
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		
	ROD - WELDING, STAINLESS		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		
NEW 31-JO AG4 MAINTENANCE OF UNDERGROUND/SURFACES													

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 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
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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, ROLLER, W/ HANDLE 7		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	3,000.00	3,000.00		
	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-JO AG4 R/M OF BUILDING, SEC. & PERIMETER LIGHTING													
	AG4 R/M OF BUILDING, SEC. & PERIMETER LIGHTING - FUSE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,000.00	6,000.00		
	AG4 R/M OF BUILDING, SEC. & PERIMETER LIGHTING - PHOTO CELL ASSY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,512.00	10,512.00		
	AG4 R/M OF BUILDING, SEC. & PERIMETER LIGHTING - SWITCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,240.00	2,240.00		
	BALLAST - ELECTRONIC, RAPID START, SINGLE FLUORESCENT LAMP 1 X 36W, 277V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,880.00	2,880.00		
	BALLAST - FOR FLUORESCENT LAMP, HIGH POWER FACTOR (90-95% P.F.), RAPID START, SILICON STEEL CORE 2 X 36W, 230V 60HZ		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,872.00	4,872.00		
	BULB - INCANDESCENT, MEDIUM BASE 100W, 220VAC		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,600.00	5,600.00		

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 Priority 1 - October 1 to 30, 2022
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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW 33-JO AG4 R/M OF BUILDING, SEC. & PERIMETER LIGHTING													
	BULB - LED 10W		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	31,096.00	31,096.00		
	CONVENIENCE OUTLET - 22V/15AMP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	11,200.00	11,200.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	8,400.00	8,400.00		
	FIXTURE, LIGHTING, LUMINAIRE - CLOSED CASING, FLOODLIGHT, OUTDOOR/INDOOR, COMPLETE WITH BALLAST, IGNITOR, CAPACITOR & E40 BASE LAMP HOLDER ONLY 250W, 220V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	71,680.00	71,680.00		
	FIXTURE, LIGHTING, LUMINAIRE - OPEN CASING, COMPLETE WITH STARTER, BALLAST, FLOURESCENT LAMP & LAMP HOLDER 2 X 40W, 220V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,960.00	1,960.00		
	FIXTURE, LIGHTING, LUMINAIRE - OPEN CASING, COMPLETE WITH STARTER, BALLAST, FLOURESCENT LAMP & LAMP HOLDER 40W, 220V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,960.00	1,960.00		
	STARTER - FOR FLOURESCENT, F-S 4		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	600.00	600.00		
	WIRE - #2.0MM, STRANDED, THW		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	75,000.00	75,000.00		
NEW 34-JO AG4 R/M OF DEWATERING/COOLING WATER PUMP													
	ROD - BRONZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	200,000.00	200,000.00		
NEW 35-JO AG4 R/M OF ELECTRICAL EQPT./BATTERY SYSTEM													
	TRANSFORMER - AG4 R/M OF ELECTRICAL EQPT./BATTERY SYSTEM		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	100,000.00	100,000.00		
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		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
<u>6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION</u>													
JOB ORDER													
NEW 37-JO AG4 R/M OF TURBINE/GENERATOR SYSTEM - IC4													
	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-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	30,000.00	30,000.00		
	AG4 R/M TURBINE/GENERATOR SYSTEM- EE4 - SWITCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	100,000.00	100,000.00		
	CLEANER - MOTOR FAST DRY- SAFETY SOLVENT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	64,000.00	64,000.00		
	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	25,000.00	25,000.00		

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 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW 40-JO AG4 R/M TURBINE/GENERATOR SYSTEM- EE4													
	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		
	MOULDED CASE COMPLETE W/ MOTOROPERATED MECHANISM, TRIP COIL & 3 AUXOPERATED MECHANISM, TRIP COIL & 3 AUXCONTACTS, - BREAKER, CIRCUIT, ASSEMBLY, 45500, C400N 3P, 600V, MERLIN GERIN OR EQUIVALENT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,080,000.00	1,080,000.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	20,000.00	20,000.00		
	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 RESISTANT 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	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	300,000.00	300,000.00		
NEW 56-JO AG4 R/M OF AIRCONDITIONING AND VENTILATION SYSTEM													
	AG4 R/M OF AIRCONDITIONING AND VENTILATION SYSTEM - CAPACITOR		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	10,000.00	10,000.00		

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 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
<u>6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION</u>													
JOB ORDER													
NEW 56-JO AG4 R/M OF AIRCONDITIONING AND VENTILATION SYSTEM													
	CAPACITOR - 10UF, A 5%, 450V, -1000HKL, 3000KL, 120/50: 500V - 120/10;20/70HZ		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	10,000.00	10,000.00		
	CAPACITOR - 120UF		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	20,000.00	20,000.00		
	CAPACITOR - 5UF+5% SH, 450VAC, 50/60HZ		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	19,500.00	19,500.00		
	FAN - EXHAUST		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	16,000.00	16,000.00		
	MAP - GAS		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	4,500.00	4,500.00		
	MOTOR - COMPRESSOR, FOR AIROCN UNIT, CARRIER, 20/230V AMP.,2HP COIL, 208/240VAC		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	145,000.00	145,000.00		
NEW 59-JO AG4 SERVICING OF AIRCONDITIONING UNITS													
	- AG4 SERVICING OF AIRCONDITIONING UNITS		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	200,000.00	200,000.00		
NEW1-JO AG5 ACTIVITIES REQUIRING PAKYAW LABOR													
	- AG5 ACTIVITIES REQUIRING PAKYAW LABOR		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	300,000.00	300,000.00		
NEW10-JO AG5 REPAINTING OF DW & PI PUMPHOUSES & MONORAIL HOIST													
	- AG5 REPAINTING OF DW & PI PUMPHOUSES & MONORAIL HOIST		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	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	03/02/2023		05/31/2023	06/16/2023	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		

Note :
 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW2-JO AG5 CLEANING/MAINTENANCE OF DAMS WATERWAYS													
	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	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	9,000.00	9,000.00		
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 AG5 R/M OF BUILDING AND STREETLIGHTING													
	AG5 R/M OF BUILDING AND STREETLIGHTING - SCREW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,400.00	2,400.00		
	BREAKER - BREAKER,MOLDED,2P.30A,220V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	22,000.00	22,000.00		
	BREAKER - BREAKER,MOLDED,2P.60A,220V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	25,000.00	25,000.00		
	BREAKER - MOLDED TYPE 3PHASE 440/220VAC,30A		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	28,000.00	28,000.00		
	BREAKER - MOLDED TYPE, 3PHASE 440/220VAC, 50A		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	28,000.00	28,000.00		
	CABLE - CABLE,CO-AXIAL,RG-6U#18AWG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	8,230.00	8,230.00		

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 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
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 PSALM-2023 - OMA



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FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
<u>6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION</u>													
JOB ORDER													
NEW4-JO AG5 R/M OF BUILDING AND STREETLIGHTING													
	CABLE TIE - AG5 R/M OF BUILDING AND STREETLIGHTING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	960.00	960.00		
	CABLE TIE - PLASTIC, 12		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,910.00	1,910.00		
	CABLE TIE - PLASTIC, 6		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	480.00	480.00		
	CABLE TIE - PLASTIC, 8		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,460.00	1,460.00		
	CARTRIDGE - CARD,LABEL,BRADY BMP 21 PRINTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	12,000.00	12,000.00		
	CONNECTOR - RJ 11		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	300.00	300.00		
	CONNECTOR - RJ 45 CAT 6		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,000.00	1,000.00		
	CONNECTOR - RJ9		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	300.00	300.00		
	CORD - TELEPHONE, SPIRAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	650.00	650.00		
	GREASE - CONDUCTIVE, 30G/TUBE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,900.00	3,900.00		
	INK - TONER CARTRIDGE,CF380A,HP312A,BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	18,000.00	18,000.00		
	INK - TONER CARTRIDGE,CF380A,HP312A,CYAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	15,600.00	15,600.00		
	INK - TONER CARTRIDGE,CF380A,HP312A,MAGENTA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	15,600.00	15,600.00		
	INK - TONER CARTRIDGE,CF380A,HP312A,YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	15,600.00	15,600.00		
	PAINT - REFLECTORIZED, AEROSOL TYPE, PACKAGING: AEROSOL TYPE COLOR: ORANGE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,200.00	4,200.00		

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 Priority 1 - October 1 to 30, 2022
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 PSALM-2023 - OMA



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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW4-JO AG5 R/M OF BUILDING AND STREETLIGHTING													
	PLUG - MALE HD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,110.00	1,110.00		
	SEALANT - AG5 R/M OF BUILDING AND STREETLIGHTING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,700.00	1,700.00		
	TAPE, TEFLON - AG5 R/M OF BUILDING AND STREETLIGHTING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	300.00	300.00		
	TUBE - HEAT SHRINKABLE ASSORTED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	600.00	600.00		
	TUBE - LED TYPE 1FT LONG 4W, 220V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,500.00	3,500.00		
	TUBE - LED, TYPE 4FT LONG 18W, 220W		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	36,850.00	36,850.00		
	U-NAIL - U-NAIL, 1/2 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	350.00	350.00		
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	19,400.00	19,400.00		
	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		
	GREASE - HIGH PERFORMANCE 1LTR/CAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	22,893.00	22,893.00		
NEW6-JO AG5 REPAIR/MAINTENANCE OF FIREFIGHTING SYSTEM													
	- AG5 REPAIR/MAINTENANCE OF FIREFIGHTING SYSTEM		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	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	03/02/2023		05/31/2023	06/16/2023	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 -	300,000.00	300,000.00		

Note :

Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
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 PSALM-2023 - OMA



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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW72-JO	AG4 MAINTENANCE OF MAIN ELEVATOR								P2				
NEW73-JO	AG4 MAINTENANCE OF GOVERNOR SYSTEM												
	- AG4 MAINTENANCE OF GOVERNOR SYSTEM		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	500,000.00	500,000.00		
NEW74-JO	AG4 MAINTENANCE OF EXCITATION SYSTEM												
	- AG4 MAINTENANCE OF EXCITATION SYSTEM		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	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	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	50,000.00	50,000.00		
NEW78-JO	AG4 R/M TURBINE/GENERATOR AUXILLIARIES-ME												
	AG4 R/M TURBINE/GENERATOR AUXILLIARIES-ME - LOCTITE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,260.00	10,260.00		
	AG4 R/M TURBINE/GENERATOR AUXILLIARIES-ME - SEAL, ORING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	297,600.00	297,600.00		
	AG4 R/M TURBINE/GENERATOR AUXILLIARIES-ME - SEAL, O RING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	275,460.00	275,460.00		
	CABINET - STEEL, LATERAL, 4 LEVEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	161,500.00	161,500.00		
	DEGREASER - INDUSTRIAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	528,000.00	528,000.00		
	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	8,200.00	8,200.00		

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MINDANAO GENERATION													
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													
	JACK - HYDRAULIC, 50 TON CAPACITY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	76,000.00	76,000.00		
	OIL HYDRAULIC - GEAR MOTOR LUBRICANT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	486,000.00	486,000.00		
	PLYWOOD - MARINE 3/4 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	12,900.00	12,900.00		
	RUBBER SEAL - AG4 R/M TURBINE/GENERATOR AUXILLIARIES-ME		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	990,000.00	990,000.00		
	SLING, NYLON, ROUND ENDLESS - AG4 R/M TURBINE/GENERATOR AUXILLIARIES-ME		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	51,080.00	51,080.00		
	STUPA - STUPA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	33,000.00	33,000.00		
	TUBE - COPPER HARD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	70,000.00	70,000.00		
NEW79-JO AG4 HAULING OF EXTRACTED WATERLILY TO DUMPSITE													
	- AG4 HAULING OF EXTRACTED WATERLILY TO DUMPSITE		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	500,000.00	500,000.00		
NEW8-JO AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE													
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) MACHINABLE COMPOUND REBUILDING GRADE BELZONA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,200.00	1,200.00		
	ADHESIVE - INSTANT LOCKTITE, 401, 20 GRAMS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	8,000.00	8,000.00		
	AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE - BRUSH, CARBON		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	88,000.00	88,000.00		
	AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE - CAPACITOR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	15,375.00	15,375.00		
	AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE - PILOT BULBS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,000.00	10,000.00		
	AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE - SPACE HEATER		NO	SHOPPING	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													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW8-JO AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE													
	AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE - SPEED SENSOR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	500,000.00	500,000.00		
	AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE - STATION SERVICE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,000,000.00	1,000,000.00		
	BATTERY - RECHARGEABLE, 12V, 7AH/20HR, LEAD ACID SEALED TYPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	97,250.00	97,250.00		
	BREAKER - MOLDED TYPE 3PHASE 440/220VAC,30A		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	56,000.00	56,000.00		
	BREAKER - MOLDED TYPE, 3PHASE 440/220VAC, 50A		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	56,000.00	56,000.00		
	CARTRIDGE - NFB CARTRIDGE TYPE 100A 2P		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,160.00	4,160.00		
	CARTRIDGE - NFB CARTRIDGE TYPE 20A, 2P		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,850.00	3,850.00		
	CARTRIDGE - NFB CARTRIDGE TYPE 60A 2P		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,800.00	3,800.00		
	CARTRIDGE - NFB CARTRIDGE TYPE, 40A 2P		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,200.00	4,200.00		
	CARTRIDGE - NFB, CARTRIDGE TYPE 15A, 2P		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,250.00	3,250.00		
	CARTRIDGE - NFB,CARTRIDGE TYPE,30A,2P		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,850.00	3,850.00		
	CLOTH - FLANELLA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,875.00	1,875.00		
	COMPLETE W/ ACCESSORIES & INSTRUMENTATION PARTS - METER, BILLING ENERGY-DIGITAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	100,000.00	100,000.00		
	CONTACT CLEANER - DRY PURE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	44,000.00	44,000.00		
	CONTACTOR - MAGNETIC 11/18,5KW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	33,800.00	33,800.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW8-JO AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE													
	CONTACTOR - MAGNETIC 2.5/4KW@ 240/440VAC		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	18,360.00	18,360.00		
	CONTACTOR - MAGNETIC 3.5/5,5KW, 110-120VDC		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	27,040.00	27,040.00		
	CONTACTOR - MAGNETIC 3.5KW-240 5.5KW-440		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	20,800.00	20,800.00		
	DRILL BIT - METAL/STEEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	14,000.00	14,000.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,000.00	3,000.00		
	FAN - EXHAUST		NO	SHOPPING	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		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	78,194.00	78,194.00		
	GLOVES - WORKING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	15,000.00	15,000.00		
	GUN TACKER SET - ACCESSORIES: 5-BOX INSULATED STAPLE WIRE (6MM-6MM X 8MM)@300PCS./BOX AND 5-BOX INSULATED STAPLE WIRE (8MM-8MM X 8MM)@300PCS./BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,550.00	5,550.00		
	HAMMER DRILL/DRIVER - 5/8, 5.7, MAKITA 1500, INCLUDES SIDE HANDLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	19,800.00	19,800.00		
	HANDRILL - RECHARGEABLE 13MM DIA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	9,900.00	9,900.00		
	INK CARTRIDGE - HP #678, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	24,000.00	24,000.00		
	INK CARTRIDGE - HP #678, TRI-COLOR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	21,000.00	21,000.00		
	INK CARTRIDGE - HP, 704, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	8,400.00	8,400.00		
	INK CARTRIDGE - HP, 704, COLORED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	8,200.00	8,200.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW8-JO AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE													
	INK TONER CARTRIDGE - CF380A HP 312A MAGENTA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	39,000.00	39,000.00		
	INK TONER CARTRIDGE - CF380A, HP 312 A YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	39,000.00	39,000.00		
	INK TONER CARTRIDGE - CF380A, HP312A, CYAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	39,000.00	39,000.00		
	INK, TONER CARTRIDGE - CF380A, HP312A BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	36,000.00	36,000.00		
	LAMP - FLOODLIGHT LED 120W, 220V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	93,500.00	93,500.00		
	LAMP - FLOODLIGHT LED 70W, 220V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	50,000.00	50,000.00		
	LAMP - FLOODLIGHT, LED, 200W, 220W		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	170,000.00	170,000.00		
	LAMP - LED, MEDIUM BASE (E27) 11W, 220V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	54,000.00	54,000.00		
	LAMP - LED, MEDIUM BASE (E27) 15W, 220V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	75,000.00	75,000.00		
	LAMP - LED, MEDIUM BASE (E27) 5W, 220V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	50,000.00	50,000.00		
	LUG - TERMINAL LUB, CRIMP WYE 10AWG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	900.00	900.00		
	LUG - TERMINAL LUG CRIMP WYE 12AWG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,800.00	1,800.00		
	LUG - TERMINAL LUG CRIMP WYE 8AWG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,000.00	3,000.00		
	LUG - TERMINAL LUG, CRIMP, WYE 14AWG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,800.00	1,800.00		
	LUG - TERMINAL LUG, CRIMP, WYE, 6AWG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,200.00	7,200.00		

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6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW8-JO AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE													
	LUG - TERMINAL LUG,CRIMP,WYE,10AWG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,800.00	1,800.00		
	LUG - TERMINAL LUG,CRIMP,WYE,12AWG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,800.00	1,800.00		
	LUG - TERMINAL LUG,CRIMP,WYE,14AWG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,800.00	1,800.00		
	LUG - TERMINAL LUG,CRIMP,WYE,6AWG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	12,400.00	12,400.00		
	LUG - TERMINAL LUG,CRIMP,WYE,8AWG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,000.00	3,000.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	40,000.00	40,000.00		
	PLUG - MALE HD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	250.00	250.00		
	RAGS - WASTE RAG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,200.00	5,200.00		
	SAND PAPER - ABRASIVE #120, 23 X 14CM, WET/DRY SILICON CARBIDE - FOR STEEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	700.00	700.00		
	SEALANT - AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	525.00	525.00		
	TAPE - ELECTRICAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	43,100.00	43,100.00		
	TONER CARTRIDGE - BROTHER, TN 3320		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	17,000.00	17,000.00		
	TUBE - LED, TYPE 4FT LONG 18W, 220W		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	134,000.00	134,000.00		
	WIRE - ELECTRICAL STRANDED DUPLEX 16AWG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	15,000.00	15,000.00		
	WIRE - ELECTRICAL STRANDED DUPLEX 18AWG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,800.00	4,800.00		

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6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW8-JO	AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE												
	WIRE - WIRE,STRANDED,#10AWG THW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	54,520.00	54,520.00		
	WIRE - WIRE,STRANDED,#12AWG THW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	51,180.00	51,180.00		
	WIRE - WIRE,STRANDED,#14AWG THW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	36,100.00	36,100.00		
	WIRE - WIRE,STRANDED,#6AWG THW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	54,096.00	54,096.00		
	WIRE - WIRE,STRANDED,#8AWG THW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	42,175.00	42,175.00		
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		
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	400,000.00	400,000.00		
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	AG5 R/M TURBINE, AUXILLIARIES-ME												
	ABSORBENT PAD - ABSORBENT PAD,OIL ONLY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	80,000.00	80,000.00		
	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 - PACKING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	40,000.00	40,000.00		
	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		

Note :

Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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													
<u>6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION</u>													
JOB ORDER													
NEW9-JO AG5 R/M TURBINE, AUXILIARIES-ME													
	COATING - CERAMICS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	208,000.00	208,000.00		
	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	70,000.00	70,000.00		
	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		
	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	70,000.00	70,000.00		
	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	265,000.00	265,000.00		
	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	112,500.00	112,500.00		

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 Priority 1 - October 1 to 30, 2022
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 PSALM-2023 - OMA



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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW9-JO AG5 R/M TURBINE, AUXILIARIES-ME													
	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		
					JOB ORDER - TOTAL		22,672,768.00						
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		

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 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
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 PSALM-2023 - OMA



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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
MAINTENANCE OF BUILDING													
	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		
	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				
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		
	BLADE HACKSAW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,400.00	2,400.00		

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Priority 1 - October 1 to 30, 2022
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Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
MATERIALS AND EQUIPMENT													
	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, 3/8 INCH INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,000.00	3,000.00		
	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		
	FAN - FAN, AG5 EEIC VENTILATOR W/ DUCT HOSE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	90,000.00	90,000.00		
	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		
	INDUSTRIAL FAN - INDUSTRIAL FAN, AG5EEIC INDUSTRIAL FAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	51,000.00	51,000.00		
	KEYBOARD - DESKTOP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,500.00	7,500.00		
	LIGHT - LIGHT, AG5 EEIC WORK LIGHT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	200,000.00	200,000.00		
	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	20,000.00	20,000.00		
	MONITOR - LED DISPLAY 24 INCH WITH VGA AND DVI PORT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	28,000.00	28,000.00		
	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		
	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		

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PSALM-2023 - OMA



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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
MATERIALS AND EQUIPMENT													
	PRINTER - CONTINUOUS INK SYSTEM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	20,000.00	20,000.00		
	RACK - RACK, AG5 EEIC INDUSTRIAL RACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	159,000.00	159,000.00		
	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									1,139,000.00				
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	1,500.00	1,500.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,600.00	1,600.00		
	MARKER - PERMANENT, RED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,600.00	1,600.00		
	PAPER - CARBON, SHORT, ORDINARY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	13,000.00	13,000.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	12,250.00	12,250.00		
	PAPER CUTTER HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	17,500.00	17,500.00		
	PEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,550.00	2,550.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,400.00	2,400.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,360.00	1,360.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,400.00	2,400.00		

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Priority 1 - October 1 to 30, 2022
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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													
	PENCIL - #2 WITH ERASER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,000.00	2,000.00		
	POST-IT NOTE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,000.00	6,000.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,100.00	3,100.00		
	REMOVER - STAPLE WIRE		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	5,690.00	5,690.00		
	SIGN PEN - 0.5MM, BLACK		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	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	4,800.00	4,800.00		
	TAPE - MAGIC, 1 INCH DIAMETER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,750.00	1,750.00		
	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 - MASKING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,400.00	2,400.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,000.00	3,000.00		
	TAPE DISPENSER - HEAVY DUTY, 24MM (1) WITH TRANSPARENT TAPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,500.00	4,500.00		
							OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL		100,900.00				
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		

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Priority 1 - October 1 to 30, 2022
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GAA-2023 - Non-OMA
PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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													
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	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				
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		

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PSALM-2023 - OMA



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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
<u>6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION</u>													
OPERATION AND MAINTENANCE - COMPUTERS													
	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		
	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		

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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													
OPERATION AND MAINTENANCE - COMPUTERS													
	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		
	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		

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PSALM-2023 - OMA



NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
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		
RENTAL - TOTAL					22,999.00								
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	8,500.00	8,500.00		
	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	345,900.00	345,900.00		
	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	48,700.00	48,700.00		
	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 - EXTERIOR, TUBELESS, 235/75R15 (FOR NISSAN PATHFINDER)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	32,000.00	32,000.00		
	TIRE - TUBELESS, RIM 17 245X65, 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					574,700.00								

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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	12/15/2022		03/15/2023	03/31/2023	PSALM-2023 - P2	1,000,000.00	1,000,000.00		
	AG4 REHAB OF STREET LIGHTING,MAIN ENTRANCE GATE		NO	NP-SMALL VAL PROC	12/15/2022		03/15/2023	03/31/2023	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	12/15/2022		03/15/2023	03/31/2023	PSALM-2023 - P2	1,000,000.00	1,000,000.00		
	AG5 SUPPLY,DELIVERY & INSTALLATION OF WINDOW BLINDS OF NEW OFFICE BUIL		NO	NP-SMALL VAL PROC	12/15/2022		03/15/2023	03/31/2023	PSALM-2023 - P2	600,000.00	600,000.00		
	AG4 FABRICATION & INST.OF CANOPY & PLATFORM OF THE ENTIRE CONVEYOR COM		YES	PUBLIC BIDDING	12/15/2022	01/10/2023	03/15/2023	03/31/2023	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	12/15/2022		03/15/2023	03/31/2023	PSALM-2023 - P2	500,000.00	500,000.00		
	AG4 REPAINTING OF POWER INTAKE STRUCTURE		YES	PUBLIC BIDDING	12/15/2022	01/10/2023	03/15/2023	03/31/2023	PSALM-2023 - P2	1,500,000.00	1,500,000.00		
	AG4 UPGRADING OF HIGHBAY LIGHTING SYSTEM SPHERICAL VALVE		NO	NP-SMALL VAL PROC	12/15/2022		03/15/2023	03/31/2023	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	12/15/2022	01/10/2023	03/15/2023	03/31/2023	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	12/15/2022		03/15/2023	03/31/2023	PSALM-2023 - P2	1,000,000.00	1,000,000.00		

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	AG5 INSTALLATION OF DISTRIBUTION PANEL BOARD		NO	NP-SMALL VAL PROC	12/15/2022		03/15/2023	03/31/2023	PSALM-2023 - P2	1,000,000.00		1,000,000.00	
	AG5 CONSTRUCTION OF NPC MONUMENT SIGNAGE		NO	NP-SMALL VAL PROC	12/15/2022		03/15/2023	03/31/2023	PSALM-2023 - P2	1,000,000.00		1,000,000.00	
	AG5 REHAB OF BAILEY BRIDGE GUARD POST		NO	NP-SMALL VAL PROC	12/15/2022		03/15/2023	03/31/2023	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	12/15/2022	01/10/2023	03/15/2023	03/31/2023	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	12/15/2022	01/10/2023	03/15/2023	03/31/2023	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	12/15/2022	01/10/2023	03/15/2023	03/31/2023	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	12/15/2022	01/10/2023	03/15/2023	03/31/2023	PSALM-2023 - P2	940,000.00		940,000.00	
	AG4 REPLACEMENT OF FIRE PUMP CONTROLLER NO. 1		NO	NP-SMALL VAL PROC	12/15/2022		03/15/2023	03/31/2023	PSALM-2023 - P2	600,000.00		600,000.00	
	AG4 REPLACEMENT OF DEWATERING PUMP AT POWER INTAKE AREA		NO	NP-SMALL VAL PROC	12/15/2022		03/15/2023	03/31/2023	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	12/15/2022		03/15/2023	03/31/2023	PSALM-2023 - P2	500,000.00		500,000.00	
	AG4 REHABILITATION OF MECHANICAL MAINTENANCE WORKSHOP		NO	NP-SMALL VAL PROC	12/15/2022		03/15/2023	03/31/2023	PSALM-2023 - P2	500,000.00		500,000.00	
	AG4 APPLICATION OF PROTECTIVE COATING OF SPARE DRAFTUBE LINER		YES	PUBLIC BIDDING	12/15/2022	01/10/2023	03/15/2023	03/31/2023	PSALM-2023 - P2	2,000,000.00		2,000,000.00	
	AG4 REHAB OF WEED HARVESTER		YES	PUBLIC BIDDING	12/15/2022	01/10/2023	03/15/2023	03/31/2023	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	12/15/2022	01/10/2023	03/15/2023	03/31/2023	PSALM-2023 - P2	1,500,000.00		1,500,000.00	
	AG5 CONST. OF CONCRETE BEAM,COLUMN & FOOTING SUPPORT MODIFICATION WARE		YES	PUBLIC BIDDING	12/15/2022	01/10/2023	03/15/2023	03/31/2023	PSALM-2023 - P1	2,800,000.00		2,800,000.00	
	AG5 CONSTRUCTION OF STEEL STAIRWAY GOING TO SWITCHYARD		NO	NP-SMALL VAL PROC	12/15/2022		03/15/2023	03/31/2023	PSALM-2023 - P2	1,000,000.00		1,000,000.00	

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Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
Priority 3 - March 1 to April 30, 2023

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



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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
<u>6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION</u>													
WORK ORDER													
	AG4 INSTALLATION OF IP TELEPHONY SYSTEM FROM SB TO POWER CAVERN		YES	PUBLIC BIDDING	12/15/2022	01/10/2023	03/15/2023	03/31/2023	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	12/15/2022	01/10/2023	03/15/2023	03/31/2023	PSALM-2023 - P2	800,000.00		800,000.00	
					WORK ORDER - TOTAL				33,700,000.00				

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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 - P500.00 X 15 LADIES X 2 TSHIRTS		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 - P500 X 110 PERSONNEL		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, CONTR		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												
	ALLOPURINOL - ANTI-GOUT, HYPERURECEMIA 100MG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,000.00	5,000.00		
	AMBROXOL - MUCOLYTIC, EXPECTORANT 75MG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	16,500.00	16,500.00		
	AMLODIPINE BESILATE + VALSARTAN + HYDROCHLOROTHIAZIDE - 5 MG/ 160MG/ 12.5MG, 7 TAB		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,000.00	10,000.00		
	AMOXICILLIN - 250 MG/S ML SUSPENSION		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	9,000.00	9,000.00		
	AMOXICILLIN - PENICILLIN ANTIBIOTIC 250MG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,000.00	2,000.00		
	AMOXICILLIN - PENICILLIN ANTIBIOTIC 500MG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	9,800.00	9,800.00		
	ASCORBIC ACID - FY 2023 COMMUNITY SERVICES RELATION		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	14,400.00	14,400.00		

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Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
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PSALM-2023 - OMA



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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													
	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		
	BUTAMITRATE CITRATE - COUGH & COLD PREPARATION 120ML SINECOD FORTE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	9,000.00	9,000.00		
	CARBOCISTEINE - MUCOLYTIC, FOR WET COUGH 250MG/5ML, 60ML SYRUP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,200.00	7,200.00		
	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		
	CO-TRIMOXAZOLE - ANTI-BACTERIALS, TREATMENT FOR UTI, RTI & GI TRACT (TM-40MG, SMZ-200MG) 60ML, SUS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,080.00	7,080.00		
	COLCHICINE - 500 MCG, 20 TABS.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	980.00	980.00		
	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	1,500.00	1,500.00		
	FERROUS SULFATE - SUPPLEMENT 325MG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,000.00	2,000.00		
	GLOVES - DISPOSABLE 7-1/2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	600.00	600.00		
	GUALFENESIN SYRUP - 50ML 1'S		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,800.00	1,800.00		
	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		

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6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D													
JOB ORDER													
1-OP FY 2023 COMMUNITY SERVICES RELATION													
	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		
	LIDOCAINE HCL - 20MG/ML (2%)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,000.00	7,000.00		
	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	4,000.00	4,000.00		
	MASK - SURGICAL, EARLOBE, 50'S/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	22,500.00	22,500.00		
	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		
	MEBENDAZOLE - ANTIHELMINTIC 100MG./5ML. SUSP. 60ML., 1'S		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,000.00	4,000.00		
	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		
	MEDICINE - DESOTAPP, PHENYLPRONOLAMINE SYRUP, 60ML.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,200.00	4,200.00		
	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 - SODIUM ASCORBATE, CAPSULE, 100'S		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,900.00	4,900.00		
	MEFENAMIC ACID - 250 MG CAPSULE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,000.00	2,000.00		
	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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JOB ORDER													
1-OP FY 2023 COMMUNITY SERVICES RELATION													
	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	7,200.00	7,200.00		
	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, STERILIZED, 2 X 2 , 100'S		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,000.00	1,000.00		
	PARACETAMOL - DROPS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,200.00	7,200.00		
	PARACETAMOL - PAIN RELIEVER 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+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, 500MG/BOT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	12,000.00	12,000.00		
	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		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,500.00	1,500.00		
	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		

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 Priority 1 - October 1 to 30, 2022
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6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D													
JOB ORDER													
1-OP	FY 2023 COMMUNITY SERVICES RELATION												
	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 - 250MG/CAP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,000.00	3,000.00		
	TRANEXAMIC ACID - 500MG/CAP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,400.00	6,400.00		
	VITAMINS B1 + B6 + B12 - SUPPLEMENT 100/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,800.00	4,800.00		
	XYLOCAINE HO - POLY AMP 2%ML		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,580.00	2,580.00		
3-OP	FY 2023 ANNUAL PHYSICAL EXAMINATION												
	FY 2023 ANNUAL PHYSICAL EXAM - P5,000.00/EMPLOYEE @ 96 EMPLOY		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 - P400.00 X 28 PERSONNEL		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	11,200.00	11,200.00		
7-OP	FLU VACCINE												
	FLU (INFLUENZA) - VACCINE 0.5 ML/AMP.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	99,000.00	99,000.00		
JOB ORDER - TOTAL										990,200.00			
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	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		

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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													
	CABINET - FILING STEEL 3-DRAWERS IN POWDER COATED METAL BODY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	70,000.00	70,000.00		
	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	18,000.00	18,000.00		
	POWER STRIP - EXTENSION OUTLET, 6 GANG W/ GROUND		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,800.00	10,800.00		
	PRINTER - OFFICE JET 4 IN ONE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	29,800.00	29,800.00		
	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		
	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								
									339,850.00				
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ACETYLCYSTEINE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,800.00	4,800.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ISOPROPHY 500ML		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,000.00	5,000.00		
	AMOXICILLIN - 500 MG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	15,200.00	15,200.00		
	ANTAZOLINE HCI, TETRAHYDROZOLINE HCI - OPHTHALMIC DECONGESTANTS, ANTI-IMFLAMMATORY 0.05%, EYEDROP SPERSALLERG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,250.00	1,250.00		
	ATORVASTATIN - 40MG, 100 TABS.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,900.00	4,900.00		
	BANDAGE - ELASTIC, 3 X 5 YARDS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	450.00	450.00		
	BOOK, COLUMNAR - PAPERBOUND, 16 COLUMNS, 150 PAGES, DOUBLE PAGE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	12,500.00	12,500.00		
	BUTAMITRATE CITRATE - COUGH & COLD PREPARATION 120ML SINECOD FORTE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	25.00	25.00		
	CALADRYL - LOTION 60ML		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,800.00	2,800.00		
	CANDESARTAN + AMLODIPINE 8MG/5MG - 30 TABS/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,500.00	5,500.00		
	CAPILLETE - MICRO, HAEMATOCRIT, CAPILLARY TUBE, 100'S		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,900.00	1,900.00		
	CAPTOPRIL - ACE INHIBITOR, FOR CVD TREATMENT 25MG CAPOTEC		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,500.00	2,500.00		
	CARBOCISTEINE - MUCOLYTIC, FOR WET COUGH 500MG SOLMUX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	13,500.00	13,500.00		
	CARD - MATERIALS LEDGER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,000.00	1,000.00		
	CEFALEXIN MONOHYDRATE - RESPIRATORY & URINARY TRACT INFECTIONS 500MG CEPOREX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,700.00	5,700.00		
	CEFUROXIME - 500MG 24S		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,600.00	7,600.00		

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6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CELECOXIB - ANTI-INFLAMMATORY/ANTIRHEUMATIC 100MG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	14,400.00	14,400.00		
	CETIRIZINE HCL - 10MG, 100TABS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,500.00	7,500.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,750.00	1,750.00		
	CLOXACILLIN - 500MG, 100 TABS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,800.00	4,800.00		
	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		
	COTTON - BALLS ABSORBENT, STERILE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	540.00	540.00		
	CREAM - SILVER SULFADIAZINE, 10MG/G, 5G		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,200.00	3,200.00		
	DICHLOROBENZYL - TABLET, LOSENGES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	13,000.00	13,000.00		
	DICLOFENAC NA - NON-STEROIDAL ANTI-INFAMMATORY & ANTIRHEUMATIC 50MG DIFENAX, CATAFLA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,250.00	2,250.00		
	DIFFLAM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	9,600.00	9,600.00		
	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	1,000.00	1,000.00		
	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 - 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		
	FASTENER - PAPER, PASTIC 20 INCH LONG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,400.00	3,400.00		

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6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	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 - 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	4,250.00	4,250.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, LEGAL SIZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	200.00	200.00		
	FOLDER - LONG, KRAFT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,880.00	2,880.00		
	FOLDER - MOROCCO/FANCY, A4 SIZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,080.00	2,080.00		
	GLUE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	600.00	600.00		
	HYDROGEN PEROXIDE - DISINFECTANT 120 ML.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	330.00	330.00		
	HYOSCINE N BUTYL BROMIDE - 10MG, 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 TAB 100'S		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,000.00	4,000.00		
	IMIDAPRIL - ACE INHIBITOR, ANTI-HPN 5MG VASCOR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	13,500.00	13,500.00		
	LEVOFLOXACIN - 500MG, 100 CAPS.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,800.00	10,800.00		
	LOPERAMIDE HCL - FOR DIARRHEA 2MG 100/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	9,000.00	9,000.00		
	LOSARTAN - 50MG, 100 TABS.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,250.00	7,250.00		
	MAGNESIUM ALUMINUM HYDROXIDE WITH SIMETHICONE - 100 TABS.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,500.00	4,500.00		
	MEDICINE - CIPROFLOXACIN, 500MG., TABLET, 50'S		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,900.00	4,900.00		

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6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	MEDICINE - ERYTHROMYCIN, TAB. 500MG., 100'S		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,000.00	4,000.00		
	MEDICINE - SODIUM ASCORBATE, CAPSULE, 100'S		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	17,500.00	17,500.00		
	MEFENAMIC ACID - NSAID 500MG 100/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	15,500.00	15,500.00		
	METFORMIN - 500MG 100 TABS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	9,000.00	9,000.00		
	METOPROLOL - 50MG, 100 CAPS.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	9,000.00	9,000.00		
	METRONIDAZOLE - ANTIBIOTIC 500MG, 100/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,500.00	6,500.00		
	MOMETASONE - ANTI-IMFLAMATORY STEROID 0.1% 5 MG.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,040.00	5,040.00		
	MULTIVITAMINS + MINERAL, WITH IRON - SUPPLEMENT 100 PCS/BOX STRESSTAB		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	12,000.00	12,000.00		
	MUPIROCIN - ANTIBIOTIC 5G TOPICAL CREAM BACTROBAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,700.00	2,700.00		
	OMEPRAZOLE+NA BICARB TABLET		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	14,250.00	14,250.00		
	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		
	PARACETAMOL - 500MG, 100 TABS.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,200.00	5,200.00		

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6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PARACETAMOL+PHENYLPROPANOLAMINE - 500MG/CAP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,200.00	7,200.00		
	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		
	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		
	PHOSPHOLIPIDS, FOR LIVER THERAPY - SUPPLEMENT 300MG/CAP ESSENTIAL FORTE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,800.00	10,800.00		
	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	1,600.00	1,600.00		
	POVIDONE-IODINE - ANTISEPTIC SOLUTION 10% SOLUTION, 120 ML. BETADINE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,260.00	1,260.00		
	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		
	SIMVASTATIN - 10MG TAB 30'S		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,000.00	5,000.00		
	SULFUR OINTMENT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	560.00	560.00		
	TAPE - DOUBLE SIDED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,000.00	1,000.00		
	TETANUS TOXOID - VACCINE 0.5CC/AMP. TETAVAX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,200.00	4,200.00		

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



NATIONAL POWER CORPORATION
FINAL 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													
6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TIOCONAZOLE - ANTIFUNGAL CREAM 3.5GM NIZORAL, TROSYD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,700.00	1,700.00		
	VACCINE - ANTI-VENOM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,300.00	6,300.00		
	VITAMINS B1 + B6 + B12 - SUPPLEMENT 100/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	12,000.00	12,000.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					481,545.00			
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	GAS - REFILL, OXYGEN, MEDICAL		NO	SHOPPING	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 REFLOTRON - MACHINE		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					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	20,000.00	20,000.00		
	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		
	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	4,640.00	4,640.00		

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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 CARTRIDGE - HP, 703, COLORED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,480.00	3,480.00		
	INK CARTRIDGE - HP, 704, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,640.00	4,640.00		
	INK CARTRIDGE - HP, 704, COLORED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,480.00	3,480.00		
	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	23,000.00	23,000.00		
	TN223 TONER CYAN - FOR DEVELOP BRAND PRINTER INEO +226 MODEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	37,600.00	37,600.00		
	TN223 TONER MAGENTA - FOR DEVELOP BRAND PRINTER INEO +226 MODEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	37,600.00	37,600.00		
	TN223 TONER YELLOW - FOR DEVELOP BRAND PRINTER INEO +226 MODEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	37,600.00	37,600.00		
	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		
	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	28,500.00	28,500.00		
	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	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	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D													
OPERATION AND MAINTENANCE - COMPUTERS													
	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	19,200.00	19,200.00		
	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	19,200.00	19,200.00		
	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	14,400.00	14,400.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL										399,200.00			

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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													
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, 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 - 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 - 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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					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													
<u>6644006 - OM-AGUS 6 & 7 HYDROELECTRIC POWER PLANTS</u>													
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 - BILL OF MAT.& COST ESTIMATE		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 - BILL OF MATERIALS&COST EST.		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		

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Purchase Requisition schedule of submission
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PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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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													
	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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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													
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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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													
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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MINDANAO GENERATION													
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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MINDANAO GENERATION													
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	
					SPARES - TOTAL								
									36,461,023.00				

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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													
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 - CONTRACT		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	SHOPPING	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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PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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													
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	SHOPPING 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	SHOPPING 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	SHOPPING	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													
	SUP/ INSTN OF SAFETY SIGNAGES - BILL OF MATERIALS & COST EST.		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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					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													
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 - BILL OF MAT.& COST ESTIMATES		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 PCB SAMPLING&TSTNG OF XMER OIL - SAMPLING & TESTING		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 MAINT&REP OF CCTV SYS - BILL OF MAT. & COST ESTIMATE		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 - BILL OF MAT & COST ESTIMATE		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 - 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	
	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	
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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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 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 - 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		

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Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
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GAA-2023 - Non-OMA
PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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													
6644011 - AGUS 6&7 HPP TECHNICAL SERVICES DIVISION													
OPERATION AND MAINTENANCE - COMPUTERS													
	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		
	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, 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			

Note :
 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
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GAA-2023 - Non-OMA
PSALM-2023 - OMA



NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
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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Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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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 - BATTERY		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	36,300.00	36,300.00		
	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		
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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PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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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						

Note :
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 Priority 1 - October 1 to 30, 2022
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 PSALM-2023 - OMA



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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644012 - AGUS 6&7 HPP OPERATIONS DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	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		
	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		
	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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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													
<u>6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION</u>													
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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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													
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 - 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	
	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	
	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 - 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 - 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 - 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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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 - 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 - 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 - 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 - FILM		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	210,000.00	210,000.00		
	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 - 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 - ORING CORD 8 MM X 20 METERS		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	175,000.00	175,000.00		
	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 - 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 - 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		
	ABRASIVE - MICROFINISHING, FILM,WATER PROOF,MICRON GRADED,FOR METAL,WOOD,PLASTICS,FIBERGLASS 7W,50 YARDS/ROLL,15MICRON, RESIN BONDED		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	156,000.00	156,000.00		

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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													
	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		
	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 - 18 WATTS X 220 V		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, #12, SPADE TYPE, STUD SIZE: 5MM & 6MM, INSULATED, 100PCS/BOX		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		
	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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6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
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 - GASKET, COMPRESSED		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	165,830.00	165,830.00		
	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		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
<u>6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION</u>													
JOB ORDER													
000J002-JO A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES													
	ADHESIVE - INSTANT LOCKTITE, 401, 20 GRAMS		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	12,500.00	12,500.00		
	BATTERY - 12V, 6SMF, MAINT. FREE		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 - FLANELLA		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		

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PSALM-2023 - OMA



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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
<u>6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION</u>													
JOB ORDER													
000J002-JO A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES													
	FLAT BAR - ORDINARY STEEL, 1/4 X3 X20'		NO	SHOPPNG 52.1(B)	10/19/2022			01/17/2023	02/02/2023	PSALM-2023 - P1	5,400.00	5,400.00	
	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 - 1 INCH GI PIPE; 6 METERS		NO	SHOPPNG 52.1(B)	10/19/2022			01/17/2023	02/02/2023	PSALM-2023 - P1	40,000.00	40,000.00	
	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 - SILICONE AEROSOL TYPE 500ML/CAN		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 LIGHTS - 18 WATTS X 220 V		NO	SHOPPNG 52.1(B)	10/19/2022			01/17/2023	02/02/2023	PSALM-2023 - P1	257,800.00	257,800.00	
	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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 PSALM-2023 - OMA



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FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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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 - 1/4" 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 - EPOXY, MARINE 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 - EPOXY, MARINE 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, PRIMER RED OXIDE		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 - ENAMEL WHITE		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 1 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	
	PLYWOOD - MARINE PLYWOOD 1/4 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	
	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	

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NATIONAL POWER CORPORATION
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6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
JOB ORDER													
000J002-JO A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES													
	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	
	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 BAR STEEL 1 X 1 X 1/8 X 20 FT		NO	SHOPPNG 52.1(B)	10/19/2022			01/17/2023	02/02/2023	PSALM-2023 - P1	9,600.00	9,600.00	
	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 - 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 - 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 - FILTER		NO	SHOPPNG 52.1(B)	10/19/2022			01/17/2023	02/02/2023	PSALM-2023 - P1	216,000.00	216,000.00	
	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	

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6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
JOB ORDER													
000J003-JO A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2													
	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		
	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 - 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 - 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 - WIRE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	60,000.00	60,000.00		
	ACETYLENE - CONTENT ONLY		YES	DIRECT CONTRCT			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		
	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		

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<u>6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION</u>													
JOB ORDER													
000J003-JO A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2													
	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 - 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	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 SET - TOOLS, 9-PIECE/SET		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, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 25,000 LIFE HRS 10W, 180-265V		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	30,000.00	30,000.00		
	LUMBER - COCO 2 X 2 X 12'		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	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		
	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		

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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 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	
	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 CONTRCT				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, 500ML/CAN		NO	SHOPPNG 52.1(B)	10/19/2022			01/17/2023	02/02/2023	PSALM-2023 - P1	26,400.00	26,400.00	
	PLATE - STAINLESS STEEL, SIZE: 10MM THK X 1.2M X 2.4M		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 PLYWD 3/4 X 4 X 8 INCH		NO	SHOPPNG 52.1(B)	10/19/2022			01/17/2023	02/02/2023	PSALM-2023 - P1	20,570.00	20,570.00	
	PLYWOOD - MARINE PLYWOOD 1/4 X 4 X 8		NO	SHOPPNG 52.1(B)	10/19/2022			01/17/2023	02/02/2023	PSALM-2023 - P1	12,100.00	12,100.00	
	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, 12MM X 200M		NO	SHOPPNG 52.1(B)	10/19/2022			01/17/2023	02/02/2023	PSALM-2023 - P1	8,800.00	8,800.00	
	SIZE 329.5 MM X7.0MM - 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	
	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	
	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	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
<u>6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION</u>													
JOB ORDER													
000J003-JO A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2													
	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 - BOLTS W/ NUTS AND WASHER, STAINLESS, COARSE, SIZE:7/16 DIA. X 1-1/2		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	11,000.00	11,000.00		
	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 - MICROFINISHING, FILM,WATER PROOF,MICRON GRADED,FOR METAL,WOOD,PLASTICS,FIBERGLASS 7W,50 YARDS/ROLL,15MICRON, RESIN BONDED		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 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	
	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	
	DRILL BIT - SIZES: 1/8 , FOR MASONRY (1 SET), FOR STEEL (1 SET), 5'S/SET)		NO	SHOPPNG 52.1(B)	10/19/2022			01/17/2023	02/02/2023	PSALM-2023 - P1	18,750.00	18,750.00	
	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	
	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	

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JOB ORDER													
000J004-JO A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES													
	GASKET - NEOPHRENE, OIL RESISTANT 1/16 THK; 30-100 DEGREE C HEAT RESISTANCE, RUBBER COATED		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	
	GUN, RIVET POP - FOR BLIND RIVETS USE, SIZE: 3/32 (2MM), 1/8 (3MM), 5/32 (4MM), 3/16 (5MM)		NO	SHOPPNG 52.1(B)	10/19/2022			01/17/2023	02/02/2023	PSALM-2023 - P1	1,320.00	1,320.00	
	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 - GLOSS LATEX WHITE, 4 LTRS./GAL. O		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, ANTI-RUST WHITE		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	

Note :

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 PSALM-2023 - OMA



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FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
<u>6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION</u>													
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	
	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 - DUAL NOZZLE, 6M, CHROME PLATED		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 - TORQUE, CLICK TYPE		NO	SHOPPNG 52.1(B)	10/19/2022			01/17/2023	02/02/2023	PSALM-2023 - P1	48,000.00	48,000.00	
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	

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 PSALM-2023 - OMA



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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													
	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 LOCKTITE, 401, 20 GRAMS		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 - 45 W LED		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 - RJ9		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	225,000.00	225,000.00		
	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		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
<u>6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION</u>													
JOB ORDER													
000J005-JO A6 GEN. MAINT. OF SWITCHYARD, SPILLWAY & INTAKE													
	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		
	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		

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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													
	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 - COTTON WITH ADHESIVE		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													
	440 V, 60A W/EARTHING PROTECTION - BREAKER, MINIATURE		NO	SHOPPNG 52.1(B)	10/19/2022			01/17/2023	02/02/2023	PSALM-2023 - P1	360,000.00	360,000.00	
	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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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 FITTINGS - G I NIPPLE 3/8 INCH X 3 INCH 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		
	GI PIPE - 1 INCH GI PIPE; 6 METERS		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 - 2 INCH GI PIPE; 6 METERS		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	52,700.00	52,700.00		
	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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JOB ORDER													
000J006-JO A6 MAJOR PMS OF GENERATING UNITS													
	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	
	PENETRATING OIL - OIL LUBRICANT RUST CORROSION PROTECTION, 400ML/CAN, AEROSOL TYPE		NO	SHOPPNG 52.1(B)	10/19/2022			01/17/2023	02/02/2023	PSALM-2023 - P1	22,000.00	22,000.00	
	RAGS - ALL COTTON 32 PIECES PER KILOGRAM MIN		NO	SHOPPNG 52.1(B)	10/19/2022			01/17/2023	02/02/2023	PSALM-2023 - P1	159,200.00	159,200.00	
	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 - TURCO		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 STRENGTH 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	
	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	

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 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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
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MINDANAO GENERATION													
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												
	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												
	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		

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 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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
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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
<u>6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION</u>													
JOB ORDER													
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												
	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												

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 Priority 2 - February 10 to 28, 2023
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GAA-2023 - Non-OMA
 PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
JOB ORDER													
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			
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		

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Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
<u>6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION</u>													
MAINTENANCE OF BUILDING													
	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		
	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		

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Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
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PSALM-2023 - OMA



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FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
MAINTENANCE OF BUILDING													
	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 - 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, 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 - 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			
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		

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 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
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GAA-2023 - Non-OMA
PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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													
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
MATERIALS AND EQUIPMENT													
	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		
	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		
	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		
	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		

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



NATIONAL POWER CORPORATION
FINAL 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													
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	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 - 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	
	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 - 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	

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Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
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PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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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													
	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		
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		

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PSALM-2023 - OMA



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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
<u>6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION</u>													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	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		
	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		

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 PSALM-2023 - OMA



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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	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													
	DECLOGGING 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		
	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		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
<u>6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION</u>													
WORK ORDER													
	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	
					WORK ORDER - TOTAL							14,763,338.00	

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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													
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													
	ASSORTED SPORTS SUPPLIES - LUMP SUM		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	21,871.00	21,871.00		
	GAD/ZUMBA WOMEN UNIFORMS - LUMP SUM		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	68,900.00	68,900.00		
	SPORTS REQUIREMENT - LEVEL 1 & - LUMP SUM		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	47,700.00	47,700.00		
	SPORTS REQUIREMENT - LEVEL 3 U - LUMP SUM		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, 1.5HP		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 - LOT		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 - LOT		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 - LUMP SUM		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 & CHRIS - LUMP SUM		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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 Purchase Requisition schedule of submission
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 Priority 3 - March 1 to April 30, 2023

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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 - P 3,224.00 X 106 PERSONNEL		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 - LUMP SUM		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 - LUMP SUM		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 - LUMP SUM		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 - 103 PCS. @ 1,500.00		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 - P330.00 X 106 PERS.		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 - LUMP SUM		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 MAINTENANCE - SUPPLY OF LABOR & MATERIALS FOR THE MAINTENANCE 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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MINDANAO GENERATION													
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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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 - 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 - 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 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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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 - 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		

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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 - 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		
	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		
	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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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644014 - AGUS 6&7 HPP ADMINISTRATION & FINANCE D													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	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 - 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 - 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 - 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 - 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	
	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	
	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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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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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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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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 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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													
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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PSALM-2023 - OMA



NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
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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Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
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GAA-2023 - Non-OMA
PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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													
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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Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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MINDANAO GENERATION													
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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Priority 2 - February 10 to 28, 2023
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GAA-2023 - Non-OMA
PSALM-2023 - OMA



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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 HAZARDOUS 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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 PSALM-2023 - OMA



NATIONAL POWER CORPORATION
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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 - WATERROOF 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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Priority 2 - February 10 to 28, 2023
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GAA-2023 - Non-OMA
PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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													
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		

Note :
 Purchase Requisition schedule of submission
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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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MINDANAO GENERATION													
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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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
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			

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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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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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PSALM-2023 - OMA



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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
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		
	OPHTHALMIC 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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PSALM-2023 - OMA



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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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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		
	CONTINUOUS 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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 PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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													
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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6645012 - PULANGUI IV-AGUSAN-TALOMO ADMINISTRATIO													
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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	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		
	OPHTHALMIC 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		

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	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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	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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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
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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 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
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NATIONAL POWER CORPORATION
FINAL 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													
<u>6645012 - PULANGUI IV-AGUSAN-TALOMO ADMINISTRATIO</u>													
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	NEGOTD PROC	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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Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
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GAA-2023 - Non-OMA
PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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	
PROFESSIONAL FEES - TOTAL													1,096,360.00

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Purchase Requisition schedule of submission	GAA-2023 - Non-OMA
Priority 1 - October 1 to 30, 2022	PSALM-2023 - OMA
Priority 2 - February 10 to 28, 2023	
Priority 3 - March 1 to April 30, 2023	



NATIONAL POWER CORPORATION
FINAL 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													
<u>6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE</u>													
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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Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
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GAA-2023 - Non-OMA
PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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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 RECOVER - 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	

Note :

Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
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GAA-2023 - Non-OMA
PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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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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 PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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													
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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 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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MINDANAO GENERATION													
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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 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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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													
	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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 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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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		

Note :
 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
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GAA-2023 - Non-OMA
 PSALM-2023 - OMA



NATIONAL POWER CORPORATION
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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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 Priority 1 - October 1 to 30, 2022
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MINDANAO GENERATION													
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<u>6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE</u>													
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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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 ADMINISTRATION - 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		
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												
	MAINT./INST. OF SAFETY WARNING - CAUTION/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												

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Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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
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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE													
JOB ORDER													
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		
	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,		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	640,000.00	640,000.00		

Note :

Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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
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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE													
JOB ORDER													
000J057-JO ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 2 AND BREAK DOWN BUILD OF GREASES AND OILS.													
	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		
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		

Note :

Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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
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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE													
JOB ORDER													
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												

Note :
Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
Priority 2 - February 10 to 28, 2023
Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 2023 ANNUAL PROCUREMENT PLAN (APP)

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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		
E386191-JO	MONITORING AND MANAGEMENT OF PULANGI RIVER QUALITY												

Note :
 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
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 PSALM-2023 - OMA



NATIONAL POWER CORPORATION
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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE													
JOB ORDER													
E386191-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		
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		

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 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
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GAA-2023 - Non-OMA
PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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													
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE													
MAINTENANCE OF BUILDING													
	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		
	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		

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



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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE													
MAINTENANCE OF BUILDING													
	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		
	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		

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Priority 2 - February 10 to 28, 2023
Priority 3 - March 1 to April 30, 2023

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



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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE													
MAINTENANCE OF BUILDING													
	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		
	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 1/4 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		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE													
MAINTENANCE OF BUILDING													
	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		
	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		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE													
MAINTENANCE OF LAND													
	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		
	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		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	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		
	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						

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PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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													
<u>6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE</u>													
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		
	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		

Note :
 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
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GAA-2023 - Non-OMA
PSALM-2023 - OMA



NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
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		
	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		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
<u>6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE</u>													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	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		
	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		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
<u>6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE</u>													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	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		
	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		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	TIRE - TUBELESS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	330,000.00	330,000.00		
	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)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	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													
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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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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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 Priority 1 - October 1 to 30, 2022
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PSALM-2023 - OMA



NATIONAL POWER CORPORATION
FINAL 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													
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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 Priority 1 - October 1 to 30, 2022
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PSALM-2023 - OMA



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FINAL 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													
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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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645117 - OM-PULANGUI IV-AGUSAN-TALOMO HE POWER PL													
SPARES													
MECHANICAL SPARE PARTS													
	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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					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													
	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, AUXILIARY		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 STRENGTH 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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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645126 - MINDANAO GENERATION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	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		

Note :
 Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2022
 Priority 2 - February 10 to 28, 2023
 Priority 3 - March 1 to April 30, 2023

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



NATIONAL POWER CORPORATION
FINAL 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													
6646126 - MINDANAO GENERATION													
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER FOR HP - COLOR LAZERJET 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										16,774,310,852.00			

Consolidated/Prepared By:

V. S. LEBRA
Manager, ITSD

Recommending Approval:

A. P. JAPON
Vice President, Admin and Finance

Approved:

R. B. BARRUELA
VP, CAG & Chairman, BAC

F. M. Y. ROXAS
President and CEO

Note:

Purchase Requisition schedule of submission
Priority 1 - October 1 to 30, 2022
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