



NATIONAL POWER CORPORATION  
INTERIM 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	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE NATIONAL POWER BOARD AND CORPORATE SECRETARY</b>													
<b>1001000 - OFFICE OF THE NATIONAL POWER BOARD</b>													
<b>JOB ORDER</b>													
<b>NEW01-JO CONTRACT FOR THE CATERING SERVICES OF NP BOARD AND BOAR COMMITTEE MEETINGS</b>													
	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		
<b>JOB ORDER - TOTAL</b>													
								285,205.00					
<b>MATERIALS AND EQUIPMENT</b>													
	PERCOLATOR/THERMOS - 4.0 LITERS CAPACITY		NO	SHOPPING 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,150.00	5,150.00		
<b>MATERIALS AND EQUIPMENT - TOTAL</b>													
								5,150.00					
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	BALLPEN - WITH LOGO, IEC MATERIALS		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	84.00	84.00		
	BATTERY - ALKALINE, SIZE AA		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,680.00	1,680.00		
	CORRECTION TAPE		NO	SHOPPING 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-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	165.00	165.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	780.00	780.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	30,750.00	30,750.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	704.00	704.00		
<b>OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL</b>													
								34,613.00					
<b>OPERATION &amp; MAINTENANCE-COMMUNICATION EQUIPMENT</b>													
	LASER POINTER - PEN TYPE, SINGLE POINT, BODY MATERIAL METAL		NO	SHOPPING 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,408.00	2,408.00		
<b>OPERATION &amp; MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL</b>													
								2,408.00					
<b>OPERATION AND MAINTENANCE - COMPUTERS</b>													
	INK BOTTLE - LIGHT MAGENTA, EPSON T6736 70 ML FOR EPSON L1800 PRINTER		NO	SHOPPING 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	SHOPPING 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	SHOPPING 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	SHOPPING 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	SHOPPING 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	SHOPPING 52.1(B)	03/02/2023		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



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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					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	
	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	6,000.00	6,000.00	
	COOLANT - ENGINE RADIATOR, CONCENTRATE, BOILING POINT =174°C COLOR: GREEN, 500ML/BOTTLE		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	2,775.00	2,775.00	
	FILTER - OIL ENGINE		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00	
	MOTOR OIL ENGINE - TOYOTA INNOVA		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	2,750.00	2,750.00	
	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	15,000.00	15,000.00	
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL					30,525.00								
REPRESENTATION/ENTERTAINMENT													
	CATERING SERVICES FOR NP BOARD AND COMMITTEE MEETINGS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1		494,410.00	494,410.00	
REPRESENTATION/ENTERTAINMENT - TOTAL					494,410.00								

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE NATIONAL POWER BOARD AND CORPORATE SECRETARY</b>													
<b>1002000 - OFFICE OF THE CORPORATE SECRETARY</b>													
<b>MATERIALS AND EQUIPMENT</b>													
	CORRECTABLE TYPEWRITER RIBBON(DRY LIFT-OFF TAPE) - FOR OLYMPIA TYPEWRITER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,200.00	3,200.00		
	SINGLE-STRIKE CARBON RIBBON C - FOR OLYMPIA TYPEWRITER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,500.00	8,500.00		
	WEBCAM - HD		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,000.00	14,000.00		
<b>MATERIALS AND EQUIPMENT - TOTAL</b>					<b>25,700.00</b>								
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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		
<b>OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL</b>					<b>27,518.00</b>								
<b>OPERATION AND MAINTENANCE - COMPUTERS</b>													
	INK CARTRIDGE 188 BLACK BRITE ULTRA - EPSON WF7711 188 BLACK (GENUINE)		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	INK CARTRIDGE 188 CYAN BRITE ULTRA - EPSON WF7711 188 CYAN (GENUINE)		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	INK CARTRIDGE 188 MAGENTA BRITE ULTRA - EPSON WF 7711 188 MAGENTA (GENUINE)		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	INK CARTRIDGE 188 YELLOW BRITE ULTRA - EPSON WF 7711 188 YELLOW (GENUINE)		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
<b>OPERATION AND MAINTENANCE - COMPUTERS - TOTAL</b>					<b>4,000.00</b>								

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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													
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		
	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	10,000.00	10,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							19,250.00						

Note:

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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	
<b>HEAD OFFICE</b>													
<b>INTERNAL AUDIT DEPARTMENT</b>													
<b>2005010 - MANAGEMENT AUDIT DIVISION</b>													
<b>MATERIALS AND EQUIPMENT</b>													
	HEADSET HEADPHONES WITH MIC FOR PC - WIRELESS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,800.00	10,800.00		
	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	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,400.00	11,400.00		
<b>MATERIALS AND EQUIPMENT - TOTAL</b>					<b>22,200.00</b>								
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	ALCOHOL - ISOPROPHY 500ML		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	810.00	810.00		
	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), BEIGE/GREEN		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	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	591.00	591.00		
<b>OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL</b>					<b>11,776.00</b>								

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HEAD OFFICE													
INTERNAL AUDIT DEPARTMENT													
2005010 - MANAGEMENT AUDIT DIVISION													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - HP C9352AA (HP 22), TRI-COLOR, FOR HP DESKJET 3920, 3940, HP OFFICEJET 5610, HP PSC 1410, 1402		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,430.00	2,430.00		
	INK CARTRIDGE - HP CC660AA(HP702), BLACK, 20 ML, FOR HP OFFICEJET J3508, J3608, J5508 ALL-IN-ONE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,460.00	2,460.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL										4,890.00			

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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	115.00	115.00		
	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-AGNCY TO AGNCY			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-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	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  
INTERIM 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	
<b>HEAD OFFICE</b>													
<b>INTERNAL AUDIT DEPARTMENT</b>													
<b><u>2005020 - OPERATIONS AUDIT DIVISION</u></b>													
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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		
					<b>OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL</b>						12,970.00		
<b>OPERATION &amp; MAINT. - OFFICE LABORATORY EQUIPMENT</b>													
	SUPPLY OF LABOR, MATERIAL & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF PRINTRONIX LINE PRINTER - FOR PRINTER AND PAPER SHREDDER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,110.00	4,110.00		
					<b>OPERATION &amp; MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL</b>						4,110.00		
<b>OPERATION AND MAINTENANCE - COMPUTERS</b>													
	TONER CARTRIDGE - BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	TONER CARTRIDGE - CYAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	TONER CARTRIDGE - MAGENTA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	TONER CARTRIDGE - YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
					<b>OPERATION AND MAINTENANCE - COMPUTERS - TOTAL</b>						24,000.00		

**Note:**

Purchase Requisition schedule of submission:

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NATIONAL POWER CORPORATION  
INTERIM 2023 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>HEAD OFFICE</b>													
<b>INTERNAL AUDIT DEPARTMENT</b>													
<b>2005990 - OM-INTERNAL AUDIT</b>													
<b>MATERIALS AND EQUIPMENT</b>													
	AIRPOT - 4.0 LITERS, W/ DISPENSER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
<b>MATERIALS AND EQUIPMENT - TOTAL</b>										3,000.00			
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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		
<b>OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL</b>										3,221.00			
<b>OPERATION AND MAINTENANCE - COMPUTERS</b>													
	INK CARTRIDGE - HP C9352AA (HP 22), TRI-COLOR, FOR HP DESKJET 3920, 3940, HP OFFICEJET 5610, HP PSC 1410, 1402		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
	INK CARTRIDGE - HP OFFICEJET, J3608, BLACK, #702		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
<b>OPERATION AND MAINTENANCE - COMPUTERS - TOTAL</b>										6,600.00			

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Purchase Requisition schedule of submission:

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PSALM-2023 - OMA



NATIONAL POWER CORPORATION  
INTERIM 2023 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE PRESIDENT AND CEO</b>													
<b>2001000 - OFFICE OF THE PRESIDENT</b>													
<b>GENERAL PLANT EQUIPMENT</b>													
	SPORT UTILITY VEHICLE (SUV) - SUV 4X2, 2.8LI, DIESEL AUTOMATIC TRANSMISSION		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	
<b>GENERAL PLANT EQUIPMENT - TOTAL</b>										2,500,000.00			
<b>MATERIALS AND EQUIPMENT</b>													
	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	
	RECORDER DIGITAL - DIGITAL VOICE RECORDER 4GB CAPACITY MODEL: ICD-UX533F		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00		30,000.00	
<b>MATERIALS AND EQUIPMENT - TOTAL</b>										42,000.00			
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	BOOK - RECORD, HARDBOUND, 200 PAGES		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	200.00		200.00	
	BOX - PEERLESS BOX		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-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	GAA-2023 - P1	180.00		180.00	
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	300.00		300.00	
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	NP-AGENCY TO AGENCY			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-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	360.00		360.00	
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	500.00		500.00	
	ENVELOPE - KRAFT, BROWN LONG		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	280.00		280.00	
	ENVELOPE - KRAFT, SHORT		NO	NP-AGENCY TO AGENCY			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-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,000.00		1,000.00	
	ERASER - BLACKBOARD/WHITEBOARD		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	30.00		30.00	
	FOLDER - LONG, KRAFT		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	840.00		840.00	
	FOLDER - SHORT, KRAFT		NO	NP-AGENCY TO AGENCY			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-AGENCY TO AGENCY			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	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE PRESIDENT AND CEO</b>													
<b>2001000 - OFFICE OF THE PRESIDENT</b>													
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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		
<b>OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL</b>										<b>19,610.00</b>			
<b>REPAIRS &amp; MAINTENANCE OF TRANSPORT VEHICLES</b>													
	BATTERY - 3SMF, MAINT. FREE		NO	NP-AGNCY TO AGNCY		05/31/2023	06/16/2023	GAA-2023 - P2		10,000.00	10,000.00		
<b>REPAIRS &amp; MAINTENANCE OF TRANSPORT VEHICLES - TOTAL</b>										<b>10,000.00</b>			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL</b>													
<b>2100000 - OFFICE OF THE VP - LEGAL COUNSEL</b>													
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						
<b>GENERAL PLANT EQUIPMENT</b>													
	PLASMA AIR PURIFIER - 100SQM		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						
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL</b>													
<b>2100000 - OFFICE OF THE VP - LEGAL COUNSEL</b>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	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						
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - FUJI XEROX DOCUPRINT M455DF/P455D		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,068.00	16,068.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							16,068.00						
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	GAA-2023 - P2	100,000.00	100,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							100,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL													
2112000 - LEGAL SERVICES DEPARTMENT													
GENERAL PLANT EQUIPMENT													
	PLASMA AIR PURIFIER - 100 SQM		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				
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				

Note:

Purchase Requisition schedule of submission:

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL													
2112000 - LEGAL SERVICES DEPARTMENT													
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - FUJI XEROX DOCUPRINT M455DF/P455D		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,068.00	16,068.00		
					OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				16,068.00				
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	GAA-2023 - P2	40,000.00	40,000.00		
					REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - 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	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL</b>													
<b>2121000 - LAND &amp; LAND RIGHTS DEPARTMENT</b>													
<b>COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN</b>													
	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		
<b>COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL</b>										<b>800,000.00</b>			
<b>GENERAL PLANT EQUIPMENT</b>													
	REAL TIME KINEMATIC (RTK) - FOR SURVEY		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	800,000.00		800,000.00	
	DRONE - ULTRASONIC COLLISION PREVENTION, 4K HD 30 -60 FPS,		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	150,000.00		150,000.00	
	PLASMA AIR PURIFIER - 100 SQ.M.		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	75,000.00		75,000.00	
<b>GENERAL PLANT EQUIPMENT - TOTAL</b>										<b>1,025,000.00</b>			
<b>MATERIALS AND EQUIPMENT</b>													
	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	
<b>MATERIALS AND EQUIPMENT - TOTAL</b>										<b>80,000.00</b>			
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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	1,000.00		1,000.00	
	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	1,000.00		1,000.00	
	CLIP - BINDER, BACKFOLD, 19MM (5/8 )		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	96.00		96.00	
	CLIP - BINDER, BACKFOLD, 25MM (1 )		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	144.00		144.00	
	CLIP - BINDER, BACKFOLD, 32MM (3/4 )		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	384.00		384.00	
	CLIP - BINDER, BACKFOLD, 50MM (2 )		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	216.00		216.00	
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	NP-AGENCY TO AGENCY			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-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	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	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL</b>													
<b><u>2121000 - LAND &amp; LAND RIGHTS DEPARTMENT</u></b>													
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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		
	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	4.00	4.00		
	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		
	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		
	PAPER, TRACING - 85 GSM, 36 INCH X50 YARDS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,500.00	13,500.00		
	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		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL</b>													
<b><u>2121000 - LAND &amp; LAND RIGHTS DEPARTMENT</u></b>													
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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		
	STAPLER (MAX HD) - BOSTICH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	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			98,024.00			
<b>OPERATION &amp; MAINT. - OFFICE LABORATORY EQUIPMENT</b>													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	100,786.00	100,786.00		
							OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL			100,786.00			
<b>OPERATION AND MAINTENANCE - COMPUTERS</b>													
	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		
	TONER CARTRIDGE - FUJI XEROX DOCUPRINT M455DF/P455D		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	32,000.00	32,000.00		
	TONER CARTRIDGE - FUJI XEROX SC2020, BLACK YIELD CAPACITY PART NO. CT202396		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00	18,000.00		
	TONER CARTRIDGE - FUJI XEROX SC2020, MAGENTA, HIGH YIELD CAPACITY, PART NO. CT202398		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	27,000.00	27,000.00		
	TONER CARTRIDGE - FUJI XEROX SC2020, YELLOW, HIGH YIELD CAPACITY, PART NO. CT202399		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	27,000.00	27,000.00		
	WASTE TONER BOTTLE - FUJI XEROX SC2020, PART NO. CWAA0869		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		
							OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			159,200.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL</b>													
<b><u>2121000 - LAND &amp; LAND RIGHTS DEPARTMENT</u></b>													
<b>REPAIRS &amp; MAINTENANCE OF TRANSPORT VEHICLES</b>													
	BATTERY - 1SN FOR TOYOTA RUSH		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	26,000.00	26,000.00		
	BELT - BELT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00		
	BRAKE PAD - BRAKE PAD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	BRAKE SHOE - BRAKE SHOE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	ENGINE OIL - 20W-50		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	6,000.00	6,000.00		
	FLUID - BRAKE, 1 LTR./BOT.		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	6,000.00	6,000.00		
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	6,000.00	6,000.00		
	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		
	TIRE - 265R/65-R17		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	26,500.00	26,500.00		
	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		
	WIPER BLADE, LH - TOYOTA RUSH MODEL 2018		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,800.00	7,800.00		
<b>REPAIRS &amp; MAINTENANCE OF TRANSPORT VEHICLES - TOTAL</b>							<b>309,000.00</b>						
<b>WORK ORDER</b>													
	TITLING OF NPC LANDHOLDINGS - SURVEY AND TITLING OF SPUG AND OTHER RETAINED NPC		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,825,000.00		2,825,000.00	
<b>WORK ORDER - TOTAL</b>							<b>2,825,000.00</b>						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP</b>													
<b><u>2003990 - CORPORATE COMMUNICATIONS DIVISION</u></b>													
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	1,370,204.00	1,370,204.00		
CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL										1,370,204.00			
IN-HOUSE PUBLICATIONS													
	IN-HOUSE PUBLICATION, PREVIOUS PURCHASE ORDER - 2022 ANNUAL REPORT		NO	SHOPPING 52.1(A)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	400,000.00	400,000.00		
	IN-HOUSE PUBLICATION, PREVIOUS PURCHASE ORDER - 2023 NPC WALL & DESK CALENDAR		YES	PUBLIC BIDDING	03/21/2023	04/16/2023	06/19/2023	07/05/2023	GAA-2023 - P3	2,000,000.00	2,000,000.00		
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		

Note:

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PSALM-2023 - OMA





NATIONAL POWER CORPORATION  
INTERIM 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	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP</b>													
<b><u>2003990 - CORPORATE COMMUNICATIONS DIVISION</u></b>													
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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		
<b>OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL</b>										<b>24,204.00</b>			
<b>OPERATION AND MAINTENANCE - COMPUTERS</b>													
	INK BOTTLE - BLACK, EPSON T6731 70ML FOR EPSON L1800 PRINTER		NO	SHOPPNG 52.1(B)	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	1,200.00	1,200.00		
	INK BOTTLE - LIGHT MAGENTA, EPSON T6736 70 ML FOR EPSON L1800 PRINTER		NO	SHOPPNG 52.1(B)	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	1,200.00	1,200.00		
	INK, BOTTLE - CYAN, EPSON T6732 70ML FOR EPSON L1800 PRINTER		NO	SHOPPNG 52.1(B)	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	1,200.00	1,200.00		
	INK, BOTTLE - LIGHT CYAN, EPSON T6735 70ML FOR EPSON L1800 PRINTER		NO	SHOPPNG 52.1(B)	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	1,200.00	1,200.00		
	INK, BOTTLE - MAGENTA EPSON T6733 79ML FOR EPSON L1800 PRINTER		NO	SHOPPNG 52.1(B)	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	1,200.00	1,200.00		
	INK, BOTTLE - YELLOW, EPSON T6734 70ML FOR EPSON L1800 PRINTER		NO	SHOPPNG 52.1(B)	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	1,200.00	1,200.00		
<b>OPERATION AND MAINTENANCE - COMPUTERS - TOTAL</b>										<b>7,200.00</b>			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2013000 - INFORMATION SYSTEM & TECHNOLOGY													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - ANTIVIRUS FOR PROXY GATEWAY		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		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - APPLICATION SUPPORT FOR FORESCOUT NAC		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	445,000.00	445,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - CHECKPOINT FIREWALL - PO CBI NO 057726		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	406,400.00	406,400.00		
	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 - FIREWALL		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	1,340,000.00	1,340,000.00		
	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 - HOMER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	240,000.00	240,000.00		
	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	NP-SMALL VAL PROC	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 - NETWORK MONITORING SYSTEM		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		
	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	GAA-2023 - P2	672,000.00	672,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - ORACLE LINUX		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	120,000.00	120,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - ORACLE UPDATES & TECHNICAL SUPPORT		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	560,000.00	560,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - PALO ALTO HIGH AVAILABILITY		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,450,000.00	1,450,000.00		
	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	1,920,000.00	1,920,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - PDF DOCUMENT EDITOR		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	280,000.00	280,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP</b>													
<b><u>2013000 - INFORMATION SYSTEM &amp; TECHNOLOGY</u></b>													
<b>COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN</b>													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - PROXY GATEWAY		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	1,550,000.00	1,550,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - RADIO STATION LICENSE		NO	NP-AGENCY TO AGENCY			05/31/2023	06/16/2023	GAA-2023 - P2	28,000.00	28,000.00		
	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	136,000.00	136,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - SPUG ACCESS POINT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	140,000.00	140,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - SPUG ANTIVIRUS		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	385,000.00	385,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - SPUG DATA ANALYTICS		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	950,000.00	950,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - SPUG DOMAIN		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/CLEARANCE - SPUG IP-PABX		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	740,000.00	740,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - SPUG REMOTE DEVICES LICENSE & SUPPORT		NO	NP-SMALL VAL PROC	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 - SPUG SD-WAN		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	240,000.00	240,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - UTILITIES, LICENSES, SUPPORT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,231,854.00	2,231,854.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - WEB FILTER DATABASE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	998,000.00	998,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - WEB SECURITY / ORACLE		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	3,008,746.00	3,008,746.00		
<b>COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL</b>													
							<b>28,662,000.00</b>						
<b>GENERAL PLANT EQUIPMENT</b>													
	SUPPLY, DELIVERY, TESTING & COMMISSIONING - HO NETWORK UPGRADE, NEXTGEN FIREWALL/SIEM		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	2,865,403.00	2,865,403.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP</b>													
<b><u>2013000 - INFORMATION SYSTEM &amp; TECHNOLOGY</u></b>													
<b>GENERAL PLANT EQUIPMENT</b>													
	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	
<b>GENERAL PLANT EQUIPMENT - TOTAL</b>													<b>7,765,403.00</b>
<b>INTERNET SUBSCRIPTION EXPENSES</b>													
	INTERNET SUBSCRIPTION EXPENSES		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	2,856,000.00		2,856,000.00	
<b>INTERNET SUBSCRIPTION EXPENSES - TOTAL</b>													<b>2,856,000.00</b>
<b>MATERIALS AND EQUIPMENT</b>													
	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	
<b>MATERIALS AND EQUIPMENT - TOTAL</b>													<b>116,815.00</b>
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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	2,500.00		2,500.00	
	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	
<b>OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL</b>													<b>393,185.00</b>
<b>OPERATION AND MAINTENANCE - COMPUTERS</b>													
	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 11		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,304.00		2,304.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP</b>													
<b><u>2013000 - INFORMATION SYSTEM &amp; TECHNOLOGY</u></b>													
OPERATION AND MAINTENANCE - COMPUTERS													
	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		
	SUPPLY AND INSTALLATION OF OFFICE EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500,000.00	500,000.00		
	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	280,000.00	280,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - PRINTRONIX P7215 AND P8215		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	280,000.00	280,000.00		
	SURVEILLANCE SYSTEM EQUIPMENT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	200,000.00	200,000.00		
	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		
	TONER, CANON MODEL 310 - MONOCHROM LAZER CARTRIGE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	120,000.00	120,000.00		
	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	45,000.00	45,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL									2,055,029.00				
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		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	728,616.00	728,616.00		
RENTAL - TOTAL									728,616.00				

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  
INTERIM 2023 ANNUAL 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 &amp; TECHNOLOGY</u>													
WORK ORDER													
	NEXT GENERATION FIREWALL - NGFW		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	4,400,000.00		4,400,000.00	
	SECURITY INFORMATION & EVENT MANAGEMENT - SIEM		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	
	NPC HEAD OFFICE NETWORK UPGRADE - NPC-HO NETWORK UPGRADE		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	16,400,000.00		16,400,000.00	
	CORPORATE-WIDE ACTIVE DIRECTORY - CORPORATE WIDE ACTIVE DIRECTORY		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 DEVT 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	16,000,000.00		16,000,000.00	
					WORK ORDER - TOTAL				46,400,000.00				

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP</b>													
<b><u>2064010 - ELECTRICITY TARIFF DIV.</u></b>													
<b>MATERIALS AND EQUIPMENT</b>													
	RECORDER DIGITAL - DIGITAL VOICE RECORDER 4GB CAPACITY MODEL: ICD-UX533F		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	56,000.00	56,000.00		
<b>MATERIALS AND EQUIPMENT - TOTAL</b>										<b>56,000.00</b>			
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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, 6L, 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		

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					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													
	ERASER - RUBBER		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,092.00	1,092.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	NP-AGENCY TO AGENCY			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-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	6,120.00	6,120.00		
	FOLDER - LONG, KRAFT		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	6,680.00	6,680.00		
	FOLDER, LEVER ARCH FILE - 2 INCH WITH RING BINDER AND METAL, LEGAL SIZE		NO	SHOPPING 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,330.00	16,330.00		
	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	982.00	982.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	NP-AGENCY TO AGENCY			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-AGENCY TO AGENCY			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-AGENCY TO AGENCY			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-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	256.00	256.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	6,115.00	6,115.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	105,300.00	105,300.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,310.00	1,310.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	2,184.00	2,184.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	354.00	354.00		
	PEN - PERMANENT MARKING, BROAD, REFILLABLE BLACK		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,160.00	1,160.00		
	PENCIL - #2 WITH ERASER		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	786.00	786.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,034.00	1,034.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	714.00	714.00		
	SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	144.00	144.00		
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	383.00	383.00		
	SIGN PEN - 0.5MM, BLACK		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	3,179.00	3,179.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP</b>													
<b><u>2064010 - ELECTRICITY TARIFF DIV.</u></b>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	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		
	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 - OFFICE, DOUBLE SIDED 1 INCH		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,571.00	2,571.00		
	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										229,793.00			
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 KIT, CT350983 - (KCMY) 55KPV FOR FUJI XEROX DOCUPRINT CP405 COLORED LASER PRINTER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	FUSER UNIT EL500270 (220V) - FOR FUJI XEROX DOCUPRINT CP405 COLORED LASER PRINTER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	TONER CARTRIDGE FOR COLORED LASER PRINTER, FUJI XEROX DOCUPRINT, CP405D - MAGENTA (CT202020)		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	TONER CARTRIDGE FOR COLORED LASER PRINTER, FUJI XEROX DOCUPRINT, CP405D - BLACK (CT202018)		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,500.00	8,500.00		
	TONER CARTRIDGE FOR COLORED LASER PRINTER, FUJI XEROX DOCUPRINT, CP405D - CYAN (CT202019)		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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					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>													
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE FOR COLORED LASER PRINTER, FUJI XEROX DOCUPRINT, CP405D - YELLOW (CT202021)		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	WASTE TONER CARTRIDGE EL500268 - FOR FUJI XEROX DOCUPRINT CP405 COLORED LASER PRINTER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,500.00	3,500.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL									86,400.00				

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP</b>													
<b><u>2700002 - OFFICE OF THE VP CORPORATE AFFAIRS GROUP</u></b>													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	FUEL - GASOLINE90 - 95 OCTANE RATING		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										192,000.00			
<b>JOB ORDER</b>													
A004050-JO JOB ORDER FOR THE NPC QUALITY MNGT. SYSTEM (QMS) ISO 9001: 2015 CERTIFICATION													
	- SERVICE CONTRACT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	400,000.00	400,000.00		
	JOB ORDER - LABOR - JO PERSONNEL UNDER QMS SECRETARIAT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500,981.00	500,981.00		
	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	100,000.00	100,000.00		
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										1,180,981.00			
<b>MATERIALS AND EQUIPMENT</b>													
	HEADSET - NOISE CANCELLING		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	9,000.00	9,000.00		
	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										27,000.00			
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	BOX - PEERLESS BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,700.00	1,700.00		
	ENVELOPE - BROWN, LONG, KRAFT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,400.00	1,400.00		
	FLUID - CORRECTION PEN TYPE, QUICK DRY		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	432.00	432.00		
	FOLDER - LONG, KRAFT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-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	GAA-2023 - P2	99,000.00	99,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,600.00	1,600.00		
	SIGN PEN - 0.7 MM		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,800.00	1,800.00		
	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	1,200.00	1,200.00		
	TAPE - MASKING 3 INCH WIDTH		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

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GAA-2023 - Non-OMA

PSALM-2023 - OMA



NATIONAL POWER CORPORATION  
INTERIM 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													
2700002 - OFFICE OF THE VP CORPORATE AFFAIRS GROUP													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	240.00	240.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				114,972.00				
REPRESENTATION/ENTERTAINMENT													
	MANCOM MEETINGS (2X/MONTH)		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	240,000.00	240,000.00		
					REPRESENTATION/ENTERTAINMENT - TOTAL				240,000.00				
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	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP</b>													
<b><u>2703020 - REVENUE MANAGEMENT DEPARTMENT</u></b>													
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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 WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1.00	1.00		
	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	9,000.00	9,000.00		
	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		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP</b>													
<b><u>2703020 - REVENUE MANAGEMENT DEPARTMENT</u></b>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PENCIL - #2 WITH ERASER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
	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	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	80.00	80.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	80.00	80.00		
	TAPE DISPENSER - HEAVY DUTY, 24MM (1 ) WITH TRANSPARENT TAPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	400.00	400.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL										22,656.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	30,000.00	30,000.00		
	RECORDER VOICE DIGITAL - 4GB MEMORY (EXPANDABLE) STEREO CHANNEL MP3 WMA ETC. RECORDING & PLAYBACK FORMAT WITH EARPHONE JACK BUILT-IN MICROPHONE USB CONNECTIVITY.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL										32,000.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP</b>													
<b><u>2703300 - CORPORATE PLANNING DEPT.</u></b>													
<b>MATERIALS AND EQUIPMENT</b>													
	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		
<b>MATERIALS AND EQUIPMENT - TOTAL</b>											<b>27,699.00</b>		
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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		
	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	10.00	10.00		
	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		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP</b>													
<b>2703300 - CORPORATE PLANNING DEPT.</b>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE - MAGIC, 1 INCH DIAMETER		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	720.00	720.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	444.00	444.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	400.00	400.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							22,140.00						
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						
REPRESENTATION/ENTERTAINMENT													
	MEETING WITH DIFFERENT LGU'S CUSTOMERS/ ENERGY GROUP		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	50,000.00	50,000.00		
REPRESENTATION/ENTERTAINMENT - TOTAL							50,000.00						
TRAINING AND EDUCATION													
	- NATIONAL/ CONVENTION PROGRAM, PSME/ PRIVATE AGENCY		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	55,000.00	55,000.00		
TRAINING AND EDUCATION - TOTAL							55,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP</b>													
<b><u>2703310 - STRATEGIC AND BUSINESS PLANNING DIVISION</u></b>													
<b>FREIGHT AND HANDLING &amp; OTHER CHARGES</b>													
	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		
					<b>FREIGHT AND HANDLING &amp; OTHER CHARGES - TOTAL</b>								
										10,600.00			
<b>MATERIALS AND EQUIPMENT</b>													
	FUSER ASSEMBLY - FOR C2200/C3300 FOR FUJIXEROX DOCUPRINT PRINTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00	18,000.00		
					<b>MATERIALS AND EQUIPMENT - TOTAL</b>								
										18,000.00			
<b>MISCELLANEOUS</b>													
	MISCELLANEOUS		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	5,400.00	5,400.00		
					<b>MISCELLANEOUS - TOTAL</b>								
										5,400.00			
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	ACETATE - GAUGE #3, 50M IN LENGTH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	255.00	255.00		
	BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44 )		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	350.00	350.00		
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44 )		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4.00	4.00		
	BINDER - RING, 8MM X 1.12M, PLASTIC (5/16 X 44 )		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	520.00	520.00		
	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		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	250.00	250.00		
	BOX - PEERLESS BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,760.00	1,760.00		
	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 - CLIP, CABLE 12MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	240.00	240.00		
	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		
	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	550.00	550.00		

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  
INTERIM 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													
2703310 - STRATEGIC AND BUSINESS PLANNING DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	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		
	FILE DIVIDER - SEPARATOR LONG SIZE, PLASTIC, ASSTD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,275.00	4,275.00		
	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, A4 SIZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	780.00	780.00		
	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 - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	560.00	560.00		
	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		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	425.00	425.00		
	NECKLACE - ID 9FOR NPC VISITORS)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,750.00	3,750.00		
	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		
	PAPER - PHOTO, SIZE: A4, 20 PCS /PACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	840.00	840.00		
	SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	450.00	450.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	320.00	320.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	320.00	320.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	200.00	200.00		
	TAPE - LIFT OFF CORRECTION FOR ELECTRONIC TYPEWRITER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	960.00	960.00		
	TAPE - OFFICE, DOUBLE SIDED 1 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	360.00	360.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	140.00	140.00		
	TARPAULIN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,200.00	2,200.00		

Note:

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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					73,504.00								
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - HP COLOR LASERJET PRO MFP M283FDN 20210202, YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	44,000.00	44,000.00		
	TONER CARTRIDGE - HP COLOR LASERJET PRO MFP M283FDN 20210226, CYAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	22,000.00	22,000.00		
	TONER CARTRIDGE - HP COLOR LASERJET PRO MFP M283FDN 20210303, MAGENTA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	22,000.00	22,000.00		
	TONER CARTRIDGE - HP COLOR LASERJET PRO MFP M283FDN 20210304, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	19,500.00	19,500.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					107,500.00								
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	2,000,000.00	2,000,000.00		
	FACILITATOR MANAGEMENT STRATEGIC PLANNING WORKSHOP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300,000.00	300,000.00		
PROFESSIONAL FEES - TOTAL					2,300,000.00								
TRAINING AND EDUCATION													
	PLANNING SESSION, NPC-HRTD - GASOLINE/MEALS/LODGING		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	35,000.00	35,000.00		
TRAINING AND EDUCATION - TOTAL					35,000.00								

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP</b>													
<b>2703517 - SYSTEM PLANNING DIVISION</b>													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, CURRENT MARKET VALUE - FOR MICROSOFT 365 BUSINESS STANDARD LICENSE SUBSCRIPTION		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	49,184.00	49,184.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL									49,184.00				
<b>MATERIALS AND EQUIPMENT</b>													
	CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,254.00	2,254.00		
MATERIALS AND EQUIPMENT - TOTAL									2,254.00				
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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		

Note:

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP</b>													
<b><u>2703517 - SYSTEM PLANNING DIVISION</u></b>													
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	ENVELOPE - KRAFT, BROWN LONG		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,218.00	1,218.00		
	ENVELOPE - KRAFT, SHORT		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,218.00	1,218.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,000.00	1,000.00		
	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		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP</b>													
<b><u>2703517 - SYSTEM PLANNING DIVISION</u></b>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE - MASKING 3 INCH WIDTH		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	840.00	840.00		
	TAPE - MASKING, 25MM W X 45 YRDS L		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	630.00	630.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	490.00	490.00		
							OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				30,905.00		
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		
TRAINING AND EDUCATION													
	CAREER DEVELOPMENT TRAININGS/SEMINARS / IIEE CONVENTION, EXTERNAL / IIEE - EXISTING MARKET PRICE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	53,816.00	53,816.00		
	CAREER DEVELOPMENT TRAININGS/SEMINARS / IIEE CONVENTION, EXTERNAL / IIEE - EXISTING MARKET PRICE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	66,184.00	66,184.00		
							TRAINING AND EDUCATION - TOTAL				120,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP</b>													
<b><u>2704001 - BILLINGS &amp; SETTLEMENTS DIVISION</u></b>													
<b>MATERIALS AND EQUIPMENT</b>													
	HEADSET - NOISE CANCELLING		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	20,000.00	20,000.00		
	SPEAKER - WIRELESS, BLUEETOOTH, FOR VIRTUAL HEARINGS, CONFERENCES, MEETINGS & WEBINARS, AS PER ATTACHED SPECIFICATIONS		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	13,000.00	13,000.00		
	STAMP, SELF INKING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,800.00	3,800.00		
					<b>MATERIALS AND EQUIPMENT - TOTAL</b>					<b>36,800.00</b>			
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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	250.00	250.00		
	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	250.00	250.00		
	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	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		
	BOOK - RECORD, HARDBOUND, 200 PAGES		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	130.00	130.00		
	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		

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	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP</b>													
<b><u>2704001 - BILLINGS &amp; SETTLEMENTS DIVISION</u></b>													
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	FOLDER - WAX COATED, A4		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	950.00	950.00		
	FOLDER - WAX COATED, LONG SIZE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	880.00	880.00		
	FOLDER, - EXPANDED A4 SIZE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	375.00	375.00		
	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		
	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	36,000.00	36,000.00		
	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		

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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	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP</b>													
<b><u>2704001 - BILLINGS &amp; SETTLEMENTS DIVISION</u></b>													
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	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							69,231.00						
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	ROLLER EXCHANGE KIT - KV-SS058 FOR PANASONIC SCANNER KV-S1046C		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	5,500.00	5,500.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							5,500.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	CD - DVD, RECORDABLE, 4GB, WITH CASING		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,500.00	1,500.00		
	CD - DVD-R/RW+R/RW, BLANK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,000.00	1,000.00		
	INTERNAL HARD DRIVE - NAS, 3 TERABYTE, AS PER ATTACHED SPECIFICATIONS		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							17,500.00						
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	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP</b>													
<b>4306000 - OM-WATERSHED MANAGEMENT DEPT.</b>													
<b>GENERAL PLANT EQUIPMENT</b>													
	DOCUMENT SCANNER - P6-AUTO DOCUMENT FEEDER, DUPLEX SCANNING, MAX RESO		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	120,000.00		120,000.00	
	GEOGRAPHIC INFORMATION SYSTEM (GIS) SOFTWARE - P7 ACQUISITION OF TOOLS & EQUIPMENT		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	
	MULTIMEDIA PROJECTOR - P6-4000 MIN ANSI LUMENS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	150,000.00		150,000.00	
<b>GENERAL PLANT EQUIPMENT - TOTAL</b>						<b>1,270,000.00</b>							
<b>MATERIALS AND EQUIPMENT</b>													
	UTILITY KNIFE, RETRACTABLE - INDUSTRIAL GRADE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
<b>MATERIALS AND EQUIPMENT - TOTAL</b>						<b>30,000.00</b>							
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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	531.00		531.00	
	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	955.00		955.00	
	FOLDER, - EXPANDED A4 SIZE		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	233.00		233.00	
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	NP-AGENCY TO AGENCY			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	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,277.00		1,277.00	
	SIGN PEN - 0.5MM, BLUE		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,273.00		1,273.00	
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	318.00		318.00	
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	318.00		318.00	
<b>OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL</b>						<b>25,149.00</b>							
<b>RENTAL</b>													
	- 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	
<b>RENTAL - TOTAL</b>						<b>49,826.00</b>							

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306000 - OM-WATERSHED MANAGEMENT DEPT.													
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	184,037.00	184,037.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL										184,037.00			

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					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													
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	19,000.00	19,000.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							19,000.00						
RENTAL													
	- PHOTO COPYING MACHINE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	8,486.00	8,486.00		
RENTAL - TOTAL							8,486.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306002 - PROTECTION & REHABILITATION 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	10,000.00	10,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - 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	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP</b>													
<b><u>4306007 - PULANGUI-AGUSAN-TALOMO WATERSHED AREA TE</u></b>													
<b>ATHLETICS AND EDUCATION</b>													
	LEVEL III SPORTFEST - PHP 1,800.00/ PERSON		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
<b>ATHLETICS AND EDUCATION - TOTAL</b>										1,800.00			
<b>GASOLINE, DIESOLINE, AVIATION FUEL &amp; LUBRICANTS</b>													
	DIESEL FUEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	58,794.00	58,794.00		
<b>GASOLINE, DIESOLINE, AVIATION FUEL &amp; LUBRICANTS - TOTAL</b>										58,794.00			
<b>GENERAL PLANT EQUIPMENT</b>													
	MOTORCYCLE - VEHICLE, 4 STROKE, 115-200 CC		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	456,000.00		456,000.00	
<b>GENERAL PLANT EQUIPMENT - TOTAL</b>										456,000.00			
<b>MAINTENANCE OF BUILDING</b>													
	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	18,232.00	18,232.00		
<b>MAINTENANCE OF BUILDING - TOTAL</b>										18,232.00			
<b>MATERIALS AND EQUIPMENT</b>													
	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		
<b>MATERIALS AND EQUIPMENT - TOTAL</b>										7,500.00			
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	ALCOHOL ISOPROPYL 70% - RUBBING 70% ETHYL 500ML		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,600.00	5,600.00		
	BATTERY - RECHARGEABLE, SIZE AA, NI-MH, 1000MAH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
	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	2,500.00	2,500.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	400.00	400.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
	FOLDER - WAX COATED, LONG SIZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	FORMS - NPC - LBP CONTINUOUS CHECK 2 PLY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00		
	MARKER - PERMANENT, BLUE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		

Note:

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP</b>													
<b>4306007 - PULANGUI-AGUSAN-TALOMO WATERSHED AREA TE</b>													
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,600.00	12,600.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,120.00	15,120.00		
	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 - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	PENCIL - #2 WITH ERASER		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	2,500.00	2,500.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,600.00	1,600.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	750.00	750.00		
<b>OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL</b>										<b>78,770.00</b>			
<b>OPERATION &amp; MAINT. - MISCELLANEOUS EQUIPMENT</b>													
	BLADE - CHAINSAW, 12 , STEEL, OREGON		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	GASOLINE - FOR GRASSCUTTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,000.00	13,000.00		
	NYLON - NO. 200		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,700.00	2,700.00		
	SUPPLY OF LABOR 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	3,000.00	3,000.00		
<b>OPERATION &amp; MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL</b>										<b>20,700.00</b>			
<b>OPERATION AND MAINTENANCE - COMPUTERS</b>													
	DRUM CARTRIDGE - FUJI XEROX DOUBLEPRINT M355DF		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,500.00	12,500.00		
	INK CARTRIDGE - HP, 704, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,080.00	2,080.00		
	INK CARTRIDGE - HP, 704, COLORED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,080.00	2,080.00		
	INK REFILL - EPSON L210 SERIES, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,320.00	8,320.00		
	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		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP</b>													
<b>4306007 - PULANGUI-AGUSAN-TALOMO WATERSHED AREA TE</b>													
OPERATION AND MAINTENANCE - COMPUTERS													
	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		
	TONER, CARTRIDGE - HP# 83A (BLACK)		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		43,460.00			
RENTAL													
	COPIER RENTAL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
								RENTAL - TOTAL		15,000.00			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 2 SMF 12V (MAINT. FREE), FOR PICK-UP STRADA, MODEL2010		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00	18,000.00		
	BATTERY - CB5L-B, 12V, FOR YAMAHA MOTORCYCLES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	TIRE - OUTER CASING, 3.00-18, 47P FOR YAMAHA MOTORCYCLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	TIRE - TUBELESS, RM 17 265/65		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		55,000.00			
SECURITY SERVICES													
	- PROVIDE SECURITY TO THE OFFICE BUILDING AND CENTRAL NURSERY		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	760,500.00	760,500.00		
								SECURITY SERVICES - TOTAL		760,500.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP</b>													
<b>4306008 - LANA O LAKE RIVER WATERSHED AREA TEAM</b>													
<b>ATHLETICS AND EDUCATION</b>													
	SPORT UNIFORM		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,500.00	12,500.00		
<b>ATHLETICS AND EDUCATION - TOTAL</b>										12,500.00			
<b>GASOLINE, DIESOLINE, AVIATION FUEL &amp; LUBRICANTS</b>													
	DIESEL FUEL		YES	DIRECT CONTRCT			05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
<b>GASOLINE, DIESOLINE, AVIATION FUEL &amp; LUBRICANTS - TOTAL</b>										3,600.00			
<b>MAINTENANCE OF BUILDING</b>													
	BULB - LED, 12 WATTS, 220VAC, 60HZ		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,400.00	8,400.00		
	ELECTRICAL TAPE - RUBBER#15		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,743.00	1,743.00		
<b>MAINTENANCE OF BUILDING - TOTAL</b>										10,143.00			
<b>MATERIALS AND EQUIPMENT</b>													
	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	22,500.00	22,500.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,700.00	14,700.00		
<b>MATERIALS AND EQUIPMENT - TOTAL</b>										37,200.00			
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	ALCOHOL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	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	1,000.00	1,000.00		
	FOLDER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	648.00	648.00		
	GLUE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	450.00	450.00		
	PEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	700.00	700.00		
	STAPLER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
<b>OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL</b>										10,898.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP</b>													
<b><u>4306008 - LANA O LAKE RIVER WATERSHED AREA TEAM</u></b>													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - EPSON C13T028091, BLACK, FOR PRINTER STYLUS C60/CX3100		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,880.00	2,880.00		
	INK CARTRIDGE - EPSON C13T047390, MAGENTA, FOR PRINTER STYLUS C63/C83		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,960.00	3,960.00		
	INK CARTRIDGE - EPSON C13T105290, CYAN, FOR PRINTER STYLUS T10/T11/ T13/ T30/T20E/C79/C90/TX100/TX110/TX111/TX200		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,440.00	1,440.00		
	INK CARTRIDGE - EPSON C13T105490, YELLOW, FOR PRINTER STYLUS T10/T11/ T13/ T30/T20E/C79/C90/TX100/TX110/TX111/TX2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,440.00	1,440.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL										9,720.00			
<b>RENTAL</b>													
	VEHICLE EMERGENCY RENTAL/ AUDIT/ VISITORS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
RENTAL - TOTAL										10,000.00			
<b>REPAIRS &amp; MAINTENANCE OF TRANSPORT VEHICLES</b>													
	AIR FILTER - AIR FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	BATTERY - 12VDC 13 PLATES, MAINTENANCE PLATES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,800.00	14,800.00		
	BRAKE PAD - BRAKE PAD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	BRAKE SHOE - BRAKE SHOE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	OIL FILTER - OIL FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	53,525.00	53,525.00		
	WIPER BLADE ASSEMBLY - MITSUBISHI PICK-UP STRADA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL										93,725.00			
<b>WORK ORDER</b>													
	CONSTRUCTION OF POBLACION LAKEWALL ON TAMPARAN, LANA O DEL SUR - CONSTRUCTION OF POBLACION LAKEWALL ON TAMPARAN, LANA O DEL SUR		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		
	CONSTRUCTION OF CONCRETE RIVER WALL IN BUBONG-RAMAIN RIVER, BUBONG, LA - CONSTRUCTION OF CONCRETE RIVER WALL IN BUBONG-RAMAIN RIVER, BUBONG, LA		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		
	CONSTRUCTION OF 5 RIVER WALL WITH LAUDRY SHED AT TARAKA, LANA O DEL SUR - CONSTRUCTION OF 5 RIVER WALL WITH LAUDRY SHED AT TARAKA, LANA O DEL SUR		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	5,773,448.00	5,773,448.00		

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	CONSTRUCTION OF LAKEWALL & NURSERY COMPLEX AT BALINDONG, LANA DEL SUR - CONSTRUCTION OF LAKEWALL & NURSERY COMPLEX AT BALINDONG, LANA DEL SUR		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	10,782,198.00		10,782,198.00	
WORK ORDER - TOTAL												29,555,646.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP</b>													
<b><u>4306009 - UPPER AGNO RIVER WATERSHED TEAM</u></b>													
GENERAL PLANT EQUIPMENT													
	MULTIMEDIA PROJECTOR - 4000 MIN ANSI LUMENS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	54,000.00		54,000.00	
	FIRE RANGER - (BACK SPRAYER) CAPCITY-16 LITERS WITH GROSS WEIGHT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	264,000.00		264,000.00	
					GENERAL PLANT EQUIPMENT - TOTAL							318,000.00	
<b>JOB ORDER</b>													
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)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	150,000.00		150,000.00	
NEW 1-JO	PLAN 10 - ACQUISITION AND MAINTENANCE OF TOOLS AND EQUIPMENT												
	SUPPLY OF LABOR AND MATERIALS - PHP 112,410.00 X 1 LOT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	112,410.00		112,410.00	
	AIR CLEANER - PART NO. 1500A098 MITSUBISHI STRADA 2010		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00		2,000.00	
	BALLJOINT - (UPPER) LEFT & RIGHT (PART NO.: 4010A099) GENUINE/ORIGINAL FOR MITSUBISHI STRADA MODEL: 2010		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,000.00		14,000.00	
	BRAKE CALIPER REPAIR KIT - FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,500.00		3,500.00	
	OIL FILTER - MITSUBISHI STRADA 2010		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00		3,000.00	
	PLAN 10 - ACQUISITION AND MAINTENANCE OF TOOLS AND EQUIPMENT - AIR FILTER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00		2,000.00	
	PLAN 10 - ACQUISITION AND MAINTENANCE OF TOOLS AND EQUIPMENT - FUEL FILTER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00		1,500.00	
	TIMING BELT - STRADA		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00		7,000.00	
	TIRE - TUBELESS, RM 17 265/65		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	100,000.00		100,000.00	

Note:

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP</b>													
<b><u>4306009 - UPPER AGNO RIVER WATERSHED TEAM</u></b>													
<b>JOB ORDER</b>													
NEW 2-JO	PLAN 10 - FIRELINE ESTABLISHMENT												
	PLAN 10 - FIRELINE ESTABLISHMENT - SUPPLY OF LABOR AND MATERIALS		YES	COMMUNITY PARTICIPATION	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	665,280.00	665,280.00		
NEW 3-JO	PLAN 9 - INSPECTION CHART MAPPING (ICM)												
	PLAN 9 - INSPECTION CHART MAPPING (ICM) - SUPPLY OF LABOR AND MATERIALS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	300,000.00	300,000.00		
NEW 4-JO	PLAN 10 - INSPECTION CHART MAPPING (ICM)												
	PLAN 10 - INSPECTION CHART MAPPING (ICM) - SUPPLY OF LABOR AND MATERIALS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	588,000.00	588,000.00		
					JOB ORDER - TOTAL		1,993,040.00						
<b>MAINTENANCE OF BUILDING</b>													
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPING 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,500.00	3,500.00		
	G.I. LONG SPAN - RIBBED PREPAINTED, GA24 X 16 FT		NO	SHOPPING 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		18,500.00						
<b>MATERIALS AND EQUIPMENT</b>													
	FIRST AID KIT - COMPLETE SET		NO	SHOPPING 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,510.00	3,510.00		
	GOGGLES - ANTI-FOG		NO	SHOPPING 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	31,319.00	31,319.00		
	MASK - FIRE BRIGADE MASK		NO	SHOPPING 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	25,624.00	25,624.00		
	PRINTER - AUTOMATIC DOCUMENT FEEDER		NO	SHOPPING 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
					MATERIALS AND EQUIPMENT - TOTAL		80,453.00						
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	FORM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,100.00	4,100.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL		13,100.00						
<b>OPERATION AND MAINTENANCE - COMPUTERS</b>													
	INK BT 5000 M - INK MAGENTA		NO	SHOPPING 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,200.00	3,200.00		
	INK BT 5000 Y - INK YELLOW		NO	SHOPPING 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,200.00	3,200.00		
	INK BT 6000 BK - INK BLACK		NO	SHOPPING 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		

Note:

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP</b>													
<b><u>4306009 - UPPER AGNO RIVER WATERSHED TEAM</u></b>													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK BT5000 C - INK CYAN		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,200.00	3,200.00		
					OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				15,600.00				
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BRAKE PAD DISC - FOR MITSUBISHI PICK-UP, MODEL 2010		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	METER - LOWER VELOCITY, FOR MITSUBISHI PICK-UP MODEL 2010		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
					REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				10,000.00				
SECURITY SERVICES													
	- TO PROVIDE SECURITY SERVICES		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,436,560.00	2,436,560.00		
					SECURITY SERVICES - TOTAL				2,436,560.00				

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP</b>													
<b><u>4306023 - ANGAT WATERSHED AREA TEAM</u></b>													
JOB ORDER													
A004034-JO PLAN 9-REPAIR & MAINTENANCE OF TOOLS & EQUIPMENT & VEHICLES													
	TO SUPPLY LABOR & MATERIALS - 250,000.00		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				
<b>MAINTENANCE OF BUILDING</b>													
	BLOCKS - CHB 6		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	BOARD - PLYWOOD, MARINE 1 THICK X 4' X 8'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00	18,000.00		
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	550.00	550.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,500.00	3,500.00		
	CEMENT - PORTLAND		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	NAIL - COMMON NAIL 4 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	NAIL - CONCRETE NAIL 1 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	NAIL - CONCRETE NAIL 2 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	NAIL - CONCRETE NAIL 3 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,250.00	3,250.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,250.00	11,250.00		
	SHEET - G.I., CORRUGATED GA#26 X 12'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,250.00	20,250.00		
					MAINTENANCE OF BUILDING - TOTAL								
									86,300.00				
<b>MATERIALS AND EQUIPMENT</b>													
	AUTOMATIC VOLTAGE REGULATOR - 220V/ 500W		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	HIKING SHOES - WATERPROOF		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	85,000.00	85,000.00		
					MATERIALS AND EQUIPMENT - TOTAL								
									95,000.00				

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP</b>													
<b><u>4306023 - ANGAT WATERSHED AREA TEAM</u></b>													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - DCT-310 BLACK D60 BK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,400.00	8,400.00		
	INK BT 5000 M - INK MAGENTA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL									15,900.00				
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	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP</b>													
<b>4306024 - CALIRAYA WATERSHED AREA TEAM</b>													
<b>MAINTENANCE OF BUILDING</b>													
	BULB - 45 W LED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
							<b>MAINTENANCE OF BUILDING - TOTAL</b>		5,000.00				
<b>MATERIALS AND EQUIPMENT</b>													
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE, NON-ELECTRICAL CONDUCTOR, NON-TOXIC, NON-CORROSIVE, 4.		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	15,000.00	15,000.00		
	HIKING SHOES - PREMIUM LEATHER AND MESH UPPER RUBBER OUTSOLE WITH EVA SOLE INSERT.		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	56,000.00	56,000.00		
	LADDER - MULTIPURPOSE, ALUMINUM LADDER, FOLDING, STEP LADDER, SCAFFOLD EXTENDABLE, HD		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	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	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	15,000.00	15,000.00		
							<b>MATERIALS AND EQUIPMENT - TOTAL</b>		93,000.00				
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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	1,300.00	1,300.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,500.00	14,500.00		
							<b>OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL</b>		15,800.00				
<b>OPERATION AND MAINTENANCE - COMPUTERS</b>													
	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	2,400.00	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		
	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	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	GAA-2023 - P2	2,700.00	2,700.00		
	INK, EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, MAGENTA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	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	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP</b>													
<b><u>4306024 - CALIRAYA WATERSHED AREA TEAM</u></b>													
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	2,700.00	2,700.00		
	TONER CARTRIDGE - KYOCERA TK-120		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,000.00	11,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							34,800.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	FUEL FILTER - FOR PICK-UP STRADA		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,300.00	3,300.00		
	FUEL FILTER - ISUZU CROSSWIND MODEL 2008		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,300.00	3,300.00		
	OIL FILTER - FOR PICK- UP STRADA 2018		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,400.00	2,400.00		
	OIL FILTER - ISUZU CROSSWIND MODEL 2008		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,400.00	2,400.00		
	TENSIONER - ISUZU CROSSWIND MODEL 2008		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	5,600.00	5,600.00		
	TENSIONER - MITSUBISHI STRADA PICK-UP 2018 MODEL		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	33,600.00	33,600.00		
	TIMING BELT (BIG) - FOR MITSUBISHI STRADA PICK-UP 2018 MODEL		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	10,000.00	10,000.00		
	TIMING BELT (BIG) - ISUZU CROSSWIND 2008 MODEL		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	10,000.00	10,000.00		
	TIMING BELT (SMALL) - FOR MITSUBISHI STRADA PICK-UP 2018 MODEL		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	10,000.00	10,000.00		
	TIMING BELT LARGE - ISUZU CROSSWIND 2008 MODEL		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	10,000.00	10,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							90,600.00						
SECURITY SERVICES													
	- SECURITY SERVICES		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,351,350.00	1,351,350.00		
SECURITY SERVICES - TOTAL							1,351,350.00						

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NATIONAL POWER CORPORATION  
INTERIM 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	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP</b>													
<b><u>4306026 - MAKBAN WATERSHED AREA TEAM</u></b>													
<b>MAINTENANCE OF BUILDING</b>													
	DOOR, FLUSH ENTRANCE - 210X80CM, SOLID WOOD, TREATED/KILN DRIED		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,800.00	7,800.00		
	DOOR, FLUSH ENTRANCE - 210X90CM, SOLID WOOD, TREATED/KILN DRIED		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	LED BULB - 19 WATTS, 220-240 V, E-27 COOL DAYLIGHT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	NAIL - COMMON WIRE 2		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	420.00	420.00		
	NAIL - COMMON WIRE 3		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	460.00	460.00		
	NAIL - COMMON WIRE 4		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	360.00	360.00		
	NYLON TRIMMER LINE (TANSI) - 3MM DIA. , 250LBS/118METERS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,700.00	3,700.00		
	PAINT - ROOF PAINT RED		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,260.00	4,260.00		
					<b>MAINTENANCE OF BUILDING - TOTAL</b>								
									<b>30,000.00</b>				
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,700.00	1,700.00		
	CLIP - BINDER (BULLDOG), 3 (75MM)		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,500.00	1,500.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,000.00	3,000.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,200.00	2,200.00		
	FOLDER - STANDARD #35, 5000S/BOX		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	708.00	708.00		
	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	9,520.00	9,520.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	640.00	640.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	13,000.00	13,000.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,500.00	2,500.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	470.00	470.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	945.00	945.00		
					<b>OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL</b>								
									<b>36,183.00</b>				

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  
INTERIM 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	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP</b>													
<b><u>4306026 - MAKBAN WATERSHED AREA TEAM</u></b>													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - MAGENTA (T6643), FOR EPSON PRINTER L1300		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	INK REFILL - BLACK (T6641), FOR EPSON PRINTER L1300		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,560.00	4,560.00		
	INK REFILL - CYAN (T6642), FOR EPSON PRINTER L1300		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	INK REFILL - YELLOW (T6644), FOR EPSON PRINTER L1300		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							9,060.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	INNER TUBE - 7-50-16, FOR MBWAT SERVICE VEHICLE MITSUBISHI CANTER TRUCK		NO	SHOPPNG 52.1(B)	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	6,186.00	6,186.00		
	TIRE - OUTER CASING, 7-50-16 12P, FOR MBWAT SERVICE VEHICLE MITSUBISHI CANTER TRUCK		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 - 265/65 R-17 FOR MITSUBISHI STRADA MODEL 2010		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	32,000.00	32,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							64,586.00						
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	1,013,886.00	1,013,886.00		
SECURITY SERVICES - TOTAL							1,013,886.00						

Note:

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP</b>													
<b>4306028 - MINDANAO WATERSHED MANAGEMENT DIVISION</b>													
<b>ADVERTISING</b>													
	ADVERTISMENT OF WMD MINGEN PROGRAMS AND ACTIVITIES, ADVERTISMENT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
<b>ADVERTISING - TOTAL</b>								10,000.00					
<b>ATHLETICS AND EDUCATION</b>													
	UNIFORM SPORTSFEST MINGEN WMD - 478.2 X 20 PAX		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,564.00	9,564.00		
<b>ATHLETICS AND EDUCATION - TOTAL</b>								9,564.00					
<b>GASOLINE, DIESOLINE, AVIATION FUEL &amp; LUBRICANTS</b>													
	DIESEL FUEL		YES	DIRECT CONTRCT			05/31/2023	06/16/2023	GAA-2023 - P2	8,600.00	8,600.00		
<b>GASOLINE, DIESOLINE, AVIATION FUEL &amp; LUBRICANTS - TOTAL</b>								8,600.00					
<b>JOB ORDER</b>													
	NEW1-JO APE OF 7 WATERSHED MINGEN PERSONNEL @5000												
	APE - 7X5000		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	35,000.00	35,000.00		
<b>JOB ORDER - TOTAL</b>								35,000.00					
<b>MAINTENANCE OF BUILDING</b>													
	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	30,000.00	30,000.00		
<b>MAINTENANCE OF BUILDING - TOTAL</b>								30,000.00					
<b>MATERIALS AND EQUIPMENT</b>													
	BAG - POLYETHYLENE, 6X8, BLACK, 1000PCS/BUNDLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	35,000.00	35,000.00		
	PESTICIDE - ORGANIC		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,700.00	11,700.00		
<b>MATERIALS AND EQUIPMENT - TOTAL</b>								46,700.00					
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	ALCOHOL - RUBBING 70% ETHYL 500ML		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,160.00	2,160.00		
	BATTERY - RECHARGEABLE, SIZE AAA, NI-MH, 2500MAH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,400.00	1,400.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	510.00	510.00		
	CLIP - BINDER, BACKFOLD, 25MM (1 )		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	168.00	168.00		
	CLIP - BINDER, BACKFOLD, 50MM (2 )		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	240.00	240.00		

Note:

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NATIONAL POWER CORPORATION  
INTERIM 2023 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP</b>													
<b><u>4306028 - MINDANAO WATERSHED MANAGEMENT DIVISION</u></b>													
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	150.00	150.00		
	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	1,500.00	1,500.00		
	ENVELOPE - BROWN, LONG, KRAFT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	ENVELOPE - KRAFT, SHORT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300.00	300.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	320.00	320.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, A4 SIZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	400.00	400.00		
	FOLDER - LONG, KRAFT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,100.00	2,100.00		
	FOLDER - SHORT, KRAFT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	425.00	425.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	400.00	400.00		
	NOTEPAD - SELF-ADHESIVE, YELLOW, 3 X 5		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	400.00	400.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,640.00	5,640.00		
	PAPER - BOND, SUBS. 20, LONG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,200.00	10,200.00		
	PAPER - STICKER, A4, HIGH GLOSS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,856.00	1,856.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,750.00	3,750.00		
	PEN - BALLPOINT, REFILLABLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	PIN - PUSH, 100 PCS./BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-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	GAA-2023 - P2	2,250.00	2,250.00		
	TAPE - MAGIC, 1 INCH DIAMETER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	125.00	125.00		

Note:

Purchase Requisition schedule of submission:

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PSALM-2023 - OMA



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INTERIM 2023 ANNUAL 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					42,844.00								
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	CLOCK, DIGITAL - LED, WITH DATE LARGE DISPLAY, AUTO UPDATE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	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		
	PRINTER - DOT MATRIX, 80 COLUMNS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	25,500.00	25,500.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL					57,500.00								
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - CONTINUOUS, EPSON L210, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,200.00	4,200.00		
	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	5,060.00	5,060.00		
	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		
	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		
	TONER, INK - BROTHER -BT 500 BK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,250.00	3,250.00		
	TONER, INK - BROTHER -BT 500 C		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,800.00	2,800.00		
	TONER, INK - BROTHER -BT 500 M		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,800.00	2,800.00		
	TONER, INK - BROTHER -BT 500 Y		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					31,310.00								
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	BATTERY - 12VDC 13 PLATES, MAINTENANCE PLATES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,500.00	8,500.00		
	FUEL FILTER - 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	23,744.00	23,744.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL					40,344.00								
SECURITY SERVICES													
	- SECURITY SERVICES FOR WMD MINGEN CENTRAL NURSERY 24/7		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	831,744.00	831,744.00		
SECURITY SERVICES - TOTAL					831,744.00								

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP</b>													
<b><u>4306029 - TIWI WATERSHED TEAM</u></b>													
<b>GENERAL PLANT EQUIPMENT</b>													
	BOAT/SPEEDBOAT - MOLDED FIBERGLASS, 15-FOOTER		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	
<b>GENERAL PLANT EQUIPMENT - TOTAL</b>								<b>1,500,000.00</b>					
<b>MAINTENANCE OF BUILDING</b>													
	ELECTRICAL TAPE - BIG		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	640.00		640.00	
	LAMP - LED, 18W, 230V		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,480.00		2,480.00	
<b>MAINTENANCE OF BUILDING - TOTAL</b>								<b>3,120.00</b>					
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44 )		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	680.00		680.00	
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	280.00		280.00	
	CORRECTION FLUID - WATER BASED, 20ML		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	550.00		550.00	
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	950.00		950.00	
	FLAG - PHILIPPINE, COTTON, 4' X 7'		NO	SHOPPNG 52.1(B)	03/02/2023		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	SHOPPNG 52.1(B)	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	SHOPPNG 52.1(B)	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	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,700.00		5,700.00	
	PHOTO PAPER A4		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	750.00		750.00	
	POWER SUPPLY UPS - 650VA 500 WATTS INPUT/OUTPUT:220V		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,000.00		13,000.00	
	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	GAA-2023 - P2	405.00		405.00	
<b>OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL</b>								<b>29,585.00</b>					
<b>OPERATION AND MAINTENANCE - COMPUTERS</b>													
	INK - BLACK, 100ML, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,750.00		1,750.00	
	INK - CYAN, 100ML, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,750.00		1,750.00	
	INK - MAGENTA, 100ML, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,750.00		1,750.00	

Note:

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PSALM-2023 - OMA





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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306029 - TIWI WATERSHED TEAM													
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	1,750.00	1,750.00		
					OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				7,000.00				
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	TIRE - TUBELESS, RIM 17 245X65, PICK-UP STRADA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	39,000.00	39,000.00		
					REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				39,000.00				
SECURITY SERVICES													
	- 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				728,994.00				

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP</b>													
<b><u>4306030 - BUHI-BARIT WATERSHED AREA TEAM</u></b>													
GENERAL PLANT EQUIPMENT													
	BOAT - PLAN 8MOTORIZED BANCA		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	700,000.00		700,000.00	
	MOTORCYCLE - PLAN 3 MOTORCYCLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	240,000.00		240,000.00	
	GRASS CUTTER - PLAN 10 AIR COOLED, 2 STROKE, SINGLE CYLINDER GAS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	25,000.00		25,000.00	
	GPS HAND HELD - PLAN 10 WXHXD: 2.4 IN X 4.5IN X 1.3IN (6		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	25,000.00		25,000.00	
	RANGE FINDER - PLAN 10 BLUETOOTH CAPABLE, , WATERPROOF		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00		30,000.00	
					GENERAL PLANT EQUIPMENT - TOTAL								
									1,020,000.00				
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	
A003384-JO	(PLAN 10) BIODIVERSITY AND CONSERVATION												
	P10 BIODIVERSITY CONSERVATION - (PLAN 10) BIODIVERSITY AND CONSERVATION		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	356,897.00		356,897.00	
A003389-JO	PLAN 9 - IEC/AWARENESS CAMPAIGN (AUDIO/RADIO PLUGGING) TV/VIDEO PLUGGING (PRINT												
	PLAN 9 - IEC/AWARENESS CAMPAIG - PLAN 9 AUDIO/VIDEO PLUGGING		YES	NP-SCI ART WRK MD			01/17/2023	02/02/2023	GAA-2023 - P1	127,270.00		127,270.00	
A003394-JO	(PLAN 8) IEC/AWARNESS CAMPAIGN (AUDIO/VIDEO PLUGGING)												
	(PLAN 8) IEC/AWARNESS CAMPAIGN - PLAN 8 AUDIO/VIDEO PLUGGING		YES	NP-SCI ART WRK MD			01/17/2023	02/02/2023	GAA-2023 - P1	197,568.00		197,568.00	
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)												
	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	
NEW -16-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	
NEW-12-JO	PLAN 10 IEC/AWARENESS CAMPAIGN ( AUDIO/RADIO PLUGGING)												

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<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP</b>													
<b>4306030 - BUHI-BARIT WATERSHED AREA TEAM</b>													
<b>JOB ORDER</b>													
NEW-12-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	55,200.00	55,200.00		
NEW-13-JO	PLAN 10 IEC/AWARENESS CAMPAIGN ( AUDIOVIDEO PLUGGING)												
	PLAN 10 IEC/AWARENESS CAMPAIGN - P10 AUDIO/VIDEO PLUGGING		YES	NP-SCI ART WRK MD			01/17/2023	02/02/2023	GAA-2023 - P1	75,000.00	75,000.00		
NEW-15-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		
<b>JOB ORDER - TOTAL</b>											<b>1,620,264.00</b>		
<b>MAINTENANCE OF BUILDING</b>													
	PVC FITTINGS - PVC COUPLING 1 1/2 BLUE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,500.00	2,500.00		
	AGGREGATES, GRAVEL		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	4,400.00	4,400.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,250.00	1,250.00		
	CEMENT		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	8,750.00	8,750.00		
	CIRCUIT BREAKER - 20 AT, 3P, 220 - 250 VAC, 2.5 KA		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	8,000.00	8,000.00		
	DOOR KNOB		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,640.00	3,640.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	325.00	325.00		
	ELECTRICAL WIRE - 2.0 MM2 THHN, BLACK & RED		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	4,500.00	4,500.00		
	FAUCET - ORDINARY FAUCET PLAIN 1/2 INCH		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	500.00	500.00		
	LAMP - FLUORESCENT 40W, 220V		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	6,000.00	6,000.00		
	NAIL - VARIOUS		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,500.00	1,500.00		
	NYLON TRIMMER LINE (TANSI) - TANSI		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,272.00	1,272.00		
	PADLOCK - ASSORTED SIZES		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	750.00	750.00		
	ROOF - G.I. CORRUGATED SHEET 0.6MM THICKNESS		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,220.00	2,220.00		
	SAND		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,000.00	3,000.00		
	SUPPLY OF LABOR AND MATERIALS - FOR THE REPAINTING OF OFFICE BUILDING		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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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP</b>													
<b>4306030 - BUHI-BARIT WATERSHED AREA TEAM</b>													
<b>MAINTENANCE OF BUILDING</b>													
	TAPE - TEFLON, 1 WIDTH		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	500.00	500.00		
	TIE WIRE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	170.00	170.00		
<b>MAINTENANCE OF BUILDING - TOTAL</b>								<b>99,277.00</b>					
<b>MATERIALS AND EQUIPMENT</b>													
	CHAIRS - MONOBLOCK, BLACK		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	8,750.00	8,750.00		
	GAS STOVE, BUTANE - GAS CAMP STOVE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,000.00	2,000.00		
	JACKET - WATERPROOF, RAIN JACKET		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	32,000.00	32,000.00		
	PROJECTOR SCREEN - MOTORIZED, SIZE 70 IN. X 70 IN.		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	4,000.00	4,000.00		
	TABLE - FOLDING COLOR: WHITE; 6 FT. COMMERCIAL GRADE FOLDING TABLE, STACKABLE DESKTOP, STURDY, FOLDING FRAME, LIGHTWEIGHT		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	15,900.00	15,900.00		
<b>MATERIALS AND EQUIPMENT - TOTAL</b>								<b>62,650.00</b>					
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	ALCOHOL		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	5,600.00	5,600.00		
	CLIP		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,330.00	1,330.00		
	COVER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,898.00	1,898.00		
	FILM, LAMINATION		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,000.00	2,000.00		
	FORM		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	5,400.00	5,400.00		
	GLUE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,150.00	1,150.00		
	MARKER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	550.00	550.00		
	MOLAR FILE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	4,000.00	4,000.00		
	PAPER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	13,000.00	13,000.00		
	POST-IT NOTE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	750.00	750.00		
<b>OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL</b>								<b>35,678.00</b>					

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<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP</b>													
<b><u>4306030 - BUHI-BARIT WATERSHED AREA TEAM</u></b>													
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,600.00	3,600.00		
	103 ECOTANK CYAN INK - EPSON C13T00S24A CYAN		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	7,500.00	7,500.00		
	INK - BLACK L3110 003		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,800.00	2,800.00		
	INK - BLACK, 100ML, EPSON REFILL		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,400.00	2,400.00		
	INK - CYAN L3110 003		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,600.00	1,600.00		
	INK - MAGENTA L3110 003		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,600.00	1,600.00		
	INK - YELLOW L3110 003		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,600.00	1,600.00		
	INK REFIL - T664 MAGENTA (70ML/BOTTLE)		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	900.00	900.00		
	INK REFILL - T664 BLACK (70ML/BOTTLE)		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,500.00	1,500.00		
	INK REFILL - T664 CYAN (70ML/BOTTLE)		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	900.00	900.00		
	INK REFILL - T664 YELLOW (70ML/BOTTLE)		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	900.00	900.00		
	INK, EPSON		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	4,500.00	4,500.00		
	MEMORY CARD - 256GB MICRO SDXC A2 UHS-ICLASS 10U3 V30 UP TO 160MB		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	4,000.00	4,000.00		
	MOUSE, OPTICAL - MINI WIRELESS, 4GHZ FOR LAPTOP COMPUTER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,000.00	1,000.00		
	TONER CARTRIDGE - KYOCERA FS4020DN PRINTER TK364		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	9,300.00	9,300.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL										44,100.00			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	FUEL FILTER - FOR TOYOTA HILUX, MODEL 2022 & STRADA, MODEL 2010		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,000.00	3,000.00		
	OIL - ENGINE, FOR DIESEL, 15W-40		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	12,000.00	12,000.00		
	OIL - FILTER, FOR TOYOTA HILUX, MODEL 2022		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,000.00	3,000.00		
	SUPPLY, DELIVERY AND INSTALLATION OF VARIOUS MISCELLANEOUS MATERIALS & EQUIPMENT - HILUX, SIDE STEP BOARD AND BED LINER OVERRAIL		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	53,000.00	53,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL										71,000.00			

Note:

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306030 - BUHI-BARIT WATERSHED AREA TEAM													
SECURITY SERVICES													
	- 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	742,476.00	742,476.00		
SECURITY SERVICES - TOTAL								742,476.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP</b>													
<b>4306031 - LOWER AGNO/SAN ROQUE WATERSHED AREA TEAM</b>													
<b>GENERAL PLANT EQUIPMENT</b>													
	DESKTOP, COMPUTER - I7 INTEL PROCESSOR		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	240,000.00		240,000.00	
	DOCUMENT SCANNER - HIGH-SPEED, CAPABLE OF SCANNING LEGAL, A4, A3 SIZE		NO	SHOPPNG 52.1(B)	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	60,000.00		60,000.00	
	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	
	BOAT/SPEEDBOAT - MOLDED FIBERGLASS, 15-FOOTER (UC-EC PLAN 8)		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	
					<b>GENERAL PLANT EQUIPMENT - TOTAL</b>								
												1,375,000.00	
<b>JOB ORDER</b>													
<b>A003093-JO PLAN 8- INSTITUTION BUILDING</b>													
	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	
<b>A003538-JO PLAN 10 - ESTABLISHMENT, MAINTENANCE &amp; PROTECTION OF 150 HA REFORESTION</b>													
	PICK MATTOCK - PLAN 10 - ESTABLISHMENT, MAINTENANCE & PROTECTION OF 150 HA REFORESTION		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00		15,000.00	
	RAKE - PLAN 10 - ESTABLISHMENT, MAINTENANCE & PROTECTION OF 150 HA REFORESTION		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00		15,000.00	
	SICKLE - HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00		15,000.00	
<b>A003856-JO PLAN 10-WATERSHED PROTECTION AND LAW ENFORCEMENT</b>													
	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 - (BACK SPRAYER) CAPCITY-16 LITERS WITH GROSS WEIGHT-3.5 KG, DIMENSIONS-39.5X18X52.5 CM		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	330,000.00		330,000.00	
<b>NEW_5-JO PLAN 9_REPAIR OF SERVICE VEHICLE</b>													
	REPAIR OF SERVICE VEHICLE - PLAN 9_REPAIR OF SERVICE VEHICLE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00		50,000.00	
	REPAIR SPEEDBOAT & PPE - PLAN 9_REPAIR OF SERVICE VEHICLE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	200,000.00		200,000.00	
					<b>JOB ORDER - TOTAL</b>							1,685,750.00	
<b>MAINTENANCE OF BUILDING</b>													
	ABRASIVE - SANDING PAPER #120		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,260.00		1,260.00	
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	850.00		850.00	
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,650.00		8,650.00	
	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	9,950.00		9,950.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP</b>													
<b>4306031 - LOWER AGNO/SAN ROQUE WATERSHED AREA TEAM</b>													
<b>MAINTENANCE OF BUILDING</b>													
	PAINT - ROOF GREEN		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,940.00	11,940.00		
	PAINT THINNER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,695.00	1,695.00		
	ROLLER - ROLLER PAINT WITH PAN, 7INCHES		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	ROOF SEALANT - VULCASEAL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,950.00	1,950.00		
					<b>MAINTENANCE OF BUILDING - TOTAL</b>								
												37,495.00	
<b>MATERIALS AND EQUIPMENT</b>													
	PRINTER - PRINT, COPY, SCAN, WIRELESS/BLUETOOTH FXN, WITH ADF		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	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	19,200.00	19,200.00		
					<b>MATERIALS AND EQUIPMENT - TOTAL</b>								
												39,200.00	
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	FORM		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,200.00	4,200.00		
					<b>OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL</b>								
												4,200.00	
<b>OPERATION AND MAINTENANCE - COMPUTERS</b>													
	INK - EPSON, L360 BLACK, 664, ORIGINAL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	INK - EPSON, L360 CYAN 664, ORIGINAL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,200.00	3,200.00		
	INK - EPSON, L360 MAGENTA,664, ORIGINAL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,200.00	3,200.00		
	INK - EPSON, L360 YELLOW 664, ORIGINAL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
					<b>OPERATION AND MAINTENANCE - COMPUTERS - TOTAL</b>								
												15,600.00	
<b>REPAIRS &amp; MAINTENANCE OF TRANSPORT VEHICLES</b>													
	BATTERY - 3SMF, MAINT. FREE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	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)	10/19/2022		01/17/2023	02/02/2023	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)	10/19/2022		01/17/2023	02/02/2023	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)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	4,800.00	4,800.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP</b>													
<b><u>4306031 - LOWER AGNO/SAN ROQUE WATERSHED AREA TEAM</u></b>													
<b>REPAIRS &amp; MAINTENANCE OF TRANSPORT VEHICLES</b>													
	FUEL FILTER - FOR PICK-UP STRADA, MODEL 2010, 4 X 4		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,600.00	3,600.00		
	FUEL FILTER - FOR PICK-UP STRADA, MODEL 2018 4X 2		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,600.00	3,600.00		
	MOTOR OIL ENGINE - MITSUBISHI STRADA, MODEL 2010& 2018, DIESEL		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	17,600.00	17,600.00		
	SHOCK ABSORBER - FRONT REAR, FOR MITSUBISHI (STRADA 2010)		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	7,000.00	7,000.00		
	TIRE - MUD TIRE, TUBELESS, RIM 17 245X65, PICK-UP STRADA		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	52,000.00	52,000.00		
<b>REPAIRS &amp; MAINTENANCE OF TRANSPORT VEHICLES - TOTAL</b>							<b>105,100.00</b>						
<b>SECURITY SERVICES</b>													
	- 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		
<b>SECURITY SERVICES - TOTAL</b>							<b>355,110.00</b>						
<b>WORK ORDER</b>													
	REPAIR/UPGRADING OF WATER SYSTEM (PLAN11) - REPAIR/UPGRADING OF WATER SYSTEM (PLAN11)		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	500,000.00	500,000.00		
<b>WORK ORDER - TOTAL</b>							<b>500,000.00</b>						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP</b>													
<b><u>4306032 - MAGAT WATERSHED TEAM</u></b>													
<b>JOB ORDER</b>													
<b>A003935-JO PLAN 7 WATERSHED PROTECTION AWARENESS CAMPAIGN</b>													
	CONDUCT ON SEM. ON LIVELIHOOD - PLAN 7 WATERSHED PROTECTION AWARENESS CAMPAIGN		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00	50,000.00		
	LIVELIHOOD MATERIALS - PLAN 7 WATERSHED PROTECTION AWARENESS CAMPAIGN		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	100,000.00	100,000.00		
	PLAN 7 WATERSHED PROTECTION AWARENESS CAMPAIGN - HONORARIUM IN CONDUCTING SEMINAR IN LIVELIHOOD		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00	40,000.00		
<b>A003960-JO PLAN 8-ACQUISITION &amp; MAINT OF TOOLS, EQUIPMENTS &amp; VEHICLES</b>													
	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	10/19/2022		01/17/2023	02/02/2023	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	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	40,000.00	40,000.00		
<b>JOB ORDER - TOTAL</b>							<b>280,000.00</b>						
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	FORM		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	5,412.00	5,412.00		
	PAPER		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	6,000.00	6,000.00		
	PAPER - DOCUMENTARY, 10 X15 , 500S/BOX		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,360.00	1,360.00		
<b>OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL</b>							<b>12,772.00</b>						
<b>SECURITY SERVICES</b>													
	- 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	346,330.00	346,330.00		
<b>SECURITY SERVICES - TOTAL</b>							<b>346,330.00</b>						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP</b>													
<b>4306033 - PANTABANGAN WATERSHED AREA TEAM</b>													
<b>JANITORIAL SERVICES</b>													
	- TO MAINTAIN THE CLEANLINESS OF FIELD OFFICE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	637,000.00	637,000.00		
<b>JANITORIAL SERVICES - TOTAL</b>										637,000.00			
<b>MAINTENANCE OF BUILDING</b>													
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,400.00	1,400.00		
	SHEET - G.I., CORRUGATED GA#26 X 12'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,500.00	12,500.00		
<b>MAINTENANCE OF BUILDING - TOTAL</b>										22,400.00			
<b>MATERIALS AND EQUIPMENT</b>													
	SUPPLY AND INSTALLATION OF VARIOUS MISCELLANEOUS MATERIALS & EQUIPMENT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
<b>MATERIALS AND EQUIPMENT - TOTAL</b>										10,000.00			
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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, 32MM, 100S/BOX		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,200.00	1,200.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	780.00	780.00		
	FOLDER - WAX COATED, A4		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	780.00	780.00		
	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		
	LEAD - FOR MECHANICAL PENCIL, 0.3MM		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,152.00	1,152.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	800.00	800.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,900.00	1,900.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	30,500.00	30,500.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,800.00	1,800.00		
<b>OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL</b>										43,912.00			

Note:

Purchase Requisition schedule of submission:

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PSALM-2023 - OMA



NATIONAL POWER CORPORATION  
INTERIM 2023 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP</b>													
<b><u>4306033 - PANTABANGAN WATERSHED AREA TEAM</u></b>													
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	- SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF POWER OPERATED EQUIPMENT		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	6,000.00	6,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL									6,000.00				
OPERATION & MAINTENANCE - POWER OPERATED EQPT.													
	GASOLINE - FOR GRASSCUTTER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	12,000.00	12,000.00		
OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL									12,000.00				
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	GAA-2023 - P2	6,400.00	6,400.00		
	HP INK CARTRIDGE - INK CARTRIDGE #680 COLOR FOR HP DESKJET 2135		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,400.00	6,400.00		
	INK - CONTINUOUS, EPSON L210, COLORED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,700.00	11,700.00		
	KEYBOARD - KBS-110, USB		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,300.00	1,300.00		
	MOUSE - WIRELESS		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,100.00	1,100.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	13,000.00	13,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL									39,900.00				
RENTAL													
	- OFFICE RENTAL FOR FIELD OFFICE		NO	SHOPPING	10/19/2022		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 - 3SMF, MAINT. FREE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	21,000.00	21,000.00		
	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	80,000.00	80,000.00		
	TIRE - MOTORCYCLE, 97-140/80-90 15-21 INCHES		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	20,000.00	20,000.00		
	TIRE, TUBELESS - 265/70 X 16 SIZE, 112S FOR SUV, E.G., MONTERO		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	155,000.00	155,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL									276,000.00				

Note:

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306033 - PANTABANGAN WATERSHED AREA TEAM													
SECURITY SERVICES													
	- TO SECURE PCWAT FIELD OFFICES		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	655,080.00	655,080.00		
SECURITY SERVICES - TOTAL										655,080.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP</b>													
<b><u>2402021 - BIDS &amp; CONTRACT SERVICES DIVISION</u></b>													
<b>GENERAL PLANT EQUIPMENT</b>													
	TABLET/PC - COMPUTER TABLET		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	624,000.00		624,000.00	
					GENERAL PLANT EQUIPMENT - TOTAL								
									624,000.00				
<b>MATERIALS AND EQUIPMENT</b>													
	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				
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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	
	MAGAZINE FILE BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,440.00		1,440.00	
	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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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP</b>													
<b><u>2402021 - BIDS &amp; CONTRACT SERVICES DIVISION</u></b>													
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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		
<b>OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL</b>									<b>244,354.00</b>				
<b>OPERATION AND MAINTENANCE - COMPUTERS</b>													
	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		
	SUPPLY AND INSTALLATION OF OFFICE EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	130,000.00	130,000.00		
<b>OPERATION AND MAINTENANCE - COMPUTERS - TOTAL</b>									<b>139,568.00</b>				
<b>POSTAGE &amp; COURIER SERVICES</b>													
	- 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		
<b>POSTAGE &amp; COURIER SERVICES - TOTAL</b>									<b>67,914.00</b>				

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

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP</b>													
<b><u>2501030 - COMPENSATION &amp; BENEFITS DIVISION</u></b>													
<b>GENERAL PLANT EQUIPMENT</b>													
	AUTOMATIC DATER - ELECTRONIC TIME MACHINE, PERPETUAL CALENDAR WITH E		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	50,000.00		50,000.00	
					<b>GENERAL PLANT EQUIPMENT - TOTAL</b>						<b>50,000.00</b>		
<b>JOB ORDER</b>													
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	
JO 4-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 5-JO	DRUG TESTING (NON-OMA)												
	DRUG TESTING (NON-OMA) - DRUG TESTING (NON-OMA)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	55,245.00		55,245.00	
					<b>JOB ORDER - TOTAL</b>						<b>2,848,744.00</b>		
<b>MATERIALS AND EQUIPMENT</b>													
	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	
					<b>MATERIALS AND EQUIPMENT - TOTAL</b>						<b>7,000.00</b>		
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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	
	ACETYL CYSTEINE - 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	

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					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 &amp; BENEFITS DIVISION</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	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		
	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	SHOPPING 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	SHOPPING 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		

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OFFICE/LABORATORY AND OTHER SUPPLIES													
	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		
	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)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	15,018.00	15,018.00		
	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		

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	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		
	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		

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	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		
	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		

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	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		
	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		

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					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 &amp; BENEFITS DIVISION</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	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	
	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											3,528,674.00		

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<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP</b>													
<b><u>2501990 - OFFICE OF THE MGR, HUMAN RESOURCES DEPT.</u></b>													
<b>JOB ORDER</b>													
NEW1-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	5,000.00	5,000.00			
	UNIFORM - ADVOCACY WOMEN'S MONTH - OMA	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00			
NEW3-JO	CONTACT TRACING ACTIVITY FOR COVID-19 FOR NPC EMPLOYEES												
	JOB ORDER - LABOR - ADMINISTRATIVE SERVICES ASSISTAN SG/12	NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	333,060.00	333,060.00			
	JOB ORDER - LABOR - NURSE 11/SG 14	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	403,003.00	403,003.00			
	- CONTRACT TRACING ACTIVITY	NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	50,000.00	50,000.00			
NEW4-JO	DOCUMENTATION TEAM FOR REORGANIZATION ACTIVITIES												
	JOB ORDER - LABOR - ADMIN SERVICES ASSISTANT B /SG 10	NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	558,526.00	558,526.00			
	JOB ORDER - LABOR - RESEARCH ANALYST/SG 13 / INFORMATION ANALYST SG 13	NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	366,369.00	366,369.00			
	REORGANIZATION MATERIALS - DOCUMENTATION TEAM FOR REORGANIZATION ACTIVITIES	NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	100,000.00	100,000.00			
<b>JOB ORDER - TOTAL</b>									<b>1,835,958.00</b>				
<b>MATERIALS AND EQUIPMENT</b>													
	BALL - BASKETBALL, LEATHER	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	22,068.00	22,068.00			
	BALL - VOLLEYBALL, JAPAN, LEATHER	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	22,068.00	22,068.00			
	BOARD - CHESS	NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	6,618.00	6,618.00			
	BOARD - DART	NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	22,500.00	22,500.00			
	CHEST COOLER - WHEELED	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	22,500.00	22,500.00			
	CLOCK - CHESS	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00	18,000.00			
	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			
	FLASH DRIVE - 128 GIG	NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	18,000.00	18,000.00			
	FRAME - WOODEN	NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	45,000.00	45,000.00			

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<b>HEAD OFFICE</b>													
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<b><u>2501990 - OFFICE OF THE MGR, HUMAN RESOURCES DEPT.</u></b>													
<b>MATERIALS AND EQUIPMENT</b>													
	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)	10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	20,000.00	20,000.00	
	PIN - DART		NO	COMMUNITY PARTICIPATION	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2		17,000.00	17,000.00	
	PLAQUE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2		85,000.00	85,000.00	
	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	
	TARPAULIN, CSC ANNIV		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2		3,295.00	3,295.00	
	TARPAULIN, NPC EVENT TEAMBUILDING		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2		3,329.00	3,329.00	
	TARPAULIN, NPC SPORTSFEST		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2		3,280.00	3,280.00	
	TARPAULIN, WOMEN'S MONTH		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2		3,329.00	3,329.00	
	UNIFORM - AEROBICS (NPC ANNIVERSARY) NON-OMA		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2		45,300.00	45,300.00	
	UNIFORM - BASKETBALL; JERSEY AND SHORTS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2		87,800.00	87,800.00	
	UNIFORM - BOWLING		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2		30,603.00	30,603.00	
	UNIFORM - CORPORATE SHIRT - NON-OMA		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2		802,950.00	802,950.00	
	UNIFORM - FUN RUN - NON-OMA		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2		149,352.00	149,352.00	
	UNIFORM - TEAM BUILDING - NON-OMA		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2		1,294,839.00	1,294,839.00	
	WATER JUG - 5 GAL CAPACITY		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1		10,950.00	10,950.00	
<b>MATERIALS AND EQUIPMENT - TOTAL</b>							<b>2,820,781.00</b>						
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	BALL - BASKETBALL, LEATHER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2		32,900.00	32,900.00	
	BALL - VOLLEYBALL, JAPAN, LEATHER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2		37,600.00	37,600.00	
	BATTERY		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1		3,884.00	3,884.00	
	BINDER - RING, 19MM X 1.12M, PLASTIC (3/4 X44 )		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1		23,200.00	23,200.00	

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2501990 - OFFICE OF THE MGR, HUMAN RESOURCES DEPT.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - SPIRAL 1/2 INCH		NO	NP-AGNCY TO AGNCY		01/17/2023	02/02/2023	GAA-2023 - P1		23,200.00	23,200.00		
	BINDER/FOLDER, 201 FILE - HARD BOUND, LONG, BLUE COLOR W/ NPC LOGO AS PER NPC SAMPLE		NO	NP-AGNCY TO AGNCY		01/17/2023	02/02/2023	GAA-2023 - P1		54,375.00	54,375.00		
	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		24,600.00	24,600.00		
	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		2,424.00	2,424.00		
	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		2,400.00	2,400.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	NP-AGNCY TO AGNCY		01/17/2023	02/02/2023	GAA-2023 - P1		1,344.00	1,344.00		
	BOX - PEERLESS BOX		NO	NP-AGNCY TO AGNCY		01/17/2023	02/02/2023	GAA-2023 - P1		49,560.00	49,560.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	NP-AGNCY TO AGNCY		01/17/2023	02/02/2023	GAA-2023 - P1		2,200.00	2,200.00		
	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		16,800.00	16,800.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	NP-AGNCY TO AGNCY		01/17/2023	02/02/2023	GAA-2023 - P1		3,840.00	3,840.00		
	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		4,224.00	4,224.00		
	CUTTER		NO	NP-AGNCY TO AGNCY		01/17/2023	02/02/2023	GAA-2023 - P1		500.00	500.00		
	CUTTER BLADE		NO	NP-AGNCY TO AGNCY		01/17/2023	02/02/2023	GAA-2023 - P1		500.00	500.00		
	DISPENSER - TAPE		NO	NP-AGNCY TO AGNCY		01/17/2023	02/02/2023	GAA-2023 - P1		1,275.00	1,275.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NO	NP-AGNCY TO AGNCY		01/17/2023	02/02/2023	GAA-2023 - P1		3,300.00	3,300.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	NP-AGNCY TO AGNCY		01/17/2023	02/02/2023	GAA-2023 - P1		25,200.00	25,200.00		
	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		6,150.00	6,150.00		
	ERASER		NO	NP-AGNCY TO AGNCY		01/17/2023	02/02/2023	GAA-2023 - P1		100.00	100.00		
	FLUID - CORRECTION PEN TYPE, QUICK DRY		NO	NP-AGNCY TO AGNCY		01/17/2023	02/02/2023	GAA-2023 - P1		680.00	680.00		
	FOLDER - LONG, KRAFT		NO	NP-AGNCY TO AGNCY		01/17/2023	02/02/2023	GAA-2023 - P1		16,620.00	16,620.00		

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2501990 - OFFICE OF THE MGR, HUMAN RESOURCES DEPT.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	9,750.00	9,750.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,420.00	1,420.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,065.00	1,065.00		
	KNEE PADS - VOLLEYBALL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	37,200.00	37,200.00		
	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	15,620.00	15,620.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	925.00	925.00		
	MARKER - PERMANENT, BLACK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,480.00	1,480.00		
	MARKER - PERMANENT, BLUE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,480.00	1,480.00		
	MARKER - PERMANENT, RED		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,110.00	1,110.00		
	MOUSE - USB CONNECTION TYPE		NO	SHOPPNG 52.1(B)	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	713.00	713.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	482,125.00	482,125.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	3,000.00	3,000.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	3,000.00	3,000.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	3,300.00	3,300.00		
	PENCIL - #2 WITH ERASER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	600.00	600.00		
	PLAQUE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	171,000.00	171,000.00		
	PUNCHER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,350.00	1,350.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,170.00	1,170.00		
	RULER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	450.00	450.00		
	SCISSORS		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,500.00	1,500.00		
	SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	2,510.00	2,510.00		
	SIGN PEN - 0.5MM, BLACK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	17,680.00	17,680.00		

Note:

Purchase Requisition schedule of submission:

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PSALM-2023 - OMA



NATIONAL POWER CORPORATION  
INTERIM 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	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP</b>													
<b><u>2501990 - OFFICE OF THE MGR, HUMAN RESOURCES DEPT.</u></b>													
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	SIGN PEN - 0.5MM, BLUE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	17,680.00	17,680.00		
	STAMP PAD INK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	125.00	125.00		
	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	7,470.00	7,470.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	2,120.00	2,120.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	2,240.00	2,240.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,640.00	1,640.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,681.00	1,681.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,540.00	1,540.00		
	UNIFORM - BOWLING		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	350,400.00	350,400.00		
	UNIFORM - TEAM BUILDING - NON-OMA		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	787,500.00	787,500.00		
							OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				2,269,920.00		
<b>OPERATION &amp; MAINT. - MISCELLANEOUS EQUIPMENT</b>													
	SUPPLY AND INSTALLATION OF VARIOUS MISCELLANEOUS MATERIALS & EQUIPMENT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,597.00	7,597.00		
							OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL				7,597.00		
<b>OPERATION &amp; MAINT. - OFFICE LABORATORY EQUIPMENT</b>													
	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		
<b>OPERATION &amp; MAINTENANCE-COMMUNICATION EQUIPMENT</b>													
	SUPPLY AND INSTALLATION OF VARIOUS TELECOMMUNICATION MATERIALS & EQUIPMENT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,552.00	7,552.00		
							OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL				7,552.00		
<b>OPERATION AND MAINTENANCE - COMPUTERS</b>													
	INK CARTRIDGE - CANON, CL811		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,852.00	5,852.00		

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					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													
	INK CARTRIDGE - CANON, PG810		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,270.00	6,270.00		
	INK,EPSON - EPSON L3150, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	INK,EPSON - EPSON L3150, 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,EPSON - EPSON L3150, MAGENTA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	INK,EPSON - EPSON L3150,YELLOW		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	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							33,122.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP</b>													
<b><u>2501996 - ORGANIZATION &amp; PLACEMENT DIVISION</u></b>													
<b>MATERIALS AND EQUIPMENT</b>													
	BARON EMOTIONAL INTELLIGENCE - TESTING MATERIALS		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	13,500.00	13,500.00		
	MANAGEMENT DEVELOPMENT QUESTIONNAIRE - TESTING MATERIALS		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	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		
	PERSONALITY TEST - BASIC PERSONALITY INVENTORY		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	TESTING MATERIALS - RAVENS PROGRESSIVE MATRICES-ADVANCE (RPM-A)		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	29,000.00	29,000.00		
					<b>MATERIALS AND EQUIPMENT - TOTAL</b>								
									90,000.00				
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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	176.00	176.00		
	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	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		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP</b>													
<b><u>2501996 - ORGANIZATION &amp; PLACEMENT DIVISION</u></b>													
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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	
	FOLDER - PRESSBOARD, PLAIN, LEGAL		NO	NP-AGNCY TO AGNCY		01/17/2023	02/02/2023	GAA-2023 - P1		828.00		828.00	
	FOLDER - SHORT, KRAFT		NO	NP-AGNCY TO AGNCY		01/17/2023	02/02/2023	GAA-2023 - P1		551.00		551.00	
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	NP-AGNCY TO AGNCY		01/17/2023	02/02/2023	GAA-2023 - P1		190.00		190.00	
	INK - STAMP PAD WITH BRUSH, PURPLE, 30ML.		NO	NP-AGNCY TO AGNCY		01/17/2023	02/02/2023	GAA-2023 - P1		33.00		33.00	
	LEAD, REFILL - FOR MECHANICAL PENCIL, 0.7MM, 12 PCS/TUBE		NO	NP-AGNCY TO AGNCY		01/17/2023	02/02/2023	GAA-2023 - P1		71.00		71.00	
	MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END		NO	NP-AGNCY TO AGNCY		01/17/2023	02/02/2023	GAA-2023 - P1		662.00		662.00	
	NOTEPAD - SELF-ADHESIVE, YELLOW, 3 X 5		NO	NP-AGNCY TO AGNCY		01/17/2023	02/02/2023	GAA-2023 - P1		93.00		93.00	
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	NP-AGNCY TO AGNCY		01/17/2023	02/02/2023	GAA-2023 - P1		659.00		659.00	
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	NP-AGNCY TO AGNCY		01/17/2023	02/02/2023	GAA-2023 - P1		6,327.00		6,327.00	
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	NP-AGNCY TO AGNCY		01/17/2023	02/02/2023	GAA-2023 - P1		529.00		529.00	
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP		NO	NP-AGNCY TO AGNCY		01/17/2023	02/02/2023	GAA-2023 - P1		882.00		882.00	
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	NP-AGNCY TO AGNCY		01/17/2023	02/02/2023	GAA-2023 - P1		357.00		357.00	
	PEN - MARKING, FINE, REFILLABLE BLACK		NO	NP-AGNCY TO AGNCY		01/17/2023	02/02/2023	GAA-2023 - P1		675.00		675.00	
	PENCIL - #2 WITH ERASER		NO	NP-AGNCY TO AGNCY		01/17/2023	02/02/2023	GAA-2023 - P1		106.00		106.00	
	PUNCHER PAPER - HEAVY DUTY.		NO	NP-AGNCY TO AGNCY		01/17/2023	02/02/2023	GAA-2023 - P1		331.00		331.00	
	REMOVER - STAPLE WIRE		NO	NP-AGNCY TO AGNCY		01/17/2023	02/02/2023	GAA-2023 - P1		212.00		212.00	
	RUBBER BAND - RAINBOW, FLAT, JUMBO SIZE		NO	NP-AGNCY TO AGNCY		01/17/2023	02/02/2023	GAA-2023 - P1		110.00		110.00	
	RULER - PLASTIC, 450MM		NO	NP-AGNCY TO AGNCY		01/17/2023	02/02/2023	GAA-2023 - P1		199.00		199.00	
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	NP-AGNCY TO AGNCY		01/17/2023	02/02/2023	GAA-2023 - P1		177.00		177.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP</b>													
<b><u>2501996 - ORGANIZATION &amp; PLACEMENT DIVISION</u></b>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	SIGN PEN - 0.5MM, BLUE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	675.00	675.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	291.00	291.00		
	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										24,503.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	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	GAA-2023 - P2	9,478.00	9,478.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL										9,478.00			

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NATIONAL POWER CORPORATION  
INTERIM 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	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP</b>													
<b><u>2502001 - OFFICE OF THE VP ADMIN &amp; FINANCE GROUP.</u></b>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,138.00	1,138.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	602.00	602.00		
								OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL		1,740.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	PVC FITTINGS - PVC COUPLING 1 1/2 BLUE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,220.00	3,220.00		
	INK CATRIDGE - T6642, CYAN FOR PRINTER L605, EPSON		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,220.00	3,220.00		
	INK CATRIDGE - T6644, YELLOW, FOR PRINTER L605, EPSON		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,220.00	3,220.00		
	INK TONER FOR EPSON L605 - INK TONNER INCLUDES BLACK		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,220.00	3,220.00		
								OPERATION AND MAINTENANCE - COMPUTERS - TOTAL		12,880.00			

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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<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP</b>													
<b><u>2502990 - TRAINING &amp; DEVELOPMENT DIVISION</u></b>													
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	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,661,040.00	1,661,040.00		
	2023 LEADERSHIP AND MANAGEMENT PROGRAM (LAMP)		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	850,680.00	850,680.00		
	ADVANCE PCO		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	195,860.00	195,860.00		
	BASIC PCO		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	173,600.00	173,600.00		
	CUSTOMER RELATIONS		YES	NP-HI TECH CONSLT			05/31/2023	06/16/2023	GAA-2023 - P2	378,120.00	378,120.00		
	EFFECTIVE COMMUNICATION SKILLS		YES	NP-HI TECH CONSLT			05/31/2023	06/16/2023	GAA-2023 - P2	315,100.00	315,100.00		
	HEAT RATE IMPROVEMENT PROGRAM (HRIP)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,300.00	30,300.00		
	LEADERSHIP SERIES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	429,450.00	429,450.00		
	MATERIALS FOR 2023 LEADERSHIP & MANAGEMENT PROGRAM		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	529,740.00	529,740.00		
	PROJECT/CONTRACT MANAGEMENT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	292,200.00	292,200.00		
	REGULATORY COMPLIANCE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	86,480.00	86,480.00		
	RELIABILITY CENTERED MAINTENANCE (RCM)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,300.00	30,300.00		
	STRATEGIC PLANNING		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	88,300.00	88,300.00		
	SUPERVISORY DEVELOPMENT COURSE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,008,320.00	1,008,320.00		
	SUPERVISORY DEVELOPMENT PROGRAM		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	573,280.00	573,280.00		
	VALUES ORIENTATION WORKSHOP		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,197,380.00	1,197,380.00		
						HRD TRAINING PROGRAM - TOTAL				7,840,150.00			

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<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP</b>													
<b>2502990 - TRAINING &amp; DEVELOPMENT DIVISION</b>													
<b>INTERNET SUBSCRIPTION EXPENSES</b>													
	- 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		
<b>INTERNET SUBSCRIPTION EXPENSES - TOTAL</b>										15,000.00			
<b>MAINTENANCE OF BUILDING</b>													
	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		
<b>MAINTENANCE OF BUILDING - TOTAL</b>										18,000.00			
<b>MATERIALS AND EQUIPMENT</b>													
	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		
	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		
	MIXER - 6 CHANNEL COMPACT MIXER, 2 MIC/LINE, 2 STEREO INPUT, PLAY/RECORD, HEADPHONES IN 48V PHANTOM POWER, ECHO, REPEAT, DELAY EFFECT, BLUETOOTH/USB/MP3 MUSIC FUNCTION		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	6,380.00	6,380.00		
	PORTABLE CONFERENCE SPEAKER - COMMUNICATION: BLUETOOTH; DISPLAY SCREEN: NO; BATTERY: NO; SPEAKER TYPE: PORTABLE; POWER SOURCE: NONE; NO. OF LOUDSPEAKDER: ENCLOSURE 1; CABINET MATERIAL: PLASTIC; AUDIO: CROSSOVER FULL-RANGE; BUILT-I		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	9,108.00	9,108.00		
	PROFESSIONAL AUDIO SYSTEM - 2 INCH 2 WAY BASS REFLEX; LOW 2.5 INCH VCOIL; HI 1.5 INCH VCOIL; 8 OHMS; 200 WATTS AMPLIFIER; USB/FM/BT FUNCTION; XLR LINE INPUT/OUTPUT; RCA INPUT; MIC PRIORITY BUTTON, 1 MIC INPUT; 2 VHF WIRELESS MI		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	10,150.00	10,150.00		
	SHELL/BODY - DRONE - SHELL, BODY FOR DJI PHANTOM 4, WHITE AND BLUE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	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 CARDOID MICROPHONE FOR SPEECH AND VOCALS; CUTS THROUGH HIGH ON-STAGE LEVELS; CLEAR REPRODUCTION WITH A HIGH PRESENCE; CONSISTEND SOUND QUALITY (VARYING DISTANCES,		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	12,644.00	12,644.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP</b>													
<b><u>2502990 - TRAINING &amp; DEVELOPMENT DIVISION</u></b>													
<b>MATERIALS AND EQUIPMENT</b>													
MOVING OFF AXIS); HANDLES HI													
	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		
					<b>MATERIALS AND EQUIPMENT - TOTAL</b>								
									<b>119,854.00</b>				
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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		
	PARCHMENT PAPER - 120 GSM SIZE 8-1/2 X 11		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	51,016.00	51,016.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	3,500.00	3,500.00		
	PENCIL - #2 WITH ERASER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	504.00	504.00		
					<b>OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL</b>								
									<b>82,520.00</b>				
<b>OPERATION AND MAINTENANCE - COMPUTERS</b>													
	INK CARTRIDGE - CANON, CL811		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		
	INK CARTRIDGE - CANON, PG810		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00	18,000.00		
					<b>OPERATION AND MAINTENANCE - COMPUTERS - TOTAL</b>								
									<b>42,000.00</b>				
<b>POSTAGE &amp; COURIER SERVICES</b>													
	- 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		
					<b>POSTAGE &amp; COURIER SERVICES - TOTAL</b>								
									<b>5,770.00</b>				
<b>TRAINING AND EDUCATION</b>													
	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		
					<b>TRAINING AND EDUCATION - TOTAL</b>								
									<b>6,368.00</b>				

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<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP</b>													
<b><u>2602010 - TRANSPORTATION &amp; FACILITIES MGNT. DIV.</u></b>													
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	
	PRINTER - INKJET		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	50,000.00		50,000.00	
GENERAL PLANT EQUIPMENT - TOTAL											10,200,000.00		
<b>JOB ORDER</b>													
NEW 1-JO	2 YEARS PREVENTIVE MAINTENANCE OF ELEVATOR UNIT AT NPC-HO (2023 -2025)												
	2 YEARS PREVENTIVE MAINTENANCE OF ELEVATOR UNIT AT NPC-HO (2023 -2025) - 2YRS PM OF ELEVATOR NPC HO		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	61,834.00		61,834.00	
NEW 10-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	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	210,000.00		210,000.00	
NEW 11-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	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	290,000.00		290,000.00	
NEW 12-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	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	410,000.00		410,000.00	
NEW 13-JO	PM CLEANING REPLACEMENT WATER FILTER UV CARBON CHEM CLEANING 17 DRINKING FOUNTAI												
	PM CLEANING REPLACEMENT WATER FILTER UV CARBON CHEM CLEANING 17 DRINKING FOUNTAINS NPC HO - PM OF DRINKING FOUNTAIN		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	190,000.00		190,000.00	
NEW 14-JO	PM CLEANING REPLACEMENT OF PARTS MULTI MEDIA WATER PURIFIER AT BASEMENT NPC HO												
	PM CLEANING REPLACEMENT OF PARTS MULTI MEDIA WATER PURIFIER AT BASEMENT NPC HO - PM MULTIMEDIA WATER PURIFIER		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	290,000.00		290,000.00	
NEW 16-JO	GENERAL PEST CONTROL SERVICES AT CAMARIN GUEST HOUSE (2023-2024)												
	GENERAL PEST CONTROL SERVICES AT CAMARIN GUEST HOUSE (2023-2024) - GENERAL PEST CONTROL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	77,500.00		77,500.00	
NEW 2-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	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	453,333.00		453,333.00	
NEW 4-JO	PREVENTIVE MAINTENANCE OF THE ADDRESSABLE FIRE DETECTION SYSTEM & SUPPRESSION SY												

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<b><u>2602010 - TRANSPORTATION &amp; FACILITIES MGNT. DIV.</u></b>													
<b>JOB ORDER</b>													
NEW 4-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	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	309,000.00	309,000.00		
NEW 6-JO	PREVENTIVE MAINTENANCE OF WATER SPRINKLER SYS NPC HEAD OFFICE (2023-2024)												
	PREVENTIVE MAINTENANCE OF WATER SPRINKLER SYS NPC HEAD OFFICE (2023-2024) - PM WATER SPRINKLER SYS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	158,000.00	158,000.00		
NEW 7-JO	GENERAL PEST CONTROL SERVICES AT NPC HEAD OFFICE (2023-2024)												
	GENERAL PEST CONTROL SERVICES AT NPC HEAD OFFICE (2023-2024) - GENERAL PEST CONTROL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	21,500.00	21,500.00		
NEW 9-JO	GENERAL PEST CONTROL SERVICES AT NPC RTC MINUYAN (2023-2024)												
	GENERAL PEST CONTROL SERVICES AT NPC RTC MINUYAN (2023-2024) - GENERAL PEST CONTROL		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	204,167.00	204,167.00		
					<b>JOB ORDER - TOTAL</b>						<b>2,675,334.00</b>		
<b>MAINTENANCE OF BUILDING</b>													
	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	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,500.00	6,500.00		
	AQUEOUS FILM-FOAMING FOAM - FOR MINIMAX UHP-250 MOBILE CART; 3% FOAM CONCENTRATE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	BATTERY - FOR FDAS PANEL (26 AH)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	31,000.00	31,000.00		

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<u>2602010 - TRANSPORTATION &amp; FACILITIES MGNT. DIV.</u>													
MAINTENANCE OF BUILDING													
	BATTERY - FOR FDAS PANEL (5.5 AH)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,000.00	13,000.00		
	BATTERY - FOR FM200 SUPPRESSION PANEL (1.3 AH)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
	BATTERY - FOR FM200 SUPPRESSION PANEL (7.2 AH)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	45,000.00	45,000.00		
	BATTERY - FOR MINIMAX UHP-250 MOBILE CART (2-SMF)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		
	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	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	BLOCK - CONCRETE, HOLLOW (CHB) 6		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,750.00	1,750.00		
	BLOCKS - CHB 4		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,000.00	3,000.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	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		
	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	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,008.00	1,008.00		
	CABLE TIE - 12 INCH X 4.8MM, 100PCS/PACK		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,800.00	3,800.00		
	CABLE TIE - 4 INCH X 4.8MM, 100PC/PACK		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,200.00	2,200.00		
	CABLE TIE - 8 INCH X 4.8MM, 100PCS/PACK		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,850.00	2,850.00		
	CARPENTRY MATERIALS - DIAMOND CUTTING DISK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,250.00	2,250.00		
	CARTRIDGE - URINAL CARTRIDGE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	180,000.00	180,000.00		
	CEMENT - PORTLAND		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	30,000.00	30,000.00		

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MAINTENANCE OF BUILDING													
	CLEANING CHEMICAL - ALGAECIDE (FOR SWIMMING POOL)		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	25,200.00	25,200.00		
	CLEANING CHEMICAL - CALCIUM HYPOCHLORITE (CHLORINE)		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	90,000.00	90,000.00		
	CLEANING MATERIAL - UNICEL FILTER ELEMENT		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	86,800.00	86,800.00		
	CONCRETE NEUTRALIZER - CONCRETE NEUTRALIZER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,120.00	3,120.00		
	CONTACT CEMENT - RUGBY EXCEL 5 LITERS		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	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	10/19/2022		01/17/2023	02/02/2023	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) - 3/4		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	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	330.00	330.00		
	CUTTING DISC - CUTTING DISC 4 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,500.00	5,500.00		
	DEFORMED BAR - 10MM X 20'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	41,400.00	41,400.00		
	DEFORMED BAR - 8MM X 20'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,250.00	5,250.00		
	DOOR CLOSER - DOOR CLOSER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,950.00	7,950.00		
	DOOR KNOB - DOOR KNOB HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	DOOR KNOB - SLIDING WOODEN DOOR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,352.00	14,352.00		
	DOOR LOCK - GLASS DOOR LOCK (EMERGENCY EXITS)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,700.00	8,700.00		
	DOOR LOCKSET - HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,736.00	5,736.00		
	DOOR ROLLER - HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	23,296.00	23,296.00		
	DRAWER LOCK - DRAWER LOCK HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	DRILL BIT - MASONRY 1/4 INCH 6.5MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
	DRILL BIT - MASONRY 1/8 INCH 3MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		

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MAINTENANCE OF BUILDING													
	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	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	26,400.00	26,400.00		
	ELECTRICAL CIRCUIT BREAKER - 20 AT, 250 VOLTS, 2P, 60HZ CIRCUIT BREAKER, BOLT ON		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,050.00	1,050.00		
	ELECTRICAL CIRCUIT BREAKER - 20 AT, 250 VOLTS, 2P, 60HZ CIRCUIT BREAKER, PLUG IN		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,050.00	1,050.00		
	ELECTRICAL CONDUIT - 1 1/2 INCH PLASTIC MOLDING		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,775.00	2,775.00		
	ELECTRICAL PLUG - MALE PLUG (HEAVY DUTY)		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,500.00	1,500.00		
	FASCIA BOARD - 1 INCH X10 INCH X10'		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	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		
	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		

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MAINTENANCE OF BUILDING													
	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	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,600.00	2,600.00		
	G. I. COUPLING - 2 INCH SCH 40		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,960.00	3,960.00		
	G.I. 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	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	24,000.00	24,000.00		
	G.I. SHEET - CORRUGATED, GA 24,4X 8		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	31,800.00	31,800.00		
	G.I. SHEET - PLAIN, GA 24,4X 8		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	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	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	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	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
<u>2602010 - TRANSPORTATION &amp; FACILITIES MGNT. DIV.</u>													
MAINTENANCE OF BUILDING													
	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	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,808.00	2,808.00		
	GOOD LUMBER - 1 INCH X 2 INCH X8', S4S		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	624.00	624.00		
	GOOD LUMBER - 2 INCH X 4 INCH X14', S4S		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	32,448.00	32,448.00		
	GOOD LUMBER - 2 INCH X 5 INCH X14', S4S		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	20,208.00	20,208.00		
	GOOD LUMBER - 2 INCH X 6 INCH X14', S4S		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	48,192.00	48,192.00		
	GOOD LUMBER - 2 INCH X 8 INCH X14', S4S		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	32,064.00	32,064.00		
	GRINDING DISC - GRINDING DISC 4 INCH		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	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	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	4,128.00	4,128.00		
	HINGES - LOOSE PIN 3 INCH X3 INCH , HEAVY DUTY		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	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		
	LED BULB - 7 WATTS, 220-240 V, E-27 BASE DAYLIGHT		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	6,000.00	6,000.00		
	LED TUBE LIGHTING - 20 - 24W, 230 VOLTS, 60HZ LAMP, LED TUBE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	15,000.00	15,000.00		
	LIGHTING FIXTURE - FOR T8 LED TUBELIGHT (LUMINAIRE HOLDER)		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	6,250.00	6,250.00		
	LIGHTING FIXTURES - E27 CEILING RECEPTACLE (SIZE 4 1/4 DIAMETER)		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,400.00	1,400.00		
	LOCK - GLASS DOOR LOCK (FOR HALLWAYS)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,250.00	3,250.00		
	LUMBER - 2X3X12 S4S KD		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	65,000.00	65,000.00		
	LUMBER - LUMBER 1/2 X 2 X 12 S4S KD		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	4,800.00	4,800.00		
	LUMBER - LUMBER 2 X 2 X 10 ROUGH KD		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	13,500.00	13,500.00		
	LUMBER - LUMBER 2 X 3 X 10 S4S ROUGH		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	29,250.00	29,250.00		

Note:

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MAINTENANCE OF BUILDING													
	LUMBER - LUMBER QUARTER C X 10'		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,400.00	1,400.00		
	LUMBER - WOOD BASEBOARD 1 X 4 X 12		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	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	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	65,000.00	65,000.00		
	NAIL - COMMON NAIL 1 INCH		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,200.00	1,200.00		
	NAIL - COMMON NAIL 2 - 1/2 INCH		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,200.00	1,200.00		
	NAIL - CONCRETE NAIL 3 INCH		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,200.00	1,200.00		
	NAIL - FINISHING NAIL 1'		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,200.00	1,200.00		
	NAIL - FINISHING NAIL 2		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,500.00	1,500.00		
	PADLOCK - HEAVY DUTY, 50MM		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,496.00	2,496.00		
	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	1,008.00	1,008.00		
	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	1,792.00	1,792.00		
	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		

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MAINTENANCE OF BUILDING													
	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		
	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	72,480.00	72,480.00		
	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	1,732.00	1,732.00		
	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		

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MAINTENANCE OF BUILDING													
	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	23,600.00	23,600.00		
	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		
	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	10/19/2022		01/17/2023	02/02/2023	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		

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MAINTENANCE OF BUILDING													
	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	03/02/2023		05/31/2023	06/16/2023	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		
	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		

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
<u>2602010 - TRANSPORTATION &amp; FACILITIES MGNT. DIV.</u>													
MAINTENANCE OF BUILDING													
	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		
	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	03/02/2023		05/31/2023	06/16/2023	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	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	500.00	500.00		
	SAND - RIVER WASHED		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	44,928.00	44,928.00		
	SAND - SAND ORDINARY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	SCREEN WIRE - 1/8 X 1/8 HOLE X 36		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,344.00	1,344.00		

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<u>2602010 - TRANSPORTATION &amp; FACILITIES MGNT. DIV.</u>													
MAINTENANCE OF BUILDING													
	SCREW - 8MM METAL/WOOD SCREW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	125.00	125.00		
	SCREW - 8MM PLASTIC TOX (FISCHER)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	450.00	450.00		
	SCREW - BLACK SCREW SIZE 1 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40.00	40.00		
	SHEET - G.I., CORRUGATED GA#26 X 12' SCH 40		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	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	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	13,416.00	13,416.00		
	SPATULA - 2 INCHES		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	342.00	342.00		
	STAPLES - T30 1/4 X 6 MM #304		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	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	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,400.00	14,400.00		
	STEEL BAR - BAR FLAT 1/4 X 1 X 20		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	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		
	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		
	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	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,870.00	3,870.00		

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<b>MAINTENANCE OF BUILDING</b>													
	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	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,120.00	3,120.00		
	WELDING ROD - WELDING ROD 60 - 13		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	WIRE, - 3.5 MM2, THWN/THHN STRANDED, COPPER, 600V, 150MTS./ROLL		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	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		
<b>MAINTENANCE OF BUILDING - TOTAL</b>										<b>2,988,444.00</b>			
<b>MATERIALS AND EQUIPMENT</b>													
	CHAIRS - EXECUTIVE CHAIRS		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	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	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	24,000.00	24,000.00		
	EXHAUST FAN - WALL MOUNTED, 24 INCHES		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	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		
<b>MATERIALS AND EQUIPMENT - TOTAL</b>										<b>203,000.00</b>			
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	ANTI VIRUS SOLUTION		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	20,900.00	20,900.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44 )		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,600.00	1,600.00		
	BOARD - MOROCCO, 31 X 43 , ASSORTED COLOR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,200.00	7,200.00		
	CUTTER BLADE - FOR HEAVY DUTY CUTTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	ENVELOPE - BROWN, LONG, KRAFT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,980.00	1,980.00		

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<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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	
	FILE FOLDER - W/ SPECIAL PRINT BASED ON DESIGN		NO	SHOPPING	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00	
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		NO	SHOPPING	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	3,250.00	3,250.00	
	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	
	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	9,000.00	9,000.00	
	GLOVES WORKING		NO	SHOPPING	10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	5,000.00	5,000.00	
	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	
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	625.00	625.00	
	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 - 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 - MAGIC, 1 INCH DIAMETER		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	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	
<b>OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL</b>											<b>233,813.00</b>		
<b>OPERATION &amp; MAINT. - MISCELLANEOUS EQUIPMENT</b>													
	AERO TAPE - AERO TAPE		NO	SHOPPING	10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	3,800.00	3,800.00	
	CAPACITOR - SINGLE, 7.5 MIRCOF +/- 5%		NO	SHOPPING	10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	1,750.00	1,750.00	
	COPPER TUBE - 1/4 INCH X 0.028 INCH X 50'		NO	SHOPPING	10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	7,500.00	7,500.00	
	COPPER TUBE - 3/4 INCH X 0.028 INCH X 50'		NO	SHOPPING	10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	17,500.00	17,500.00	
	COPPER TUBE - 3/8 INCH X 0.028 INCH X 50'		NO	SHOPPING	10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	8,250.00	8,250.00	

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OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	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	
	CORK TAPE - CORK TAPE		NO	SHOPPING	10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	3,000.00	3,000.00	
	ELECTICAL SWITCHING DEVICE - TIMER SOCKET		NO	SHOPPING	10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	8,000.00	8,000.00	
	ELECTRICAL CONTACTOR - CONTACTOR, 240 VOLTS AC, 30A, SINGLE PHASE		NO	SHOPPING	10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	9,600.00	9,600.00	
	ELECTRICAL CONTACTOR - CONTACTOR, 240 VOLTS AC, 30A, THREE PHASE		NO	SHOPPING	10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	12,000.00	12,000.00	
	REFRIGERANT R22		NO	SHOPPING	10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	40,000.00	40,000.00	
	RUBBER TUBE INSULATION - SIZE: 1/2 X 3/4 X 6		NO	SHOPPING	10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	2,700.00	2,700.00	
	RUBBER TUBE INSULATION - SIZE: 3/4 X 1/2 X 6		NO	SHOPPING	10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	2,200.00	2,200.00	
	RUBBER TUBE INSULATION - SIZE: 3/4 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: 3/8 X 3/4 X 6		NO	SHOPPING	10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	2,440.00	2,440.00	
	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	
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL											138,470.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	AIR FILTER - AIR FILTER FOR GENERATOR SET		NO	SHOPPING	10/19/2022			01/17/2023	02/02/2023	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		
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	10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	49,920.00	49,920.00	
	BATTERY - 1SN FOR TOYOTA RUSH		NO	SHOPPING	10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	42,500.00	42,500.00	

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	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
<u>2602010 - TRANSPORTATION &amp; FACILITIES MGNT. DIV.</u>													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 2SMF, MAINTENANCE FREE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	87,360.00	87,360.00		
	BATTERY - 3SMF, MAINT. FREE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	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		
	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	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	45,760.00	45,760.00		
	TIRES - FOR TOYOTA INNOVA 2021		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	274,560.00	274,560.00		
	TIRES - TOYOTA HIACE COMMUTER PASSENGER VAN MODEL 2018		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	154,752.00	154,752.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL										1,613,591.00			

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	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP</b>													
<b><u>2602010 - TRANSPORTATION &amp; FACILITIES MGNT. DIV.</u></b>													
<b>SECURITY SERVICES</b>													
	- BOTOCAN GUEST HOUSE		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	342,113.00	342,113.00		
	- 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		
<b>SECURITY SERVICES - TOTAL</b>							<b>2,122,281.00</b>						
<b>WORK ORDER</b>													
	S/D/I/T/C OF 600KW STADBY POWER DIESEL GENSET @ NPC-HO - S/D/I/T/C OF 600KW STADBY POWER DIESEL GENSET @ NPC-HO		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	14,821,428.00	14,821,428.00		
<b>WORK ORDER - TOTAL</b>							<b>14,821,428.00</b>						

Note:

Purchase Requisition schedule of submission:

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- GAA-2023 - Non-OMA
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
<u>2602014 - TELECOM &amp; SECURITY SERVICES DIV.</u>													
SECURITY SERVICES													
	SECURITY GUARD		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	17,206,279.00	17,206,279.00		
SECURITY SERVICES - TOTAL													
								17,206,279.00					
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					

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	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP</b>													
<b><u>2603940 - OFFICE OF THE MANAGER, LOGISTICS DEPAR</u></b>													
<b>MATERIALS AND EQUIPMENT</b>													
	CAMERA - WEBCAM, USB 2.0 WITH BUILT-IN MICROPHONE, 1080P		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,260.00	11,260.00		
					<b>MATERIALS AND EQUIPMENT - TOTAL</b>								
									11,260.00				
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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		
					<b>OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL</b>								
									28,815.00				
<b>OPERATION AND MAINTENANCE - COMPUTERS</b>													
	HUB - USB, 4 PORT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,600.00	2,600.00		
	PRINTER - COLORED W/ CIS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,200.00	13,200.00		
	USB - EXTENDER CABLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
					<b>OPERATION AND MAINTENANCE - COMPUTERS - TOTAL</b>								
									18,800.00				

Note:

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP</b>													
<b><u>2603996 - MTRLS, SUPPLIES &amp; SRVCS PROCUREMENT DIV.</u></b>													
<b>MATERIALS AND EQUIPMENT</b>													
	MACHINE DATING/STAMPING - HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	MULTIMEDIA PROJECTOR - WXGA, 3LCD PROJECTOR		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00	40,000.00		
<b>MATERIALS AND EQUIPMENT - TOTAL</b>							<b>60,000.00</b>						
<b>MISCELLANEOUS</b>													
	MISCELLANEOUS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
<b>MISCELLANEOUS - TOTAL</b>							<b>30,000.00</b>						
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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	GAA-2023 - P2	1,200.00	1,200.00		
	BOOK, RECORD JOURNAL - HARDBOUND, 2 COLUMNS, DOUBLE ENTRY LEDGER 300 PAGES #85		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	BOX - PEERLESS BOX		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	26,000.00	26,000.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,425.00	1,425.00		
	CLIP - PAPER, GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	960.00	960.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	720.00	720.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,800.00	2,800.00		
	FASTENER - PAPER, METAL/PLASTIC, 50 SETS/BOX		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	3,500.00	3,500.00		
	FLUID - CORRECTION, WATERBASED, 20ML.		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	FOLDER - WAX COATED, LONG SIZE		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	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	20,000.00	20,000.00		
	FORM, NPC PURCHASE ORDER - CONTINUOUS, CUSTOMIZED NPC PURCHASE ORDER FILLER, 13 X 9-1/2 X 5 PLY, CARBONLESS, FRONT: 3-COLOR PRINT; BACK: 1 COLOR PRINT, 250 S		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	150,000.00	150,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP</b>													
<b><u>2603996 - MTRLS, SUPPLIES &amp; SRVCS PROCUREMENT DIV.</u></b>													
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	FORM, NPC PURCHASE ORDER FILLER - CONTINUOUS, CUSTOMIZED NPC PURCHASE ORDER, 13 X 9-1/2 X 5 PLY CARBONLESS, FRONT: 3-COLOR PRINT; BACK: 1 COLOR PRINT, 250 SETS/BOX (		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	150,000.00	150,000.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	NP-AGENCY TO AGENCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,320.00	1,320.00		
	INK - STAMP PAD WITH BRUSH, PURPLE, 30ML.		NO	NP-AGENCY TO AGENCY			05/31/2023	06/16/2023	GAA-2023 - P2	2,160.00	2,160.00		
	MACHINE DATING/STAMPING - HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,400.00	6,400.00		
	MAGAZINE FILE BOX		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	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		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	NP-AGENCY TO AGENCY			05/31/2023	06/16/2023	GAA-2023 - P2	154,650.00	154,650.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,100.00	2,100.00		
	PEN - PERMANENT MARKING FINE REFILLABLE BLUE		NO	NP-AGENCY TO AGENCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	PENCIL - #2 WITH ERASER		NO	NP-AGENCY TO AGENCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NO	NP-AGENCY TO AGENCY			05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	NP-AGENCY TO AGENCY			05/31/2023	06/16/2023	GAA-2023 - P2	225.00	225.00		
	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	GAA-2023 - P2	3,840.00	3,840.00		
	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	4,560.00	4,560.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	NP-AGENCY TO AGENCY			05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	NP-AGENCY TO AGENCY			05/31/2023	06/16/2023	GAA-2023 - P2	800.00	800.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NO	NP-AGENCY TO AGENCY			05/31/2023	06/16/2023	GAA-2023 - P2	832.00	832.00		
<b>OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL</b>										<b>571,352.00</b>			
<b>OPERATION AND MAINTENANCE - COMPUTERS</b>													
	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		

**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	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP</b>													
<b><u>2603996 - MTRLS, SUPPLIES &amp; SRVCS PROCUREMENT DIV.</u></b>													
OPERATION AND MAINTENANCE - COMPUTERS													
	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				
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES		NO	NP-SMALL VAL PROC	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00	
					POSTAGE & COURIER SERVICES - TOTAL				20,000.00				
TRAINING AND EDUCATION													
	SEMINAR ON R.A. 9184, NPC		NO	NP-AGNCY TO AGNCY				05/31/2023	06/16/2023	GAA-2023 - P2	38,200.00	38,200.00	
					TRAINING AND EDUCATION - TOTAL				38,200.00				

Note:

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP</b>													
<b><u>2603998 - WAREHOUSING/INVENTORY/TRAFFIC &amp; ASSET DI</u></b>													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	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		
<b>GASOLINE, DIESOLINE, AVIATION FUEL &amp; LUBRICANTS - TOTAL</b>													
								8,788,125.00					
<b>JOB ORDER</b>													
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		
<b>JOB ORDER - TOTAL</b>													
								134,250.00					
<b>MATERIALS AND EQUIPMENT</b>													
	JACKET - WATERPROOF, RAIN JACKET		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00	40,000.00		
<b>MATERIALS AND EQUIPMENT - TOTAL</b>													
								40,000.00					
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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		

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					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 &amp; 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	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP</b>													
<b><u>2603998 - WAREHOUSING/INVENTORY/TRAFFIC &amp; ASSET DI</u></b>													
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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		
							<b>OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL</b>			<b>48,673.00</b>			
<b>OPERATION AND MAINTENANCE - COMPUTERS</b>													
	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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					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 &amp; 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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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP</b>													
<b><u>2606001 - O. M., GENERAL SERVICES DEPARTMENT</u></b>													
<b>JOB ORDER</b>													
<b>A002920-JO NPC CORPORATE CONTINGENCY PLAN</b>													
	BINDER - SPIRAL, 1 DIA., 44 L, BLACK		NO	NP-AGENCY TO AGENCY		01/17/2023	02/02/2023	GAA-2023 - P1		4,000.00	4,000.00		
	BOARD - MOROCCO, 31 X 43 , ASSORTED COLOR		NO	NP-AGENCY TO AGENCY		01/17/2023	02/02/2023	GAA-2023 - P1		1,480.00	1,480.00		
	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		3,200.00	3,200.00		
	FASTENER - PAPER, PASTIC 20 INCH LONG		NO	NP-AGENCY TO AGENCY		01/17/2023	02/02/2023	GAA-2023 - P1		2,800.00	2,800.00		
	FILM - LAMINATION POUCH, 100 PCS./BOX, 250 MICRON, 80MM X 110MM		NO	NP-AGENCY TO AGENCY		01/17/2023	02/02/2023	GAA-2023 - P1		2,000.00	2,000.00		
	MEALS/SNACK - 2,000/PER MEALS X 16 PER MTGS.		NO	NP-AGENCY TO AGENCY		01/17/2023	02/02/2023	GAA-2023 - P1		90,000.00	90,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	NP-AGENCY TO AGENCY		01/17/2023	02/02/2023	GAA-2023 - P1		7,360.00	7,360.00		
<b>A003114-JO 5S AND WASTE MANAGEMENT PROGRAM</b>													
	MEALS/SNACKS - 2,000/MEALS/SNACKS PER DAY X16		NO	NP-AGENCY TO AGENCY		01/17/2023	02/02/2023	GAA-2023 - P1		70,000.00	70,000.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	NP-AGENCY TO AGENCY		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-AGENCY TO AGENCY		01/17/2023	02/02/2023	GAA-2023 - P1		4,480.00	4,480.00		
<b>JOB ORDER - TOTAL</b>										<b>188,620.00</b>			
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	CLIP		NO	NP-AGENCY TO AGENCY		01/17/2023	02/02/2023	GAA-2023 - P1		440.00	440.00		
	CORRECTION TAPE		NO	NP-AGENCY TO AGENCY		01/17/2023	02/02/2023	GAA-2023 - P1		640.00	640.00		
	ENVELOPE		NO	NP-AGENCY TO AGENCY		01/17/2023	02/02/2023	GAA-2023 - P1		1,320.00	1,320.00		
	FASTENER		NO	NP-AGENCY TO AGENCY		01/17/2023	02/02/2023	GAA-2023 - P1		160.00	160.00		
	FILM		NO	NP-AGENCY TO AGENCY		01/17/2023	02/02/2023	GAA-2023 - P1		1,000.00	1,000.00		
	FOLDER		NO	NP-AGENCY TO AGENCY		01/17/2023	02/02/2023	GAA-2023 - P1		1,200.00	1,200.00		
	FORM		NO	NP-AGENCY TO AGENCY		01/17/2023	02/02/2023	GAA-2023 - P1		188.00	188.00		
	PAPER		NO	NP-AGENCY TO AGENCY		01/17/2023	02/02/2023	GAA-2023 - P1		2,860.00	2,860.00		
	PEN		NO	NP-AGENCY TO AGENCY		01/17/2023	02/02/2023	GAA-2023 - P1		762.00	762.00		

**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  
INTERIM 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	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP</b>													
<b><u>2606001 - O. M., GENERAL SERVICES DEPARTMENT</u></b>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	SIGN PEN		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	840.00	840.00		
	STAPLE WIRE		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	480.00	480.00		
	TAPE		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	580.00	580.00		
							OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				10,470.00		
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-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,300.00	1,300.00		
							OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				1,300.00		

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	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP</b>													
<b><u>2703518 - FUEL CONTRACT MANAGEMENT DIV.</u></b>													
<b>DIESEL</b>													
	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	717,777,274.00	717,777,274.00		
	FUEL OIL - SUPPLY & DELIVERY 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	6,995,025,446.00	6,995,025,446.00		
<b>DIESEL - TOTAL</b>							<b>7,712,802,720.00</b>						
<b>JOB ORDER</b>													
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	4,824,583.00	4,824,583.00		
2-OP	S/D OF ENG LUB OIL TO BASILAN DPP												
	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	9,382,496.00	9,382,496.00		
3-OP	S/D OF ENG LUBE OIL TO CABRA DPP AND OTHERS												
	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	32,718,067.00	32,718,067.00		
<b>JOB ORDER - TOTAL</b>							<b>46,925,146.00</b>						
<b>MATERIALS AND EQUIPMENT</b>													
	HYDROMETER - 800/850 DENSITY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	52,000.00	52,000.00		
	SAFETY SHOES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	35,000.00	35,000.00		
<b>MATERIALS AND EQUIPMENT - TOTAL</b>							<b>87,000.00</b>						
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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		

Note:

Purchase Requisition schedule of submission:

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PSALM-2023 - OMA



NATIONAL POWER CORPORATION  
INTERIM 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	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP</b>													
<b><u>2703518 - FUEL CONTRACT MANAGEMENT DIV.</u></b>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	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		
	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	
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
	INK - CYAN, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,250.00	2,250.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,250.00	2,250.00		
	INK - YELLOW, EPSON REFILL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,250.00	2,250.00		
					OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							10,350.00	

Note:

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PSALM-2023 - OMA



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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP</b>													
<b><u>4001140 - CENTRAL RECORDS &amp; TECH. DOCUMENTS DIV.</u></b>													
<b>GENERAL PLANT EQUIPMENT</b>													
	DOCUMENT MANAGEMENT SYSTEM - THEREFORE TM ESSENTIALS EDITION - 5 NAMED USERS +		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	748,320.00		748,320.00	
	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	
<b>GENERAL PLANT EQUIPMENT - TOTAL</b>							<b>898,320.00</b>						
<b>MATERIALS AND EQUIPMENT</b>													
	SCALE - WEIGHING, ELECTRONIC DESKTOP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00		12,000.00	
<b>MATERIALS AND EQUIPMENT - TOTAL</b>							<b>12,000.00</b>						
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	BINDER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,360.00		1,360.00	
	BOARD		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,120.00		3,120.00	
	BOARD, COVER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	4,503.00		4,503.00	
	BOX		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	4,250.00		4,250.00	
	CLIP		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	50.00		50.00	
	CLIP BINDER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	20.00		20.00	
	ENVELOPE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	130.00		130.00	
	FILING BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	200,000.00		200,000.00	
	FOLDER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	2,090.00		2,090.00	
	FORM		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,350.00		1,350.00	
	PAPER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	28,000.00		28,000.00	
	PEN		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	150.00		150.00	
	PENCIL		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	50.00		50.00	
	SIGN PEN		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,110.00		1,110.00	
<b>OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL</b>							<b>246,183.00</b>						

Note:

Purchase Requisition schedule of submission:

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PSALM-2023 - OMA



NATIONAL POWER CORPORATION  
INTERIM 2023 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP</b>													
<b>4001140 - CENTRAL RECORDS &amp; TECH. DOCUMENTS DIV.</b>													
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	FIXER - FOR MANUAL PROCESSING OF INDUSTRIAL X-RAY FILM IN 5 LTR. BOTTLE TO MAKE 25 LTR. OF WORKING SOLUTIONAGFA STRUCTURIX G		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL										20,000.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	EXTERNAL HARD DRIVE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	42,000.00	42,000.00		
	IMAGING DRUM - FOR LARGE FORMAT PRINTER HP T1700		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		
	PREVENTIVE MAINTENANCE ON A QUARTERLY BASIS - SCANNER ROWE RCS4000		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	98,000.00	98,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL										164,000.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2303010 - FINANCIAL REPORTING, REVIEW & CONTROL DI													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	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 - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	NP-AGNCY TO AGNCY		01/17/2023	02/02/2023	GAA-2023 - P1		31,540.00	31,540.00		
	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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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE</b>													
<b><u>2303010 - FINANCIAL REPORTING, REVIEW &amp; CONTROL DI</u></b>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	SIGN PEN - 0.5MM, BLACK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	420.00	420.00		
	SIGN PEN - 0.5MM, BLUE		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,120.00	1,120.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	200.00	200.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	762.00	762.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	120.00	120.00		
							OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL		48,808.00				
OPERATION AND MAINTENANCE - COMPUTERS													
	INK, EPSON - FOR L15150 PRINTER, INK BOTTLE 008 MAGENTA, INK BOTTLE 008 CYAN, INK BOTTLE 008 YELLOW, INK BOTTLE 008 BLACK		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	38,400.00	38,400.00		
							OPERATION AND MAINTENANCE - COMPUTERS - TOTAL		38,400.00				

Note:

Purchase Requisition schedule of submission:

Priority 1 - October 1 to 30, 2022

Priority 2 - February 10 to 28, 2023

Priority 3 - March 1 to April 30, 2023

GAA-2023 - Non-OMA

PSALM-2023 - OMA



NATIONAL POWER CORPORATION  
INTERIM 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	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE</b>													
<b>2303011 - DISBURSEMENT AUDIT &amp; MONITORING DIVISION</b>													
<b>MATERIALS AND EQUIPMENT</b>													
	CALCULATOR - DIGITAL, 16 DIGITS, BIG, DUAL POWER, SOLAR & BATTERY, WITH TILTING LCD DISPLAY		NO	SHOPPING 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
	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	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
<b>MATERIALS AND EQUIPMENT - TOTAL</b>										<b>4,900.00</b>			
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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		

Note:

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NATIONAL POWER CORPORATION  
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE</b>													
<b>2303011 - DISBURSEMENT AUDIT &amp; MONITORING DIVISION</b>													
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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		
	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		
<b>OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL</b>										<b>115,207.00</b>			
<b>OPERATION &amp; MAINT. - OFFICE LABORATORY EQUIPMENT</b>													
	RIBBON - RIBBON FOR DATER ELECTRONIC TIME STAMP MACHINE		NO	SHOPPNG 52.1(B) 03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	18,528.00	18,528.00		
<b>OPERATION &amp; MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL</b>										<b>18,528.00</b>			

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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													
OPERATION AND MAINTENANCE - COMPUTERS													
	MOUSE - WIRELESS		NO	NP-AGENCY TO AGENCY			05/31/2023	06/16/2023	GAA-2023 - P2	4,875.00	4,875.00		
	TONER CARTRIDGE, HIGH CAP. - FUJI XEROX DOUBLEPRINT M355DF		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,224.00	16,224.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL										21,099.00			

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

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2303012 - POWER RECEIVABLES ACCOUNTING DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	156.00	156.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						5,000.00							
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - HP CF280A, 20A		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - 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 SENIOR DEPARTMENT MANAGER FINANCE													
2303020 - GENERAL & PROPERTY TAX ACCOUNTING DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ADHESIVE - WOOD GLUE STIKWELL		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1		1.00	1.00	
	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	

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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 SENIOR DEPARTMENT MANAGER FINANCE													
2303020 - GENERAL & PROPERTY TAX ACCOUNTING DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	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		
	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		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	65,000.00	65,000.00		
	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		
	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		

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  
INTERIM 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									151,811.00				
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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NATIONAL POWER CORPORATION  
INTERIM 2023 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE</b>													
<b>2303990 - OFFICE OF THE MANAGER, CONTROLLER'S DEPT</b>													
<b>MATERIALS AND EQUIPMENT</b>													
	CAMERA - WEBCAM, USB 2.0 WITH BUILT-IN MIC		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	HEADSET - NOISE CANCELLING		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
<b>MATERIALS AND EQUIPMENT - TOTAL</b>								<b>6,000.00</b>					
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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		
	CUTTER - HEAVY DUTY, 6'L, HARD PLASTIC HANDLE		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	64.00	64.00		
	DATA FILE BOX - MADE OF CHIPBOARD, WITH CLOSED ENDS		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	312.00	312.00		

Note:

Purchase Requisition schedule of submission:

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PSALM-2023 - OMA





NATIONAL POWER CORPORATION  
INTERIM 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													
	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		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	NP-AGNCY TO AGNCY		01/17/2023	02/02/2023	GAA-2023 - P1		416.00	416.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	NP-AGNCY TO AGNCY		01/17/2023	02/02/2023	GAA-2023 - P1		1,290.00	1,290.00		

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

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE</b>													
<b><u>2401030 - FUND MANAGEMENT DIV.</u></b>													
<b>MATERIALS AND EQUIPMENT</b>													
	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		
	PUNCHER PAPER - HEAVY DUTY.		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,320.00	1,320.00		
	REMOVER - STAPLE WIRE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	960.00	960.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	148.00	148.00		
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,380.00	1,380.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,530.00	1,530.00		
<b>MATERIALS AND EQUIPMENT - TOTAL</b>										<b>11,338.00</b>			
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44 )		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	480.00	480.00		
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44 )		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	240.00	240.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	2,100.00	2,100.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	2,100.00	2,100.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	4,375.00	4,375.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	720.00	720.00		
	CLIP - BINDER (BULLDOG), 3 (75MM)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	600.00	600.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	528.00	528.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	266.00	266.00		
	ENVELOPE - BROWN, LONG, KRAFT		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	840.00	840.00		
	ENVELOPE - KRAFT, SHORT		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	560.00	560.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	5,400.00	5,400.00		
	ERASER - RUBBER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	60.00	60.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,440.00	1,440.00		

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  
INTERIM 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	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE</b>													
<b><u>2401030 - FUND MANAGEMENT DIV.</u></b>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	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 - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	39,875.00	39,875.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	850.00	850.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	720.00	720.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	504.00	504.00		
	PENCIL - #2 WITH ERASER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	216.00	216.00		
	SIGN PEN - 0.5MM, BLUE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,080.00	1,080.00		
	STAMP - RUBBER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,860.00	1,860.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	264.00	264.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	336.00	336.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	840.00	840.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL										258,726.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	RIBBON CARTRIDGE - EPSON C13SO15589 (S015337), FOR PRINTER LQ-590		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	2,200.00	2,200.00		

Note:

Purchase Requisition schedule of submission:

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PSALM-2023 - OMA



NATIONAL POWER CORPORATION  
INTERIM 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													
2401030 - FUND MANAGEMENT DIV.													
OPERATION AND MAINTENANCE - COMPUTERS													
	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				65,700.00				
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				

Note:

Purchase Requisition schedule of submission:

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INTERIM 2023 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE</b>													
<b>2401039 - OFFICE OF THE MANAGER, - TREASURY DEPT</b>													
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44 )		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	120.00	120.00		
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44 )		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	300.00	300.00		
	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	72.00	72.00		
	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	84.00	84.00		
	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	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		
	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	250.00	250.00		
	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	120.00	120.00		
	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		
	PEN - MARKING, FINE, REFILLABLE BLACK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	400.00	400.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	160.00	160.00		
	TAPE DISPENSER - HEAVY DUTY, 24MM (1 ) WITH TRANSPARENT TAPE		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	100.00	100.00		
<b>OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL</b>										<b>6,136.00</b>			

Note:

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PSALM-2023 - OMA



NATIONAL POWER CORPORATION  
INTERIM 2023 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE</b>													
<b>2402001 - OFFICE OF THE SR. DEPARTMENT MANAGER FIN</b>													
<b>MATERIALS AND EQUIPMENT</b>													
	ELECTRONIC CALCULATOR - TWO WAY POWER, MS-470V, 14 DIGITS		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	670.00	670.00		
<b>MATERIALS AND EQUIPMENT - TOTAL</b>										670.00			
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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	1,030.00	1,030.00		
	CLIP		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	20.00	20.00		
	CLIP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8.00	8.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	165.00	165.00		
	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	247.00	247.00		
	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		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	47.00	47.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	206.00	206.00		
	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	989.00	989.00		
	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		
	SCISSORS		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	28.00	28.00		
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	258.00	258.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	8.00	8.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2402001 - OFFICE OF THE SR. DEPARTMENT MANAGER FIN													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	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		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	245.00	245.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	60.00	60.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	37.00	37.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL										8,759.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE</b>													
<b><u>2402010 - FINANCIAL PLANNING DIVISION</u></b>													
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		
<b>MATERIALS AND EQUIPMENT - TOTAL</b>										<b>1,610.00</b>			
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	2,130.00	2,130.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,200.00	1,200.00		
	CLIP - BINDER (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	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	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	864.00	864.00		
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	320.00	320.00		

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  
INTERIM 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	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE</b>													
<b>2402010 - FINANCIAL PLANNING DIVISION</b>													
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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		
							<b>OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL</b>				<b>28,871.00</b>		
<b>OPERATION AND MAINTENANCE - COMPUTERS</b>													
	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	23,200.00	23,200.00		
							<b>OPERATION AND MAINTENANCE - COMPUTERS - TOTAL</b>				<b>38,200.00</b>		

Note:

Purchase Requisition schedule of submission:

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Priority 3 - March 1 to April 30, 2023

GAA-2023 - Non-OMA

PSALM-2023 - OMA



NATIONAL POWER CORPORATION  
INTERIM 2023 ANNUAL 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>2402020 - BUDGET &amp; 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	SHOPPING	10/19/2022		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	SHOPPING	10/19/2022		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	SHOPPING	10/19/2022		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	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,636.00	2,636.00		
	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	SHOPPING	10/19/2022		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	3,673.00	3,673.00		
	GLUE - ALL PURPOSE E372 PH, WHITE, 130 GRAMS		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	75.00	75.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPING	10/19/2022		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  
INTERIM 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	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE</b>													
<b><u>2402020 - BUDGET &amp; PROGRAM REVIEW DIV.</u></b>													
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	18,417.00	18,417.00		
	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		
<b>OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL</b>										<b>30,243.00</b>			
<b>OPERATION AND MAINTENANCE - COMPUTERS</b>													
	TONER CARTRIDGE - FOR LASER PRINTER MONOCHROME FUJI XEROX DOCUPRINT		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	16,883.00	16,883.00		
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 300, CE411AC, CYAN		NO	NP-AGENCY TO AGENCY			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		
<b>OPERATION AND MAINTENANCE - COMPUTERS - TOTAL</b>										<b>74,563.00</b>			

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  
INTERIM 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	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE</b>													
<b>2402030 - CREDIT MANAGEMENT DIV.</b>													
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	BOARD		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	992.00	992.00		
	BOARD, COVER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	360.00	360.00		
	BOX, STORAGE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	480.00	480.00		
	CLIP		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,208.00	1,208.00		
	CORRECTION FLUID		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,140.00	1,140.00		
	ENVELOPE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,130.00	1,130.00		
	FLUID		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	740.00	740.00		
	FOLDER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,200.00	1,200.00		
	MARKER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,155.00	1,155.00		
	PAPER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	2,735.00	2,735.00		
	PEN		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,232.00	1,232.00		
	PENCIL		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	84.00	84.00		
	SIGN PEN		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	880.00	880.00		
	TAPE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,152.00	1,152.00		
							OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL		14,488.00				
<b>OPERATION AND MAINTENANCE - COMPUTERS</b>													
	TONER CARTRIDGE - DOCU PRINT CM305DF/CP305D		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	42,230.00	42,230.00		
							OPERATION AND MAINTENANCE - COMPUTERS - TOTAL		42,230.00				
<b>POSTAGE &amp; COURIER SERVICES</b>													
	POSTAGE & COURIER SERVICES		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	10,300.00	10,300.00		
							POSTAGE & COURIER SERVICES - TOTAL		10,300.00				

Note:

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GAA-2023 - Non-OMA

PSALM-2023 - OMA



NATIONAL POWER CORPORATION  
INTERIM 2023 ANNUAL 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													
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			

Note:

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
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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PSALM-2023 - OMA



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INTERIM 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													
	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	9,145.00	9,145.00		
	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		
	SIGN PEN - 0.5MM, BLACK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-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  
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE</b>													
<b><u>2403010 - TRADE &amp; INSURANCE DIVISION</u></b>													
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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			42,528.00			
<b>OPERATION &amp; MAINTENANCE-COMMUNICATION EQUIPMENT</b>													
	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	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP</b>													
<b>4000000 - OVP-POWER ENGINEERING SERVICES GROUP</b>													
<b>GENERAL PLANT EQUIPMENT</b>													
	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	
<b>GENERAL PLANT EQUIPMENT - TOTAL</b>							<b>1,160,000.00</b>						
<b>JOB ORDER</b>													
	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	1,722,630.00	1,722,630.00		
<b>JOB ORDER - TOTAL</b>							<b>1,722,630.00</b>						
<b>MATERIALS AND EQUIPMENT</b>													
	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	
<b>MATERIALS AND EQUIPMENT - TOTAL</b>							<b>28,700.00</b>						
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	BATTERY		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	900.00		900.00	
	BOARD, COVER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	250.00		250.00	
	BOOK		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	520.00		520.00	
	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	140.00		140.00	
	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	1,450.00		1,450.00	
	ENVELOPE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	305.00		305.00	
	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	240.00		240.00	
	FOLDER, LEVER ARCH FILE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,740.00		3,740.00	

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PSALM-2023 - OMA



NATIONAL POWER CORPORATION  
INTERIM 2023 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP</b>													
<b>4000000 - OVP-POWER ENGINEERING SERVICES GROUP</b>													
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	FORM		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,360.00	3,360.00		
	GLUE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	500.00	500.00		
	MARKER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	384.00	384.00		
	PAPER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	64,050.00	64,050.00		
	PEN		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	860.00	860.00		
	PENCIL		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	36.00	36.00		
	RUBBER BAND		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	140.00	140.00		
	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	2,075.00	2,075.00		
	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	2,680.00	2,680.00		
	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	1,560.00	1,560.00		
	TWINE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	80.00	80.00		
					<b>OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL</b>						86,739.00		
<b>OPERATION AND MAINTENANCE - COMPUTERS</b>													
	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	1,225.00	1,225.00		
	INK, EPSON - FOR L15150 PRINTER, INK BOTTLE 008 MAGENTA, INK BOTTLE 008 CYAN, INK BOTTLE 008 YELLOW, INK BOTTLE 008 BLACK		NO	SHOPPING 52.1(B)	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	45,000.00	45,000.00		
	TONER CARTRIDGE - HP CE505A, BLACK, FOR HP LASERJET P2035, P2055 PRINTER SERIES		NO	SHOPPING 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	28,000.00	28,000.00		
					<b>OPERATION AND MAINTENANCE - COMPUTERS - TOTAL</b>						74,225.00		
<b>POSTAGE &amp; COURIER SERVICES</b>													
	, ESTIMATE - POSTAGE AND COURIER SERVICES		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
					<b>POSTAGE &amp; COURIER SERVICES - TOTAL</b>						10,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP</b>													
<b>4000000 - OVP-POWER ENGINEERING SERVICES GROUP</b>													
<b>REPAIRS &amp; MAINTENANCE OF TRANSPORT VEHICLES</b>													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	25,000.00	25,000.00		
<b>REPAIRS &amp; MAINTENANCE OF TRANSPORT VEHICLES - TOTAL</b>										<b>25,000.00</b>			
<b>TRAINING AND EDUCATION</b>													
	CAREER ENHANCEMENT TRAININGS/ PROGRAMS, 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		
	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		
<b>TRAINING AND EDUCATION - TOTAL</b>										<b>28,000.00</b>			
<b>TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST</b>													
	, ESTIMATE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
<b>TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL</b>										<b>4,000.00</b>			
<b>WORK ORDER</b>													
	WIND RESOURCE ASSESSMENT FROM - HAULING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	834,300.00	834,300.00		
	WIND RESOURCE ASSESSMENT FROM - PAKYAW LABOR		YES	DIRECT CONTRCT			05/31/2023	06/16/2023	GAA-2023 - P2	720,000.00	720,000.00		
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - A4/A3 PRINTER W/ SCANNER		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	24,000.00	24,000.00		
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - AUTOCAD 3-YEAR LICENSE		NO	SHOPPNG 52.1(B)	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 - COLORED A4 LASER PRINTER		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	34,000.00	34,000.00		
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - COLORED PRINTER TONER		NO	SHOPPNG 52.1(B)	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	SHOPPNG 52.1(B)	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(B)	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	SHOPPNG 52.1(B)	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	43,000.00	43,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP</b>													
<b>4000000 - OVP-POWER ENGINEERING SERVICES GROUP</b>													
<b>WORK ORDER</b>													
	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 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	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - WIND MONITORING TOWER CONSUMABLE CONST. MAT'S		NO	SHOPPNG 52.1(B)	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(B)	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	6,050,000.00		6,050,000.00	
	PRE-FEASIBILITY STUDY OF HYBRID POWER PLANT SYS. IN SELECTED SPUG AREA - DRONE WITH WATERPROOF CASE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	160,000.00		160,000.00	
	PRE-FEASIBILITY STUDY OF HYBRID POWER PLANT SYS. IN SELECTED SPUG AREA - EQUIPMENT WATERPROOF CASING		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00		30,000.00	
	PRE-FEASIBILITY STUDY OF HYBRID POWER PLANT SYS. IN SELECTED SPUG AREA - RANGE FINDER WITH WATERPROOF CASE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	250,000.00		250,000.00	
	PRE-FEASIBILITY STUDY OF HYBRID POWER PLANT SYS. IN SELECTED SPUG AREA - SOLAR PATH FINDER WITH METEONORM LICENSE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	250,000.00		250,000.00	
	PRE-FEASIBILITY STUDY OF HYBRID POWER PLANT SYS. IN SELECTED SPUG AREA - WALKIE TALKIE WITH LICENSE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00		40,000.00	
	PRE-FEASIBILITY STUDY OF HYBRID POWER PLANT SYS. IN SELECTED SPUG AREA - WEB CAMERA		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	12,000.00		12,000.00	
					<b>WORK ORDER - TOTAL</b>								
									9,689,900.00				

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  
INTERIM 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	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP</b>													
<b><u>4001300 - PROJECT CONTROL &amp; ADMINISTRATION</u></b>													
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-SL1066		NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00		4,500.00	
	VOICE RECORDER - DIGITAL, 16GB, W/ BUILT-IN MEMORY		NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00		4,500.00	
MATERIALS AND EQUIPMENT - TOTAL							9,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BALLPEN - WITH LOGO, IEC MATERIALS		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	720.00		720.00	
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	400.00		400.00	
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	750.00		750.00	
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	750.00		750.00	
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	600.00		600.00	
	CLIP - BINDER (BULLDOG), 2-1/2 (62MM) CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	600.00		600.00	
	CORRECTION FLUID - WATER BASED, 20ML		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	150.00		150.00	
	DISPENSER - TAPE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	300.00		300.00	
	ELECTRONIC CALCULATOR - TWO WAY POWER, MS-470V, 14 DIGITS		NO	SHOPPNG 52.1(A)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,726.00		2,726.00	
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	2,500.00		2,500.00	
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	2,500.00		2,500.00	
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	250.00		250.00	
	ERASER - RUBBER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	100.00		100.00	
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	3,600.00		3,600.00	
	FOLDER - MOROCCO/FANCY, A4 SIZE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,800.00		1,800.00	
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	600.00		600.00	

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NATIONAL POWER CORPORATION  
INTERIM 2023 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP</b>													
<b><u>4001300 - PROJECT CONTROL &amp; ADMINISTRATION</u></b>													
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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 - BOND, PREMIUM GRADE, LEGAL SIZE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	2,000.00	2,000.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	7,000.00	7,000.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	7,000.00	7,000.00		
	PAPER - RULED PAD, 216MM X 330MM, 90 SHEETS/PAD		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	7,000.00	7,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,800.00	1,800.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NO	SHOPPNG 52.1(A) 10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	900.00	900.00		
	PENCIL - MECHANICAL, FOR 0.5MM LEAD		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	600.00	600.00		
	RULER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	600.00	600.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	300.00	300.00		
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	300.00	300.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,350.00	1,350.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	200.00	200.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	900.00	900.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,200.00	1,200.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	900.00	900.00		
	TAPE DISPENSER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	300.00	300.00		
<b>OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL</b>										<b>60,001.00</b>			

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					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													
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - FOR KYOCERA TONER CARTRIDGE TK-584C		NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	26,000.00	26,000.00		
	TONER CARTRIDGE - FOR KYOCERA TONER CARTRIDGE TK-584K		NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	26,000.00	26,000.00		
	TONER CARTRIDGE - FOR KYOCERA TONER CARTRIDGE TK-584M		NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	26,000.00	26,000.00		
	TONER CARTRIDGE - FOR KYOCERA TONER CARTRIDGE TK-584Y		NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	26,000.00	26,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL										104,000.00			

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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													
4011012 - QUALITY ASSURANCE & SAFETY DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	300.00	300.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,700.00	1,700.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	7,040.00	7,040.00		
	PEN		NO	SHOPPNG 52.1(B) 10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	240.00	240.00		
	STAPLER		NO	SHOPPNG 52.1(B) 10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	400.00	400.00		
								OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL		9,680.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4011013 - PLANT EFFICIENCY MANAGEMENT SERVICES DIV													
MATERIALS AND EQUIPMENT													
	THERMO HYGROMETER - PORTABLE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	21,000.00	21,000.00		
MATERIALS AND EQUIPMENT - TOTAL										21,000.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - ALKALINE, SIZE AA		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	100.00	100.00		
	BATTERY - ALKALINE, SIZE AAA		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	100.00	100.00		
	BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44 )		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	40.00	40.00		
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44 )		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	40.00	40.00		
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44 )		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	40.00	40.00		
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44 )		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	40.00	40.00		
	BINDER - RING, 19MM X 1.12M, PLASTIC (3/4 X44 )		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	40.00	40.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44 )		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	40.00	40.00		
	BINDER - RING, 28MM X 1.12M, PLASTIC (1-1/8 X 44 )		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	80.00	80.00		
	BINDER - RING, 32MM X 1.12M, PLASTIC (1-1/4 X 44 )		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	80.00	80.00		
	BINDER - RING, 50MM X 1.12M, PLASTIC (2 X 44 )		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	40.00	40.00		
	BINDER - RING, 8MM X 1.12M, PLASTIC (5/16 X 44 )		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	40.00	40.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	200.00	200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	200.00	200.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	475.00	475.00		
	CLIP - BINDER (BACKFOLD), 69MM (1-5/8 )		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	400.00	400.00		
	CLIP - BINDER (BULLDOG), 3 (75MM)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	200.00	200.00		
	CLIP - BINDER, BACKFOLD, 25MM (1 )		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	200.00	200.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4 )		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	300.00	300.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4011013 - PLANT EFFICIENCY MANAGEMENT SERVICES DIV													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - BINDER, BACKFOLD, 50MM (2 )		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	400.00	400.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	72.00	72.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	60.00	60.00		
	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:

Priority 1 - October 1 to 30, 2022

Priority 2 - February 10 to 28, 2023

Priority 3 - March 1 to April 30, 2023

GAA-2023 - Non-OMA

PSALM-2023 - OMA



NATIONAL POWER CORPORATION  
INTERIM 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													
4011014 - TESTING & METROLOGY SERVICES DIV.													
MATERIALS AND EQUIPMENT													
	POWER STRIP - EXTENSION OUTLET, 6 GANG W/ GROUND		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,400.00	5,400.00		
MATERIALS AND EQUIPMENT - TOTAL										5,400.00			
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			01/17/2023	02/02/2023	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		

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													
4011014 - TESTING & METROLOGY SERVICES DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	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						
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		
	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							79,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP</b>													
<b>4011117 - OM-ENERGY SERVICES DEPT.</b>													
<b>MATERIALS AND EQUIPMENT</b>													
	POWER STRIP - EXTENSION OUTLET, 6 GANG W/ GROUND		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,400.00	5,400.00		
<b>MATERIALS AND EQUIPMENT - TOTAL</b>										5,400.00			
<b>OPERATION AND MAINTENANCE - COMPUTERS</b>													
	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		
<b>OPERATION AND MAINTENANCE - COMPUTERS - TOTAL</b>										150,000.00			

Note:

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP</b>													
<b><u>4109990 - OM-DESIGN &amp; DEVELOPMENT DEPT.</u></b>													
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP</b>													
<b><u>4109990 - OM-DESIGN &amp; DEVELOPMENT DEPT.</u></b>													
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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				
<b>OPERATION AND MAINTENANCE - COMPUTERS</b>													
	COLORED CARTRIDGE RIBBON FOR ELECTRONIC DATE & TIME STAMPING MACHINE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,640.00	11,640.00		
					OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				11,640.00				

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4109990 - OM-DESIGN & DEVELOPMENT DEPT.													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAINTING/BODY REPAIR/UPHOLSTERY/ALIGNMENT/AUTO DETAILING/SEAT REPLACEMENT/DOOR		NO	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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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP</b>													
<b>4111000 - CIVIL ENGINEERING &amp; ARCHITECTURE DIV.</b>													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	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	GAA-2023 - P2	300,000.00	300,000.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL										300,000.00			
MATERIALS AND EQUIPMENT													
	HIKING SHOES - WATERPROOF		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	66,671.00	66,671.00		
	JACKET - WATERPROOF, RAIN JACKET		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-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-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	200.00	200.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	245.00	245.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	560.00	560.00		
	PAPER - MULTICOPY, GSM 80, SIZE A3		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,920.00	1,920.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/17		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	740.00	740.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	64.00	64.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL										15,729.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	EXTERNAL DRIVE - 1 TERABYTE USB 3.0		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,240.00	15,240.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL										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  
INTERIM 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	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP</b>													
<b>4112000 - MECHANICAL ENGINEERING DIV.</b>													
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	528.00	528.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	320.00	320.00		
	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		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	540.00	540.00		
	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		

Note:

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP</b>													
<b>4112000 - MECHANICAL ENGINEERING DIV.</b>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	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		
	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		
	TAPE DISPENSER - HEAVY DUTY, 24MM (1 ) WITH TRANSPARENT TAPE		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	80.00	80.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL										27,008.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	DISC - DV, RE-WRITABLE, 4X SPEED, 4.7GB CAPACITY		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL										5,000.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP</b>													
<b><u>4113000 - ELECTRICAL ENG'G AND INSTRUMENTATION &amp; C</u></b>													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, QUOTATION - AUTOCAD LT LICENSE (ANNUAL SUBSCRIPTION)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	318,270.00	318,270.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, QUOTATION - ETAP SOFTWARE		YES	DIRECT CONTRCT			05/31/2023	06/16/2023	GAA-2023 - P2	856,904.00	856,904.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL											1,175,174.00		
OFFICE/LABORATORY AND OTHER SUPPLIES													
	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	155.00	155.00		
	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	155.00	155.00		
	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	155.00	155.00		
	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	155.00	155.00		
	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	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		
	ENVELOPE - BROWN, LONG, KRAFT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	330.00	330.00		
	ERASER - RUBBER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	52.00	52.00		
	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	412.00	412.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	41.00	41.00		
	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		

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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	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP</b>													
<b><u>4113000 - ELECTRICAL ENG'G AND INSTRUMENTATION &amp; C</u></b>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	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		
	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 - OFFICE, DOUBLE SIDED 1 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,854.00	1,854.00		
	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		
	TWINE - PLASTIC, ONE KILO PER ROLL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	113.00	113.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				62,383.00				
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		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4113000 - ELECTRICAL ENG'G AND INSTRUMENTATION & C													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE HP 680 - TRICOLOR INK CARTRIDGE FOR HP DESKJET INK ADVANTAGE 5275		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,590.00	4,590.00		
	INK CARTRIDGE, HP 680 - BLACK INK CARTRIDGE FOR HP DESKJET INK ADVANTAGE 5276		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,590.00	4,590.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL										9,522.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP</b>													
<b>4204903 - PROJ IMPLEMENTATION GROUP CLUSTER A</b>													
<b>GENERAL PLANT EQUIPMENT</b>													
	TOTAL STATION - NIKON MODEL NPL-352,		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,600,000.00		1,600,000.00	
<b>GENERAL PLANT EQUIPMENT - TOTAL</b>									<b>1,600,000.00</b>				
<b>MAINTENANCE OF BUILDING</b>													
	AIRCONDITIONER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	126,000.00		126,000.00	
	CHAIR - MANAGER'S		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	30,000.00		30,000.00	
	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	100,000.00		100,000.00	
	TABLE - COMPUTER, WOOD		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	72,000.00		72,000.00	
<b>MAINTENANCE OF BUILDING - TOTAL</b>									<b>328,000.00</b>				
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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	

Note:

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP</b>													
<b>4204903 - PROJ IMPLEMENTATION GROUP CLUSTER A</b>													
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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		
	TAPE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,400.00	2,400.00		
<b>OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL</b>													
								193,306.00					
<b>RENTAL</b>													
	- 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		
<b>RENTAL - TOTAL</b>													
								1,332,000.00					
<b>TRAINING AND EDUCATION</b>													
	- CONVENTION SEMINAR FOR ELECTRICAL ENGINEERS, IBP		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	20,000.00	20,000.00		
<b>TRAINING AND EDUCATION - TOTAL</b>													
								20,000.00					
<b>WORK ORDER</b>													
	GENERATOR CONTROLLER FOR 300KW AND BELOW DIESEL GENSETS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	6,289,800.00	6,289,800.00		
	PRIOR S - BATAN 300KWP SOLAR PV - DIESEL HYBRID (WITH ESS)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	5,819,256.00	5,819,256.00		
	PRIOR S - BATAN 300KWP SOLAR PV - DIESEL HYBRID (WITH ESS)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	NG-SUBSIDY - P1	48,493,800.00	48,493,800.00		
	TRANSFER OF 2X500KW GENSETS FROM BUSUANGA TO RIZAL DPP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	792,321.00	792,321.00		
	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	2,282,343.00	2,282,343.00		
	PRIOR S - 1X600KW RIZAL DPP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,730,204.00	2,730,204.00		
	PRIOR S - 1X600KW RIZAL DPP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	NG-SUBSIDY - P1	22,751,700.00	22,751,700.00		
	PRIOR S - 2X60KW BITON DPP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,540,608.00	1,540,608.00		
	PRIOR S - 2X60KW BITON DPP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	NG-SUBSIDY - P1	12,838,400.00	12,838,400.00		
	PRIOR S - 4X50KW PACKAGE 40 COCORO DPP AND CANIPO DPP (NEW AREAS)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	4,671,612.00	4,671,612.00		

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4204903 - PROJ IMPLEMENTATION GROUP CLUSTER A													
WORK ORDER													
	PRIOR S - 4X50KW PACKAGE 40 COCORO DPP AND CANIPO DPP (NEW AREAS)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	NG-SUBSIDY - P1	38,930,100.00		38,930,100.00	
	PRIOR S - 6 UNITS PACKAGE 52 FOR TARA DPP AND CONCEPCION DPP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	5,521,980.00		5,521,980.00	
	PRIOR S - 6 UNITS PACKAGE 52 FOR TARA DPP AND CONCEPCION DPP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	NG-SUBSIDY - P1	46,016,500.00		46,016,500.00	
	PRIOR S - 0.3MW JINTOTOLO ISLAND, BALUD (NEW AREAS)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	5,400,000.00		5,400,000.00	
	PRIOR S - 0.3MW JINTOTOLO ISLAND, BALUD (NEW AREAS)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	NG-SUBSIDY - P1	45,000,000.00		45,000,000.00	
	PRIOR S - 0.1MW SEBARING (NEW AREAS)		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	
	PRIOR S - 0.1MW SEBARING (NEW AREAS)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	NG-SUBSIDY - P1	20,000,000.00		20,000,000.00	
	PRIOR S - RAPU-RAPU 500KWP SOLAR PV - DIESEL HYBRID (WITH ESS)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	8,867,736.00		8,867,736.00	
	PRIOR S - RAPU-RAPU 500KWP SOLAR PV - DIESEL HYBRID (WITH ESS)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	NG-SUBSIDY - P1	73,897,800.00		73,897,800.00	
	SARO2023 - CONSTRUCTION OF ALIMANGUAN - SAN VICENTE 69KV T/L		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	113,771,544.00		113,771,544.00	
	SARO2023 - CONSTRUCTION OF ALIMANGUAN - SAN VICENTE 69KV T/L		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	NG-SUBSIDY - P1	457,088,571.00		457,088,571.00	
	PRIOR S - KALAYAAN SOLAR PV - DIESEL HYBRID (WITH ESS)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	9,010,293.00		9,010,293.00	
	PRIOR S - KALAYAAN SOLAR PV - DIESEL HYBRID (WITH ESS)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	NG-SUBSIDY - P1	75,085,771.00		75,085,771.00	
	SARO2023 - DIST. LINE - 1KM JINTOTOLO ISLAND, BALUD - SARO2023 - DIST. LINE - 1KM JINTOTOLO ISLAND, BALUD		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	696,182.00		696,182.00	
	SARO2023 - DIST. LINE - 1KM JINTOTOLO ISLAND, BALUD - SARO2023 - DIST. LINE - 1KM JINTOTOLO ISLAND, BALUD		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	NG-SUBSIDY - P1	5,801,518.00		5,801,518.00	
	PRIOR S - PACKAGE 41 0.05MW COBRE; 0.06MW NAGARAO; 0.1MW GUINLUTHANGAN		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	2,400,000.00		2,400,000.00	
	PRIOR S - PACKAGE 41 0.05MW COBRE; 0.06MW NAGARAO; 0.1MW GUINLUTHANGAN		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	NG-SUBSIDY - P2	20,000,000.00		20,000,000.00	

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	PRIOR S - PACKAGE 42 0.05MW CAGMASOSO; 0.1MW POLO DACU, MANDAON		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	1,542,857.00		1,542,857.00	
	PRIOR S - PACKAGE 42 0.05MW CAGMASOSO; 0.1MW POLO DACU, MANDAON		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	NG-SUBSIDY - P2	12,857,143.00		12,857,143.00	
	PRIOR S - 0.05MW SAPATOS ISLAND, BALUD		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	840,000.00		840,000.00	
	PRIOR S - 0.05MW SAPATOS ISLAND, BALUD		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	NG-SUBSIDY - P1	7,000,000.00		7,000,000.00	
	PRIOR S - PACKAGE 44 0.12MW MAGCARAGUIT ISLAND; 0.1MW BUGTONG ISLAND		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	1,639,286.00		1,639,286.00	
	PRIOR S - PACKAGE 44 0.12MW MAGCARAGUIT ISLAND; 0.1MW BUGTONG ISLAND		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	NG-SUBSIDY - P2	13,660,714.00		13,660,714.00	
	PRIOR S - PV MAINSTREAMING - 123 UNITS FOR ALCOBA, MAGSAYSAY		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	401,464.00		401,464.00	
	PRIOR S - PV MAINSTREAMING - 123 UNITS FOR ALCOBA, MAGSAYSAY		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	NG-SUBSIDY - P1	3,345,536.00		3,345,536.00	
	PRIOR S - PV MAINSTREAMING - 162 UNITS FOR MANIPLA, TAYTAY		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	528,750.00		528,750.00	
	PRIOR S - PV MAINSTREAMING - 162 UNITS FOR MANIPLA, TAYTAY		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	NG-SUBSIDY - P1	4,406,250.00		4,406,250.00	
	PRIOR S - PV MAINSTREAMING - 184 UNITS OF MALITUB, BATARAZA		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	600,643.00		600,643.00	
	PRIOR S - PV MAINSTREAMING - 184 UNITS OF MALITUB, BATARAZA		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	NG-SUBSIDY - P1	5,005,357.00		5,005,357.00	
	PRIOR S - PV MAINSTREAMING - 244 UNITS FOR PANDANAN, BALABAC		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	796,393.00		796,393.00	
	PRIOR S - PV MAINSTREAMING - 244 UNITS FOR PANDANAN, BALABAC		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	NG-SUBSIDY - P1	6,636,607.00		6,636,607.00	
	PRIOR S - PV MAINSTREAMING - 96 UNITS FOR RABOR, BALABAC		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	313,393.00		313,393.00	
	PRIOR S - PV MAINSTREAMING - 96 UNITS FOR RABOR, BALABAC		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	NG-SUBSIDY - P1	2,611,607.00		2,611,607.00	
	SARO2023 - DIST. LINE - 1KM CANIPO - SARO2023 - DIST. LINE - 1KM CANIPO		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	632,893.00		632,893.00	
	SARO2023 - DIST. LINE - 1KM CANIPO - SARO2023 - DIST. LINE - 1KM CANIPO		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	NG-SUBSIDY - P1	5,274,107.00		5,274,107.00	
	SARO2023 - DIST. LINE - 1KM COBRE ISLAND, CAWAYAN - SARO2023 - DIST. LINE - 1KM COBRE ISLAND, CAWAYAN		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	632,893.00		632,893.00	

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<b><u>4204903 - PROJ IMPLEMENTATION GROUP CLUSTER A</u></b>													
WORK ORDER													
	SARO2023 - DIST. LINE - 1KM COBRE ISLAND, CAWAYAN - SARO2023 - DIST. LINE - 1KM COBRE ISLAND, CAWAYAN		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	NG-SUBSIDY - P1	5,274,107.00		5,274,107.00	
	SARO2023 - DIST. LINE - 1KM COCORO - SARO2023 - DIST. LINE - 1KM COCORO		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	632,893.00		632,893.00	
	SARO2023 - DIST. LINE - 1KM COCORO - SARO2023 - DIST. LINE - 1KM COCORO		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	NG-SUBSIDY - P1	5,274,107.00		5,274,107.00	
	SARO2023 - DIST. LINE - 1KM GUINLUTHANGAN ISLAND, MILAGROS - SARO2023 - DIST. LINE - 1KM GUINLUTHANGAN ISLAND, MILAGROS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	632,893.00		632,893.00	
	SARO2023 - DIST. LINE - 1KM GUINLUTHANGAN ISLAND, MILAGROS - SARO2023 - DIST. LINE - 1KM GUINLUTHANGAN ISLAND, MILAGROS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	NG-SUBSIDY - P1	5,274,107.00		5,274,107.00	
	SARO2023 - DIST. LINE - 1KM NAGARAO ISLAND - SARO2023 - DIST. LINE - 1KM NAGARAO ISLAND		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	632,893.00		632,893.00	
	SARO2023 - DIST. LINE - 1KM NAGARAO ISLAND - SARO2023 - DIST. LINE - 1KM NAGARAO ISLAND		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	NG-SUBSIDY - P1	5,274,107.00		5,274,107.00	
	SARO2023 - DIST. LINE - 1KM SAPATOS ISLAND, BALUD - SARO2023 - DIST. LINE - 1KM SAPATOS ISLAND, BALUD		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	632,893.00		632,893.00	
	SARO2023 - DIST. LINE - 1KM SAPATOS ISLAND, BALUD - SARO2023 - DIST. LINE - 1KM SAPATOS ISLAND, BALUD		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	NG-SUBSIDY - P1	5,274,107.00		5,274,107.00	
	SARO2023 - DIST. LINE - 1KM SEBARING - SARO2023 - DIST. LINE - 1KM SEBARING		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	632,893.00		632,893.00	
	SARO2023 - DIST. LINE - 1KM SEBARING - SARO2023 - DIST. LINE - 1KM SEBARING		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	NG-SUBSIDY - P1	5,274,107.00		5,274,107.00	
	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	
	VAT - 1.2MW CUYO DPP (SARO2022)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	10,395,000.00		10,395,000.00	

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INTERIM 2023 ANNUAL 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													
WORK ORDER													
	VAT AND 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	
	SARO2023 UPGRADING OF ROXAS SUBSTATION		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	
	SARO2023 UPGRADING OF ROXAS SUBSTATION		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	
					WORK ORDER - TOTAL				1,245,808,288.00				

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  
INTERIM 2023 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP</b>													
<b><u>4209990 - OM-PROJECT MANAGEMENT DEPT.</u></b>													
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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	

Note:

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NATIONAL POWER CORPORATION  
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP</b>													
<b><u>4209990 - OM-PROJECT MANAGEMENT DEPT.</u></b>													
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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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 AND MAINTENANCE - COMPUTERS - TOTAL					16,822.00								
OTHER OUTSIDE SERVICES													
	ICH - DRIVER MECHANIC		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	3,174,790.00	3,174,790.00		
	ICH - TECHNICIAN		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	390,535.00	390,535.00		
OTHER OUTSIDE SERVICES - TOTAL					3,565,325.00								
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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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP</b>													
<b>4304990 - OM -ENVIRONMENTAL MANAGEMENT DEPARTMENT</b>													
<b>JOB ORDER</b>													
A003572-JO ENVIRONMENTAL PERFORMANCE REVIEW/MANAGEMENT SUMMIT													
	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	GAA-2023 - P2	210,900.00	210,900.00		
	STICKER LABELS FOR HAZARDOUS WASTES - 3M (MATERIAL BRAND), SELF ADHESIVE, WEATHER PROOF, SCRATCH PROOF, DIE-CAST FOR EASY PEELING, RESISTANT TO TAMPERING, REFLECTORIZED		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	298,200.00	298,200.00		
					<b>JOB ORDER - TOTAL</b>						<b>509,100.00</b>		
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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		
	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		
	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		

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<b>HEAD OFFICE</b>													
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<b><u>4304990 - OM -ENVIRONMENTAL MANAGEMENT DEPARTMENT</u></b>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	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		
	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		

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NATIONAL POWER CORPORATION  
INTERIM 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	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP</b>													
<b><u>4304990 - OM -ENVIRONMENTAL MANAGEMENT DEPARTMENT</u></b>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	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							28,301.00						
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	GAA-2023 - P2	3,548.00	3,548.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							3,548.00						

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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<b>OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP</b>													
<b><u>4304990 - OM -ENVIRONMENTAL MANAGEMENT DEPARTMENT</u></b>													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L210 SERIES, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,430.00	1,430.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,430.00	1,430.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,430.00	1,430.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,430.00	1,430.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL								5,720.00					
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	GAA-2023 - P2	14,176.00	14,176.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL								14,176.00					

Note:

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP</b>													
<b><u>4305002 - ENVIRONMENTAL MONITORING &amp; AUDIT DIV.</u></b>													
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				
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, 20,000 X 1 - HAULING OF MONITORING EQUIPMENT TO DIFFERENT NPC POWER PLANTS/FACILITIES		NO	SHOPPING	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, 3,000 X 1 - EMAD'S USE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,000.00	3,000.00		
INTERNET SUBSCRIPTION EXPENSES - TOTAL									3,000.00				
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	20,000.00	20,000.00		
	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 - ULTRA HIGH PURITY WITH INSTALLATION		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	136,000.00	136,000.00		
	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		

Note:

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	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
<u>4305002 - ENVIRONMENTAL MONITORING &amp; AUDIT DIV.</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	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		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,310.00	1,310.00		
	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	1,500.00	1,500.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,200.00	1,200.00		
	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	20,000.00	20,000.00		
	CHROMIUM - 1000 MG/L, 100-250 ML		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	25,000.00	25,000.00		
	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	880.00	880.00		
	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	1,000.00	1,000.00		
	DISPENSER - TAPE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	800.00	800.00		
	DISPOSABLE GLOVES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	DISSOLVE OXYGEN TEST SOLUTION - 0 MG/ML OXYGEN CONTENT, 125 ML		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	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		

Note:

Purchase Requisition schedule of submission:

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PSALM-2023 - OMA



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<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP</b>													
<b><u>4305002 - ENVIRONMENTAL MONITORING &amp; AUDIT DIV.</u></b>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	EYEWASH - EYESALINE SOLVENT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	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		
	GLASS FIBER FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	100,000.00	100,000.00		
	GLASS MICROFIBER FILTER - WHATMAN CAT. NO. 1827-047, 47MM DIAMETER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	330.00	330.00		
	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	8,600.00	8,600.00		
	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	2,200.00	2,200.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	550.00	550.00		
	MARKER - FLUORESCENT,BLUE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	660.00	660.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	550.00	550.00		
	MARKER - PERMANENT, BLUE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	550.00	550.00		
	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		

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<u>4305002 - ENVIRONMENTAL MONITORING &amp; AUDIT DIV.</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	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 - ULTRA HIGH PURITY WITH INSTALLATION		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	64,000.00	64,000.00		
	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	16,000.00	16,000.00		
	PAPER - YELLOW PAD		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	400.00	400.00		
	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		
	REMOVER - STAPLE WIRE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	600.00	600.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	280.00	280.00		
	SAFETY MASK - ORGANIC VAPOR AND ACID GAS RESPIRATOR MASK WITH CARTRIDGE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	500.00	500.00		
	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 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	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	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		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,600.00	1,600.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,000.00	2,000.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	240.00	240.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL										736,049.00			

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  
INTERIM 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	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP</b>													
<b><u>4305002 - ENVIRONMENTAL MONITORING &amp; AUDIT DIV.</u></b>													
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	450,000.00	450,000.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL										450,000.00			
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	20,000.00	20,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL										20,000.00			
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, 4,000 X 2 - FOR EMAD'S 2 VEHICLES LICENSE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	8,000.00	8,000.00		
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL										8,000.00			

Note:

Purchase Requisition schedule of submission:

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NATIONAL POWER CORPORATION  
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP</b>													
<b><u>4305003 - ENVIRONMENTAL IMPACT ASSESSMENT &amp; LICENS</u></b>													
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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		
	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		

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	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP</b>													
<b><u>4305003 - ENVIRONMENTAL IMPACT ASSESSMENT &amp; LICENS</u></b>													
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	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		
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L210 SERIES, BLACK		NO	SHOPPING	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	5,500.00	5,500.00	
	INK REFILL - EPSON L210 SERIES, CYAN		NO	SHOPPING	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	5,500.00	5,500.00	
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	SHOPPING	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	5,500.00	5,500.00	
	INK REFILL - EPSON L210 SERIES, YELLOW		NO	SHOPPING	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	5,500.00	5,500.00	
					OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						22,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	SHOPPING	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	10,820.00	10,820.00	
					REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						10,820.00		

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	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP</b>													
<b><u>4309990 - ENGINEERING RESOURCE SERVICES DIVISION</u></b>													
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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	
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1		1.00	1.00	
	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		1.00	1.00	
	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	

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					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													
	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				19,999.00				
WORK ORDER													
	E&A FOR SURVEY WORKS FOR CLOSE-OUT OF ENERGIZED T/L PROJECT - E&A FOR SURVEY WORKS FOR CLOSE-OUT OF ENERGIZED T/L PROJECT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	940,568.00		940,568.00	
					WORK ORDER - TOTAL				940,568.00				

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP</b>													
<b>5300303 - PROJ IMPLEMENTATION GROUP CLUSTER C</b>													
<b>ATHLETICS AND EDUCATION</b>													
	SPORTSFEST LEVEL 1 - 3 2000/PERSON - 2000/PERSON		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	22,000.00	22,000.00		
<b>ATHLETICS AND EDUCATION - TOTAL</b>										<b>22,000.00</b>			
<b>GASOLINE, DIESOLINE, AVIATION FUEL &amp; LUBRICANTS</b>													
	DIESEL FUEL		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	174,000.00	174,000.00		
	GASOLINE - UNLEADED		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	160,000.00	160,000.00		
	LUBRICANT - LUBRICANT		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	19,950.00	19,950.00		
<b>GASOLINE, DIESOLINE, AVIATION FUEL &amp; LUBRICANTS - TOTAL</b>										<b>353,950.00</b>			
<b>JOB ORDER</b>													
	A003584-JO ANNUAL PHYSICAL EXAMINATION (NON-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	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	60,680.00	60,680.00		
<b>JOB ORDER - TOTAL</b>										<b>60,680.00</b>			
<b>MAINTENANCE OF BUILDING</b>													
	BULB - LED, 16W, 230V/60HZ. HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,820.00	6,820.00		
	FAUCET - STANDARD 1/2DIA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	908.00	908.00		
	LAMP - FLOURESCENT, TUBE, LED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,665.00	7,665.00		
<b>MAINTENANCE OF BUILDING - TOTAL</b>										<b>15,393.00</b>			
<b>MATERIALS AND EQUIPMENT</b>													
	CABINET, SAFETY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	25,000.00	25,000.00		
<b>MATERIALS AND EQUIPMENT - TOTAL</b>										<b>25,000.00</b>			
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	480.00	480.00		

Note:

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
5300303 - PROJ IMPLEMENATION GROUP CLUSTER C													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - BINDER, BACKFOLD, 32MM (3/4 )		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	660.00	660.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	740.00	740.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	480.00	480.00		
	CORRECTION FLUID - WATER BASED, 20ML		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	2,160.00	2,160.00		
	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	SHOPPING	10/19/2022		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		
	ENVELOPE - KRAFT, BROWN LONG		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	750.00	750.00		
	FLAG		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	900.00	900.00		
	FOLDER - MOROCCO/FANCY, A4 SIZE		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	612.00	612.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	840.00	840.00		
	FOLDER - WAX COATED, LONG SIZE		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,620.00	1,620.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
	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		
	NOTE PAD - 2 X3 , 100 SHEETS/PAD		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,404.00	1,404.00		
	NOTE PAD - 3 X4 , 100 SHEETS/PAD		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	2,232.00	2,232.00		
	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		
	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	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	8,182.00	8,182.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP</b>													
<b><u>5300303 - PROJ IMPLEMENTATION GROUP CLUSTER C</u></b>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	RULER		NO	SHOPPING	10/19/2022		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	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	864.00	864.00		
	TAPE		NO	SHOPPING	10/19/2022		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				143,237.00				
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	- SUPPLY AND INSTALLATION OF OFFICE EQUIPMENT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
					OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL				10,000.00				
OPERATION AND MAINTENANCE - COMPUTERS													
	- SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,000.00	14,000.00		
	INK CART - HP CN692AA (HP704) BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,480.00	6,480.00		
	INK CARTRIDGE - HP #678, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,800.00	7,800.00		
	INK CARTRIDGE - HP #678, TRI-COLOR		NO	SHOPPING	03/02/2023		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	SHOPPING	03/02/2023		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	SHOPPING	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, MAGENTA		NO	SHOPPING	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,YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,400.00	5,400.00		
					OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				66,480.00				

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<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP</b>													
<b>5300303 - PROJ IMPLEMENTATION GROUP CLUSTER C</b>													
<b>RENTAL</b>													
	- 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		
<b>RENTAL - TOTAL</b>										<b>1,164,000.00</b>			
<b>REPAIRS &amp; MAINTENANCE OF TRANSPORT VEHICLES</b>													
	- SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	92,987.00	92,987.00		
	BATTERY - 12V, 6SMF, MAINT. FREE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,000.00	14,000.00		
	BRAKE PAD - BRAKE PAD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	BRAKE SHOE - BRAKE SHOE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	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		
	TIRE - 215/60-R16		NO	SHOPPING	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	SHOPPING	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	SHOPPING	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	1,600.00	1,600.00		
<b>REPAIRS &amp; MAINTENANCE OF TRANSPORT VEHICLES - TOTAL</b>										<b>201,399.00</b>			
<b>SECURITY SERVICES</b>													
	- GUARDS AT PICC OFFICE CDO		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	702,000.00	702,000.00		
<b>SECURITY SERVICES - TOTAL</b>										<b>702,000.00</b>			
<b>WORK ORDER</b>													
	NG2014-SUPP,DEL,INST,TEST &COMM OF 10X600KW MD GENSET ASST EQPMENT - NG2014-SUPP,DEL,INST,TEST &COMM OF 10X600KW MD GENSET ASST EQPMENT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	7,747,140.00	7,747,140.00		
	NG2014-SUPP,DEL,INST,TEST &COMM OF 10X600KW MD GENSET ASST EQPMENT - NG2014-SUPP,DEL,INST,TEST &COMM OF 10X600KW MD GENSET ASST EQPMENT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	NG-SUBSIDY - P1	64,559,500.00	64,559,500.00		
	CONST. OF WAREHOUSE, OFFICE & OTHER FAC. IMP. FOR NINOY AQUINO DPP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	6,519,643.00	6,519,643.00		
	CONST. OF MOORING FACILITIES AT DINAGAT DPP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	46,344,000.00	46,344,000.00		
	SUPPLY AND DELIVERY OF 214 UNITS OF PV SOLAR HOME SYSTEM FOR CATADMANNR		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	8,021,900.00	8,021,900.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
5300303 - PROJ IMPLEMENATION GROUP CLUSTER C													
WORK ORDER													
	SUPPLY AND DELIVERY OF 614 UNITS OF PV SOLAR HOME OF TULAYAN IS., LUUK		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	25,695,200.00		25,695,200.00	
	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	123,501,000.00		123,501,000.00	
	CONST. OF MOORING FACILITIES AT LORETO DPP, DINAGAT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	18,865,000.00		18,865,000.00	
	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/BI&T OF ENGINE SHED,35KL FOST W/ PUMP HSE & CONC.WATER TANK PILAS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	8,342,000.00		8,342,000.00	
	CAP ADDN. EXISTING AREA, 2X50KW, SALUPING IS, TABUAN LASA, BASILAN		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	NG-SUBSIDY - P1	22,116,278.00		22,116,278.00	
	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	
	CAP ADDN, NEW AREA 2X40KW BUBUAN, BASILAN		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	NG-SUBSIDY - P1	17,693,022.00		17,693,022.00	
	CAP ADDN, NEW AREA, 2X100KW BUCUTUA IS., BANGUINGUI, SULU		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	27,572,242.00		27,572,242.00	
	CAP ADDN, NEW AREA, 2X60KW, BULAN IS, BANGUINGUI, SULU		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	24,297,833.00		24,297,833.00	
	CAP ADDN, NEW AREA 2X30KW BANGUINGUI IS, BANGUINGUI SULU		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	20,998,030.00		20,998,030.00	
	CAP ADDN, NEW AREA 2X30KW PAAROL IS., BANGUINGUI SULU		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	22,472,925.00		22,472,925.00	
	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	
	(PY NG) SDITC OF 6U MD GENSETS FOR TIGTABON & PANGAPUYAN UNDER PACK 38		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	NG-SUBSIDY - P1	43,214,286.00		43,214,286.00	
	CAP. ADDN, 1X200KW LUUK DPP SULU		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	NG-SUBSIDY - P1	35,000,000.00		35,000,000.00	
	CAP. ADDN, 2X150KW PILAS DPP BASILAN		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	NG-SUBSIDY - P1	19,620,300.00		19,620,300.00	
	CAP. ADDN, 2/500KW PALIMBANG DPP, SULTAN KUDARAT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	NG-SUBSIDY - P1	37,664,272.00		37,664,272.00	
	CAP. ADDN, 2X100KW GIBUSONG DPP DINAGAT ISLAND		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	NG-SUBSIDY - P1	14,483,800.00		14,483,800.00	

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	CAP. ADDN, NEW AREA 2X50 LINUNGAN IS. AKBAR BASILAN		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	NG-SUBSIDY - P1	25,000,000.00		25,000,000.00	
	CAP. ADDN, NEW AREA 2X60KW DASALAN IS., HJI MOHAMMAD AJUL BASILAN		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	NG-SUBSIDY - P1	32,142,857.00		32,142,857.00	
	CAP. ADDN, NEW AREA 2X60KW BALUK BALUK IS., HJI MOHAMMAD AJUL, BASILAN		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	NG-SUBSIDY - P1	25,000,000.00		25,000,000.00	
	CAP. ADDN, NEW AREA 2X100 SANGBAY BIG IS., & 2X75KW SANGBAY SM BASILAN		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	NG-SUBSIDY - P1	65,000,000.00		65,000,000.00	
	CAP. ADDN, NEW AREA 2X100 TAMPAKAN DAMPONG, SOUTH UBIAN TAWI-TAWI		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	NG-SUBSIDY - P1	35,000,000.00		35,000,000.00	
	CAP. ADD, NEW AREA 2X150 SIKUBONG IS., SAPA SAPA, TAWI-TAWI - CAP. ADD, NEW AREA 2X150 SIKUBONG IS., SAPA SAPA, TAWI-TAWI		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	4,591,086.00		4,591,086.00	
	CAP. ADD, NEW AREA 2X150 SIKUBONG IS., SAPA SAPA, TAWI-TAWI - CAP. ADD, NEW AREA 2X150 SIKUBONG IS., SAPA SAPA, TAWI-TAWI		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	NG-SUBSIDY - P1	38,259,050.00		38,259,050.00	
	S/D/IT/C OF 6U GENSETS FOR MANALIPA & TUMALUTAB DPP - S/D/IT/C OF 6U GENSETS FOR MANALIPA & TUMALUTAB DPP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	4,665,564.00		4,665,564.00	
	S/D/IT/C OF 6U GENSETS FOR MANALIPA & TUMALUTAB DPP - S/D/IT/C OF 6U GENSETS FOR MANALIPA & TUMALUTAB DPP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	NG-SUBSIDY - P1	38,879,700.00		38,879,700.00	
	CONS. OF POWER FACILITIES AND TIE LINE IN JOLO		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	NG-SUBSIDY - P1	132,285,000.00		132,285,000.00	
	CONS. OF POWER FACILITIES AND TIE LINE IN JOLO - CONS. OF POWER FACILITIES AND TIE LINE IN JOLO		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	15,874,200.00		15,874,200.00	
	D/L EXT 1KM LINUNGAN IS., AKBAR		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	NG-SUBSIDY - P1	5,801,518.00		5,801,518.00	
	D/L EXT 1KM LINUNGAN IS., AKBAR - D/L EXT 1KM LINUNGAN IS., AKBAR		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	696,182.00		696,182.00	
	D/L EXTENSION 1KM DASALAN IS., HJI MOHAMMAD, BASILAN		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	NG-SUBSIDY - P1	5,801,518.00		5,801,518.00	
	D/L EXTENSION 1KM DASALAN IS., HJI MOHAMMAD, BASILAN - D/L EXTENSION 1KM DASALAN IS., HJI MOHAMMAD, BASILAN		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	696,182.00		696,182.00	
	D/L EXTENSION 1KM BALUK-BALUK IS., HAJ, MOHAMMAD AJUL, BASILAN		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	NG-SUBSIDY - P1	5,801,518.00		5,801,518.00	
	D/L EXTENSION 1KM BALUK-BALUK IS., HAJ, MOHAMMAD AJUL, BASILAN - D/L EXTENSION 1KM BALUK-BALUK IS., HAJ, MOHAMMAD AJUL, BASILAN		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	696,182.00		696,182.00	

Note:

Purchase Requisition schedule of submission:

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Priority 3 - March 1 to April 30, 2023

GAA-2023 - Non-OMA

PSALM-2023 - OMA



NATIONAL POWER CORPORATION  
INTERIM 2023 ANNUAL 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 SANGBAY BIG IS., HJ, MOHAMMAD AJUL, BASILAN		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	NG-SUBSIDY - P1	5,801,518.00		5,801,518.00	
	D/L EXTENSION 1KM SANGBAY BIG IS., HJ, MOHAMMAD AJUL, BASILAN - D/L EXTENSION 1KM SANGBAY BIG IS., HJ, MOHAMMAD AJUL, BASILAN		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	696,182.00		696,182.00	
	D/L EXTENSION 1KM SANGBAY SMALL IS., HJ, MOHAMMAD AJUL, BASILAN		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	NG-SUBSIDY - P1	5,801,518.00		5,801,518.00	
	D/L EXTENSION 1KM SANGBAY SMALL IS., HJ, MOHAMMAD AJUL, BASILAN - D/L EXTENSION 1KM SANGBAY SMALL IS., HJ, MOHAMMAD AJUL, BASILAN		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	696,182.00		696,182.00	
	D/L EXTENSION 3.85KM BANGALAW-BAKAAN, TATTALAN & LUGUS, SULU		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	NG-SUBSIDY - P1	55,810,714.00		55,810,714.00	
	D/L EXTENSION 3.85KM BANGALAW-BAKAAN, TATTALAN & LUGUS, SULU - D/L EXTENSION 3.85KM BANGALAW-BAKAAN, TATTALAN & LUGUS, SULU		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	6,697,286.00		6,697,286.00	
	D/L EXTENSION 1KM SIBANAG ISLAND, BASILISA DINAGAT ISLAND		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	NG-SUBSIDY - P1	11,530,000.00		11,530,000.00	
	D/L EXTENSION 1KM SIBANAG ISLAND, BASILISA DINAGAT ISLAND - D/L EXTENSION 1KM SIBANAG ISLAND, BASILISA DINAGAT ISLAND		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	696,182.00		696,182.00	
	D/L EXTENSION 1KM TABAWAN ISLAND & 1KM TAGANAK, TAWI-TAWI - D/L EXTENSION 1KM TABAWAN ISLAND & 1KM TAGANAK, TAWI-TAWI		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,090,391.00		2,090,391.00	
	D/L EXTENSION 1KM TABAWAN ISLAND & 1KM TAGANAK, TAWI-TAWI - D/L EXTENSION 1KM TABAWAN ISLAND & 1KM TAGANAK, TAWI-TAWI		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	NG-SUBSIDY - P1	17,419,926.00		17,419,926.00	
	D/L EXTENSION 1KM TAPAKAN DAMPONG & 1KM SIKUBONG ISLAND TAWI-TAWI		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	NG-SUBSIDY - P1	20,000,000.00		20,000,000.00	
	D/L EXTENSION 1KM TAPAKAN DAMPONG & 1KM SIKUBONG ISLAND TAWI-TAWI - D/L EXTENSION 1KM TAPAKAN DAMPONG & 1KM SIKUBONG ISLAND TAWI-TAWI		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	
	D/L EXTENSION 1KM SALUPING IS., BUBUAN IS., & LAMPINIGAN ISABELA CITY		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	NG-SUBSIDY - P1	22,479,567.00		22,479,567.00	
	D/L EXTENSION 1KM SALUPING IS., BUBUAN IS., & LAMPINIGAN ISABELA CITY - D/L EXTENSION 1KM SALUPING IS., BUBUAN IS., & LAMPINIGAN ISABELA CITY		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,697,548.00		2,697,548.00	
	D/L EXTENSION 1KM LANAWAN BASILAN		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	NG-SUBSIDY - P1	12,745,000.00		12,745,000.00	

Note:

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
5300303 - PROJ IMPLEMENTATION GROUP CLUSTER C													
WORK ORDER													
	D/L EXTENSION 1KM LANAWAN BASILAN - D/L EXTENSION 1KM LANAWAN BASILAN		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,529,400.00		1,529,400.00	
	RENEWABLE PROJECT 150KWP SOLAR PV SACOL ZAMBOANGA DEL SUR		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	NG-SUBSIDY - P1	36,000,000.00		36,000,000.00	
	RENEWABLE PROJECT 150KWP SOLAR PV SACOL ZAMBOANGA DEL SUR - RENEWABLE PROJECT 150KWP SOLAR PV SACOL ZAMBOANGA DEL SUR		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	4,320,000.00		4,320,000.00	
					WORK ORDER - TOTAL				1,259,370,335.00				

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP</b>													
<b><u>5300391 - PROJ IMPLEMENTATION GROUP CLUSTER B</u></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					
MATERIALS AND EQUIPMENT													
	SAFETY SHOES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	292,500.00	292,500.00		
MATERIALS AND EQUIPMENT - TOTAL								292,500.00					
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		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP</b>													
<b><u>5300391 - PROJ IMPLEMENTATION GROUP CLUSTER B</u></b>													
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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		
	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		
					<b>OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL</b>						296,150.00		
<b>OPERATION AND MAINTENANCE - COMPUTERS</b>													
	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		
					<b>OPERATION AND MAINTENANCE - COMPUTERS - TOTAL</b>						149,600.00		

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<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP</b>													
<b>5300391 - PROJ IMPLEMENTATION GROUP CLUSTER B</b>													
<b>RENTAL</b>													
	- 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						
<b>REPAIRS &amp; MAINTENANCE OF TRANSPORT VEHICLES</b>													
	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	33,280.00	33,280.00		
	AIR CLEANER - AIR CLEANER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00	40,000.00		
	AIR CLEANER - FOR MITSUBISHI (STRADA 2010)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	35,360.00	35,360.00		
	AIRCON BELT - FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	37,440.00	37,440.00		
	ALTERNATOR - FOR PICK-UP L-200, STRADA, 4 X 4		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	176,800.00	176,800.00		
	BRAKE PAD - FOR MITSUBISHI ADVENTURE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	58,240.00	58,240.00		
	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	76,800.00	76,800.00		
	MOTOR OIL ENGINE - ISUZU CROSSWIND MODEL 2008		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,480.00	12,480.00		
	MOTOR OIL ENGINE - TOYOTA RUSH MODEL 2018		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,160.00	4,160.00		
	OIL FILTER - TOYOTA RUSH MODEL 2018		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,240.00	1,240.00		
	OIL,POWER STEERING - FOR PAJERO-4D56 ENGINE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	26,400.00	26,400.00		
	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	43,200.00	43,200.00		
	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	21,600.00	21,600.00		
	WIPER BLADE - LH, ISUZU CROSSWIND MODEL 2008		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,160.00	4,160.00		
	WIPER BLADE - RH, ISUZU CROSSWIND MODEL 2008		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,160.00	4,160.00		
	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		

Note:

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP</b>													
<b>5300391 - PROJ IMPLEMENTATION GROUP CLUSTER B</b>													
<b>REPAIRS &amp; MAINTENANCE OF TRANSPORT VEHICLES</b>													
	WIPER BLADE ASSEMBLY - MITSUBISHI PICK-UP STRADA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,480.00	12,480.00		
	WIPER BLADE, LH - TOYOTA RUSH MODEL 2018		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,040.00	1,040.00		
<b>REPAIRS &amp; MAINTENANCE OF TRANSPORT VEHICLES - TOTAL</b>													<b>744,200.00</b>
<b>WORK ORDER</b>													
	SDIT&C OF 2X150KW MODULAR GENSET FOR CALAGUAS DPP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,858,608.00		1,858,608.00	
	SDIT&C OF 2X150KW MODULAR GENSET FOR CALAGUAS DPP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	NG-SUBSIDY - P1	15,488,400.00		15,488,400.00	
	MOGPOG-BUENAVISTA 69KV TRANSMISSION LINE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	27,883,781.00		27,883,781.00	
	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	
	PV MAINSTREAMING, CALAYAN AND ISABELA		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,242,944.00		2,242,944.00	
	PV MAINSTREAMING, CALAYAN AND ISABELA		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	NG-SUBSIDY - P1	18,691,200.00		18,691,200.00	
	RENEWABLE PROJECT, CALAYAN CAGAYAN		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	8,073,801.00		8,073,801.00	
	RENEWABLE PROJECT, CALAYAN CAGAYAN		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	NG-SUBSIDY - P1	67,281,671.00		67,281,671.00	
	SDIT&C OF 1 X 500KW MODULAR DIESEL GENSET FOR SAN PASCUAL DPP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,414,280.00		2,414,280.00	
	SDIT&C OF 1 X 500KW MODULAR DIESEL GENSET FOR SAN PASCUAL DPP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	NG-SUBSIDY - P1	20,119,000.00		20,119,000.00	
	RENOVATION OF ERSD WAREHOUSE AND PES LABORATORY AT MINUYAN BULACAN		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	24,000,000.00		24,000,000.00	
	DISTRIBUTION LINE SYSTEM FOR BABUYAN CLARO AND DIBAY DILAM, CAGAYAN		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 FOR BABUYAN CLARO AND DIBAY DILAM, CAGAYAN		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	
	SDIT&C OF MODULAR GENSET FOR 1X300KW JOMALIG DPP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,360,788.00		1,360,788.00	
	SDIT&C OF MODULAR GENSET FOR 1X300KW JOMALIG DPP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	NG-SUBSIDY - P1	11,339,900.00		11,339,900.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	SDIT&C OF MODULAR GENSET FOR 1X300KW CALAYAN DPP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,815,720.00		1,815,720.00	
	SDIT&C OF MODULAR GENSET FOR 1X300KW CALAYAN DPP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	NG-SUBSIDY - P1	15,131,000.00		15,131,000.00	
WORK ORDER - TOTAL										495,710,936.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP</b>													
<b>8000010 - COST ESTIMATION &amp; CONTRACT SPEC. DIV.</b>													
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	GAA-2023 - P1	153,000.00	153,000.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL								153,000.00					
MATERIALS AND EQUIPMENT													
	CAMERA - WEBCAM, USB 2.0 WITH BUILT-IN MIC		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
MATERIALS AND EQUIPMENT - TOTAL								4,000.00					
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	GAA-2023 - P2	360.00	360.00		
	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	185.00	185.00		
	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	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	GAA-2023 - P2	200.00	200.00		
	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	500.00	500.00		
	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 - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-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	GAA-2023 - P2	200.00	200.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	03/02/2023		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	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	380.00	380.00		
	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		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,320.00	4,320.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	400.00	400.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	200.00	200.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		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	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP</b>													
<b>8000010 - COST ESTIMATION &amp; CONTRACT SPEC. DIV.</b>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300.00	300.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				8,915.00				
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	2,000.00	2,000.00		
	SOLID STATE DRIVE - INTERNAL, SATA		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				20,000.00				
TRAINING AND EDUCATION													
	ANNUAL CONVENTION, IIEE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	ANNUAL CONVENTION, PICE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	ANNUAL CONVENTION, UAP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
					TRAINING AND EDUCATION - 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	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP</b>													
<b>4301001 - OM-MAJOR REPAIR &amp; MAINTENANCE DEPT</b>													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	COOLANT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,400.00	50,400.00		
	FLUID		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	21,600.00	21,600.00		
	GREASE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	28,800.00	28,800.00		
	LUBRICATING OIL - SAE 15W40, 200 LTRS/DRUM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		
	OIL		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									169,800.00				
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, MATL.: 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		

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<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP</b>													
<b>4301001 - OM-MAJOR REPAIR &amp; MAINTENANCE DEPT</b>													
<b>MAINTENANCE OF BUILDING</b>													
	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		
	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		
<b>MAINTENANCE OF BUILDING - TOTAL</b>										<b>109,406.00</b>			
<b>MATERIALS AND EQUIPMENT</b>													
	PHILIPPINE FLAG		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	6,000.00	6,000.00		
	SAFETY SHOES		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	49,000.00	49,000.00		
<b>MATERIALS AND EQUIPMENT - TOTAL</b>										<b>55,000.00</b>			
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	ALCOHOL ISOPROPYL 70% - 70%		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	39,000.00	39,000.00		
	BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44 )		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	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		

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4301001 - OM-MAJOR REPAIR & MAINTENANCE DEPT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	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		
	MASK - SURGICAL, EARLOBE, 50'S/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		
	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		

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<b>HEAD OFFICE</b>													
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<b>4301001 - OM-MAJOR REPAIR &amp; MAINTENANCE DEPT</b>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	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				139,725.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	10,000.00	10,000.00		
							OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL				10,000.00		
OPERATION & MAINTENANCE - STORES EQUIPMENT													
	ALTERNATOR ASSEMBLY - FOR NISSAN FRONTIER, PICK-UP TYPE, 2004 MODEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	35,200.00	35,200.00		
	BATTERY - 2SMF, MAINTENANCE FREE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00	18,000.00		
	BATTERY - 3SMF, MAINT. FREE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	CYLINDER KIT - BRAKE MASTER PNMR307963		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	CYLINDER KIT - CLUTCH RELEASE PN MD979428		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,200.00	5,200.00		
	PUMP - DIRTY WATER SUBMERSIBLE PUMP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	32,200.00	32,200.00		
	RIM - ALLOY ALUMINUM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	SEAL KIT POWER - CEFIRO WITH ENGINE SERIES NO. VQ, CHASSIS SERIES NO. CLFULVAA3213 NISSAN MOTORS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF STORES EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,000.00	11,000.00		
	THERMOSTAT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,400.00	5,400.00		
	TIRE - 750 X 16		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00	60,000.00		
							OPERATION & MAINTENANCE - STORES EQUIPMENT - TOTAL				206,000.00		

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<b>4301001 - OM-MAJOR REPAIR &amp; MAINTENANCE DEPT</b>													
<b>OPERATION &amp; MAINTENANCE-COMMUNICATION EQUIPMENT</b>													
	DRUM CARTRIDGE, FAX MACHINE - PANASONIC MODEL KX-MB2090		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	22,000.00	22,000.00		
	TONER CARTRIDGE, FAX MACHINE - PANASONIC MODEL KX-MB2090		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	20,520.00	20,520.00		
<b>OPERATION &amp; MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL</b>										<b>42,520.00</b>			
<b>OPERATION AND MAINTENANCE - COMPUTERS</b>													
	INK - TONER CARTRIDGE,CF380A,HP312A,BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,500.00	24,500.00		
	INK - TONER CARTRIDGE,CF380A,HP312A,CYAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,500.00	12,500.00		
	INK - TONER CARTRIDGE,CF380A,HP312A,MAGENTA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,500.00	11,500.00		
	INK - TONER CARTRIDGE,CF380A,HP312A,YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,500.00	11,500.00		
<b>OPERATION AND MAINTENANCE - COMPUTERS - TOTAL</b>										<b>60,000.00</b>			
<b>REPAIRS &amp; MAINTENANCE OF TRANSPORT VEHICLES</b>													
	AIRCON - WINDOW TYPE 0.6 HP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00	18,000.00		
	AIRCON BELT - FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	27,000.00	27,000.00		
	AIRCON COMPRESSOR ASSEMBLY - FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00	40,000.00		
	AIRCON COMPRESSOR ASSEMBLY - FOR NISSAN FRONTIER, PICK-UP TYPE, 2004 MODEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	35,000.00	35,000.00		
	BELT - ALTERNATOR, NISSAN TERRANO		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,400.00	14,400.00		
	BELT, TIMING - MITSUBISHI L300		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,200.00	5,200.00		
	BRAKE BOOSTER ASSEMBLY - PN MC808269		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	102,000.00	102,000.00		
	BRAKE PAD - BRAKE PAD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	27,000.00	27,000.00		
	CABLE - PARKING BRAKE; PN MC419263; L = 5053MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,400.00	6,400.00		
	CABLE - SPEEDOMETER PN MB286218, FOR MITS. L300FB		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,100.00	2,100.00		
	CAP - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,900.00	4,900.00		
	CRANKSHAFT OIL SEAL - PN: MD343563		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,400.00	1,400.00		

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REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	CYLINDER - BRAKE MASTER ASSY; PN MC805001		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	46,000.00	46,000.00		
	CYLINDER - CLUTCH OPERATING; PN ME623321		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	25,000.00	25,000.00		
	CYLINDER KIT - BRAKE MASTER; PN MC809496		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	DISC, CLUTCH - PART NO. 2301A084		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	72,000.00	72,000.00		
	ELEMENT - PN ME034611		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	66,000.00	66,000.00		
	FAN MOTOR ASSEMBLY - URVAN SHUTTLE NISSAN MOTORS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	FILTER - OIL ENGINE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,952.00	14,952.00		
	FLASHER ASSEMBLY COMBINATION - TURN SIGNAL & HAZARD WARNING; PN MC848790, 25.6V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,900.00	4,900.00		
	HOSE - ALTERNATOR VACUUM PUMP OIL FEED, MD050196 MITS. L200		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,900.00	11,900.00		
	HOSE - ALTERNATOR VACUUM PUMP OIL FEED; PN ME074057		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,600.00	5,600.00		
	HOSE - ALTERNATOR VACUUM PUMP OIL RETURN, MD096358 MITS L200		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,799.00	2,799.00		
	HOSE - RADIATOR, UPPER INNOVA J, WAGON TYPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,600.00	6,600.00		
	LAMP - ASSY FLOODLIGHT, LED 70W, 220V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	LAMP - LUMINAIRE,FLUORESCENT,2X40W,220V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	OIL SEAL - CRANKSHAFT INNOVA J, WAGON TYPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00	18,000.00		
	OIL SEAL - OIL SEAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	OIL SEAL - REAR DFF. DRIVE PINION, PN MR580530		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,600.00	2,600.00		
	RADIATOR ASSEMBLY - 3 ROWS (FOR NISSAN PATHFINDER)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	33,700.00	33,700.00		
	SHOCK ABSORBER - FRONT, ISUZU CROSSWIND MODEL 2008		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	SHOCK ABSORBER - REAR, ISUZU CROSSWIND MODEL 2008		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
	SHOE ASSEMBLY - PLATE & SHOE; PARKING BRAKE; PN ME626336/ME837657, 2PC/ASSY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	72,000.00	72,000.00		

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<b>4301001 - OM-MAJOR REPAIR &amp; MAINTENANCE DEPT</b>													
<b>REPAIRS &amp; MAINTENANCE OF TRANSPORT VEHICLES</b>													
	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	28,000.00	28,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR MITS. CARGO TRUCK, SEW 664		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	100,000.00	100,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR MITS. L300FB, SEG 607		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	48,000.00	48,000.00		
	SUPPLY OF LABOR, 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 - FOR MRMD TRUCK, SEW 664		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, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR TOYOTA INNOVA, SJA 975		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	100,000.00	100,000.00		
	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		
	V-BELT - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,200.00	7,200.00		
	V-BELT - SET, COOLING FAN AND ALTERNATOR DRIVE; 1050MM; PN ME035061; 2 PCS/SET		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,800.00	16,800.00		
	WATER PUMP ASSSY, ENGINE, 6D140A - PN ME075185		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	56,000.00	56,000.00		
<b>REPAIRS &amp; MAINTENANCE OF TRANSPORT VEHICLES - TOTAL</b>										<b>1,335,451.00</b>			
<b>SECURITY SERVICES</b>													
	- FOR MRMD SECURITY SERVICES		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	10,981,476.00	10,981,476.00		
<b>SECURITY SERVICES - TOTAL</b>										<b>10,981,476.00</b>			

Note:

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NATIONAL POWER CORPORATION  
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP</b>													
<b>4301002 - MANUFACTURING SERVICES DIVISION</b>													
<b>FREIGHT AND HANDLING &amp; OTHER CHARGES</b>													
	FREIGHT / HANDLING AND OTHER CHARGES, LBC, FREIGHT BY SEA AND AIR - PARTS OF FABRICATED SPUG PLANT LIKE BOLTS, SHAFT, PISTONS, GEARS, SLEEVES AND ETC.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
					<b>FREIGHT AND HANDLING &amp; OTHER CHARGES - TOTAL</b>						<b>10,000.00</b>		
<b>MATERIALS AND EQUIPMENT</b>													
	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		
	ELECTRIC DRILL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	FOLDING BED - W/ MATTRESS 36 INCH X 75 INCH , HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00	50,000.00		
	GRINDER - ANGLE ELECTRIC 4 COMPLETE WITH WHEELGUARD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	48,000.00	48,000.00		
	PRINTER - PRINTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	SAFETY SHOES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	100,000.00	100,000.00		
					<b>MATERIALS AND EQUIPMENT - TOTAL</b>						<b>313,000.00</b>		
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	BRUSH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	17,500.00	17,500.00		
	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	26,500.00	26,500.00		
	ELECTRODE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	80,000.00	80,000.00		
	ENVELOPE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,000.00	2,000.00		
	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	65,000.00	65,000.00		
	GLOVES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	210,000.00	210,000.00		
	GRINDING DISC		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	25,025.00	25,025.00		
	PAINT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	38,750.00	38,750.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
<b>HEAD OFFICE</b>														
<b>OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP</b>														
<b><u>4301002 - MANUFACTURING SERVICES DIVISION</u></b>														
OFFICE/LABORATORY AND OTHER SUPPLIES														
	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			
	SOAP STONE		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	7,000.00	7,000.00			
	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			
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL													499,875.00	
OPERATION & MAINTENANCE - POWER OPERATED EQPT.														
	SUPPLY OF LABOR & MATERIALS - FOR THE REPAIR OF ABUS CRANE 5.0 TONS CAPACITY, MODE:: GM10_41.065E		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	154,000.00	154,000.00			
OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL													154,000.00	
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.														
	HAND TAP - SIZE: 1/2 X 13 UNC		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00			
	HAND TAP - SIZE: 3/8 X 16 UNC		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,400.00	1,400.00			
	HAND TAP - SIZE: 5/16 X 18 UNC		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00			
	HAND TAP - SIZE:1/4 X 20 UNC		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,900.00	1,900.00			
	INSERT - CENTRAL :880-06 04 W06H-C-LM-1144		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,000.00	14,000.00			
	INSERT - CENTRAL: 880-02 04H-C-LM 1144		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00			
	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			
	INSERT - PERIPHERAL: 880-06 04 W06H-P-GM 4344		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,000.00	13,000.00			
	INSERT - PERIPHERAL:880-02 02 W04H-P-GM 4344		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,000.00	11,000.00			
	INSERT - VNMG, 16 04 08-PM 4425		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	45,000.00	45,000.00			
	LIVE CENTER - MT4		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,000.00	11,000.00			
	LIVE CENTER - MT5		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	29,000.00	29,000.00			

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<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP</b>													
<b><u>4301002 - MANUFACTURING SERVICES DIVISION</u></b>													
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF TOOLS, SHOP AND GARAGE EQUIPMENT - CNC MAZAK QTS 300M		YES	DIRECT CONTRCT			01/17/2023	02/02/2023	GAA-2023 - P1	220,000.00	220,000.00		
	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		
	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		
	TOOL HOLDER - INDEXIBLE INSERT DRRILL, CUTTING DIAMETER IS 30MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	44,000.00	44,000.00		
	TOOL HOLDER - INDEXIBLE INSERT DRIL, CUTTING DIAMETER IS 16 MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	35,000.00	35,000.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL												494,000.00	
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, GENUINE, EPSON 001		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	3,000.00	3,000.00		
	INK - MAGENTA, GENUINE, EPSON 001		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	INK - YELLOW, GENUINE, EPSON 001		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												15,000.00	
WORK ORDER													
	SUPP., DELIVERY OF MATRLS. & INST. FOR THE CONT. OF FOST PROJ. ASSOC. - LABOR, HAULING, PER DIEM AND OTHER EXPENSES		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	4,685,137.00		4,685,137.00	
WORK ORDER - TOTAL												4,685,137.00	

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<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP</b>													
<b>4301003 - MAINTENANCE SERVICES DIV.</b>													
<b>FREIGHT AND HANDLING &amp; OTHER CHARGES</b>													
	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		
<b>MAINTENANCE OF BUILDING</b>													
	BULB - 15 WATTS LED LIGHT		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	7,500.00	7,500.00		
	WIRE - #14, THHN, STRANDED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	WIRE - ELECTRICAL THW#12		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
					MAINTENANCE OF BUILDING - TOTAL						47,500.00		
<b>MATERIALS AND EQUIPMENT</b>													
	HIKING SHOES - WATERPROOF		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	168,000.00	168,000.00		
	TIRE INFLATOR - AUTOMATIC, DIGITAL WALL MOUNT		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	49,000.00	49,000.00		
	VEST - REFLECTORIZED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,400.00	15,400.00		
	WORKING CLOTHES - HIGH QUALITY LONG SLEEVES SHIRT. WITH NPC LOGO.		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,400.00	50,400.00		
	WORKING CLOTHES - INDUSTRIAL JACKET MAONG FOR WELDERS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	37,500.00	37,500.00		
	WORKING CLOTHES - PANTS, TACTICAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	78,400.00	78,400.00		
					MATERIALS AND EQUIPMENT - TOTAL						398,700.00		
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	ACETYLENE - CONTENT ONLY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	75,000.00	75,000.00		
	BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44 )		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,960.00	8,960.00		
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44 )		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,880.00	10,880.00		
	BOARD - INSULATION, NON CONDUCTIVE, HIGH DIALECTRIC STRENGTH SIZE: 1/32 T X 38 W X 77 L PHENOLITE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	105,000.00	105,000.00		
	BOARD - PLYWOOD, ORDINARY 1/4 X 4 X 8'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,500.00	16,500.00		
	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	8,000.00	8,000.00		
	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	7,400.00	7,400.00		

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<b><u>4301003 - MAINTENANCE SERVICES DIV.</u></b>													
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	21,000.00	21,000.00		
	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	27,500.00	27,500.00		
	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	22,500.00	22,500.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,640.00	6,640.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,040.00	9,040.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	44,800.00	44,800.00		
	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	9,600.00	9,600.00		
	COTTON SLEEVE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00	60,000.00		
	CUTTING DISC - 4 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	100,000.00	100,000.00		
	DISPOSABLE FACE MASK - EARLOOP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	90,000.00	90,000.00		
	ELECTRODE - SILVER BRAZING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	190,000.00	190,000.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,240.00	4,240.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,600.00	15,600.00		
	FILM, TRANSPARENCY - A4, PPC/OHP 100SHTS/BOX-FOR INKJET PRINTERS, PRODUCT #		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	46,000.00	46,000.00		
	FOLDER - LONG, KRAFT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,240.00	4,240.00		
	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	64,000.00	64,000.00		
	GASKET - CORK RUBBERIZED 1/4 X 1 MTR. WIDTH X 2 MTR. LONG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	240,000.00	240,000.00		
	GASKET - CORK, RUBBERIZED 3/8 X 1 MTR. WIDTH X 2 MTR. LONG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300,000.00	300,000.00		
	GEL SILICA		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	440,000.00	440,000.00		
	GLOVES - CUT RESISTANT, POLYRITHANE COATED W/ DYNEE FIBER OR EQUIVALENT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	80,000.00	80,000.00		

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<b>OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP</b>													
<b><u>4301003 - MAINTENANCE SERVICES DIV.</u></b>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	GLOVES, KNITTED-COTTON		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	45,000.00	45,000.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	70,000.00	70,000.00		
	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	35,000.00	35,000.00		
	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	40,000.00	40,000.00		
	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	50,000.00	50,000.00		
	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	60,000.00	60,000.00		
	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	45,000.00	45,000.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 10MM X 1M		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 12.7MM X 1M LONG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,000.00	16,000.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 16.0MM DIA X 1 M		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	17,000.00	17,000.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 1MM DIA. X 1M		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 2MM DIA. X 1M		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 3MM DIA. X 1M		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 4MM DIA. X 1M		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 5MM IDA X 1M		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 7MM DIA. X 1M		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 8MM DIA. X 1M		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,000.00	13,000.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 9MM DIA. X 1M		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,000.00	14,000.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 4 X 10'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	120,000.00	120,000.00		
	MARKER - METAL MARKER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	95,000.00	95,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
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OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP													
<u>4301003 - MAINTENANCE SERVICES DIV.</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	MARKER - PERMANENT, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	OXYGEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	25,000.00	25,000.00		
	PAINT - EPOXY, MARINE GREEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	144,000.00	144,000.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	34,000.00	34,000.00		
	PASTE - SOLDERING		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	12,000.00	12,000.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,300.00	6,300.00		
	PEN - PERMANENT MARKING FINE REFILLABLE BLUE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,975.00	5,975.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	90,000.00	90,000.00		
	RAGS - DISPOSABLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	45,000.00	45,000.00		
	RAGS - WASTE RAG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	100,000.00	100,000.00		
	RUBBER INSULATOR - FOR ACU, 1/2 INCH X 1/2 INCH		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	5,400.00	5,400.00		
	RUBBER INSULATOR - FOR ACU, 3/4 INCH X 1/2 INCH		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	6,000.00	6,000.00		
	RUBBER INSULATOR - FOR ACU, 3/4 INCH X 3/4 INCH		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	7,500.00	7,500.00		
	RUBBER INSULATOR - FOR ACU, 3/8 INCH X 3/4 INCH		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	7,500.00	7,500.00		
	RUBBER SEAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	149,000.00	149,000.00		
	SAFETY SOLVENT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	70,000.00	70,000.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	70,000.00	70,000.00		
	SILICON SEALANT - 300GM		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	44,000.00	44,000.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	TAPE - FOR ACU, WHITE		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	28,000.00	28,000.00		
	TAPE - LABELLER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	49,500.00	49,500.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,000.00	16,000.00		

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OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE - TRANSPARENT, 48MM, 50 METERS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,800.00	12,800.00		
	TERMINAL LUGS - 14.0MM. SQ. X 10MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,500.00	16,500.00		
	TERMINAL LUGS - 14.0MM. SQ. X 12MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00	18,000.00		
	TERMINAL LUGS - 14.0MM. SQ. X 6MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	TERMINAL LUGS - 14.0MM. SQ. X 8MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,500.00	12,500.00		
	TERMINAL LUGS - 22.0MM. SQ. X 10MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,000.00	13,000.00		
	TERMINAL LUGS - 22.0MM. SQ. X 12MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,000.00	14,000.00		
	TERMINAL LUGS - 22.0MM. SQ. X 6MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	TERMINAL LUGS - 22.0MM. SQ. X 8MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	TERMINAL LUGS - 30.0MM. SQ. X 10MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,000.00	16,000.00		
	TERMINAL LUGS - 30.0MM. SQ. X 12MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	17,500.00	17,500.00		
	TERMINAL LUGS - 38.0MM. SQ. X 10MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,000.00	16,000.00		
	TERMINAL LUGS - 38.0MM. SQ. X 12MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,500.00	18,500.00		
	TERMINAL LUGS - 5.5MM. SQ. X 10MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	TERMINAL LUGS - 5.5MM. SQ. X 6MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	TERMINAL LUGS - 5.5MM. SQ. X 8MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	TERMINAL LUGS - 8.0MM. SQ. X 10MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	TERMINAL LUGS - 8.0MM. SQ. X 6MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	TERMINAL LUGS - 8.0MM. SQ. X 8MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00		
	THINNER, INSULATING - VARNISH 1500		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	120,000.00	120,000.00		
	TUBE - COPPER FOR ACU, 1/2 INCH		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	43,000.00	43,000.00		
	TUBE - COPPER FOR ACU, 3/4 INCH		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	44,000.00	44,000.00		

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	TUBE - COPPER FOR ACU, 3/8 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	42,000.00	42,000.00		
	TUBE - COPPER FOR ACU, 5/8 INCH		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	43,000.00	43,000.00		
	TUBE - HEAT SHRINKABLE ASSORTED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	32,000.00	32,000.00		
	VARNISH - INSULATING, RED, MYTHELENE CHLORIDE, 700V/ MIN. TEMP=90°C		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	117,500.00	117,500.00		
	WELDING ROD		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	75,000.00	75,000.00		
	WELDING ROD, ORDINARY		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	75,000.00	75,000.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #14		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	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	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	330,000.00	330,000.00		
	WIRE - MAGNET, SIZE: #15 AWG TYPE: PVF FORMVAR		NO	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	465,000.00	465,000.00		
	WIRE - MAGNET, SIZE: #15 AWG TYPE: PVF FORMVAR		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	360,000.00	360,000.00		
	WIRE - MAGNET, SIZE: #8 AWG TYPE: PVF FORMVAR		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	705,000.00	705,000.00		
	WIRE - MAGNETIC #17		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	405,000.00	405,000.00		
	WIRE - MAGNETIC #19		NO	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	480,000.00	480,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							7,545,875.00						
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	TRANSFORMER OIL - DIELECTRIC STRENGH 70KV		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	700,000.00	700,000.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							700,000.00						
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	WRENCH SET COMBINATION		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	180,000.00	180,000.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL							180,000.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - 350, EPSON, T6932, CYAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	INK CARTRIDGE - 350ML, EPSON, T6933, MAGENTA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-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  
INTERIM 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	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP</b>													
<b><u>4301003 - MAINTENANCE SERVICES DIV.</u></b>													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - 350ML, EPSON, T6934, YELLO		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	INK CARTRIDGE - 350ML, EPSON, T6935, MATTE BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	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									33,750.00				
TRAINING AND EDUCATION													
	SCHOOLING - MASTERS		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	79,914.00	79,914.00		
TRAINING AND EDUCATION - TOTAL									79,914.00				

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP</b>													
<b>5800000 - OVP-SMALL POWER UTILITIES GROUP</b>													
<b>GENERAL PLANT EQUIPMENT</b>													
	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	
<b>GENERAL PLANT EQUIPMENT - TOTAL</b>							<b>31,360,000.00</b>						
<b>MATERIALS AND EQUIPMENT</b>													
	CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00		6,000.00	
	HEAVY DUTY STAPLER - IDEAL FOR ALL TYPES OF HEAVY DUTY STAPLING WORK		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,240.00		1,240.00	
	ORGANIZER - FILE TRAY		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,200.00		4,200.00	
	OVEN - MICROWAVE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,615.00		12,615.00	
	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	
	TAPE DISPENSER - HEAVY DUTY, 24MM (1 ) WITH TRANSPARENT TAPE		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	180.00		180.00	
	WIRE, EXTENSION - WHEEL TYPE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00		5,000.00	
<b>MATERIALS AND EQUIPMENT - TOTAL</b>							<b>69,235.00</b>						
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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	12,000.00		12,000.00	
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	400.00		400.00	
	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	2,500.00		2,500.00	
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		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	1,560.00		1,560.00	
	FOLDER - LONG, KRAFT		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	4,500.00		4,500.00	
	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	380.00		380.00	

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<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP</b>													
<b>5800000 - OVP-SMALL POWER UTILITIES GROUP</b>													
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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	448.00	448.00		
	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	270.00	270.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	43,200.00	43,200.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	3,920.00	3,920.00		
	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	3,200.00	3,200.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	620.00	620.00		
	SUPPLY OF LABOR & MATERIALS FOR PRINTING OF NPC FORMS		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	240,000.00	240,000.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	3,840.00	3,840.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	720.00	720.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	480.00	480.00		
							OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL		351,953.00				
<b>OPERATION AND MAINTENANCE - COMPUTERS</b>													
	INK CARTRIDGE - BLACK		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	45,000.00	45,000.00		
	INK CARTRIDGE - COLOR		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	45,000.00	45,000.00		
							OPERATION AND MAINTENANCE - COMPUTERS - TOTAL		90,000.00				
<b>REPAIRS &amp; MAINTENANCE OF TRANSPORT VEHICLES</b>													
	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	23,172.00	23,172.00		
							REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL		23,172.00				

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP</b>													
<b>5802003 - OPERATION PLANNING DEPARTMENT</b>													
<b>MATERIALS AND EQUIPMENT</b>													
	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		
	PUNCHER PAPER - HEAVY DUTY.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	200.00	200.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		NO	NP-AGENCY TO AGENCY			05/31/2023	06/16/2023	GAA-2023 - P2	300.00	300.00		
	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		
					<b>MATERIALS AND EQUIPMENT - TOTAL</b>								
									15,500.00				
<b>MISCELLANEOUS</b>													
	MISCELLANEOUS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
					<b>MISCELLANEOUS - TOTAL</b>								
									6,000.00				
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	BAND		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	160.00	160.00		
	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		
	BINDER - LOOSELEAF, HARDBOARD, 8 1/2 W X 14 L, WITH FASTENER HOLES		NO	NP-AGENCY TO AGENCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		NO	NP-AGENCY TO AGENCY			05/31/2023	06/16/2023	GAA-2023 - P2	250.00	250.00		
	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	250.00	250.00		
	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), YELLOW		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	240.00	240.00		
	BOX - PEERLESS BOX		NO	NP-AGENCY TO AGENCY			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	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	400.00	400.00		
	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	600.00	600.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP													
5802003 - OPERATION PLANNING DEPARTMENT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CUTTER BLADE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50.00	50.00		
	DATER, STAMP PAD - PAD, MANUAL HEAVY DUTY		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	400.00	400.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	200.00	200.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	100.00	100.00		
	ERASER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	35.00	35.00		
	ERASER - BLACKBOARD/WHITEBOARD		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	40.00	40.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	420.00	420.00		
	FLASHDRIVE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	5,000.00	5,000.00		
	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 X9 X 15		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	200.00	200.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	60.00	60.00		
	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		
	MARKER - PERMANENT, BLACK		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	125.00	125.00		
	MOLAR FILE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	2,250.00	2,250.00		
	NOTEPAD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
	NOTEPAD, COLORFUL ARROW PTS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	416.00	416.00		
	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	375.00	375.00		
	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	250.00	250.00		

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<b>OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP</b>													
<b>5802003 - OPERATION PLANNING DEPARTMENT</b>													
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	PENCIL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	100.00	100.00		
	PHOTO PAPER A4		NO	NP-AGENCY TO AGENCY			05/31/2023	06/16/2023	GAA-2023 - P2	152.00	152.00		
	POWER STRIP		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,600.00	3,600.00		
	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-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	600.00	600.00		
	SIGN PEN - 0.5MM, BLUE		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	600.00	600.00		
	STAMP PAD INK - PURPLE OR VIOLET		NO	NP-AGENCY TO AGENCY			05/31/2023	06/16/2023	GAA-2023 - P2	50.00	50.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	NP-AGENCY TO AGENCY			05/31/2023	06/16/2023	GAA-2023 - P2	750.00	750.00		
	TAPE - MASKING TAPE 1		NO	NP-AGENCY TO AGENCY			05/31/2023	06/16/2023	GAA-2023 - P2	400.00	400.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	300.00	300.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	NP-AGENCY TO AGENCY			05/31/2023	06/16/2023	GAA-2023 - P2	300.00	300.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	NP-AGENCY TO AGENCY			05/31/2023	06/16/2023	GAA-2023 - P2	200.00	200.00		
	TAPE DISPENSER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50.00	50.00		
					<b>OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL</b>				<b>40,548.00</b>				
<b>OPERATION AND MAINTENANCE - COMPUTERS</b>													
	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		
					<b>OPERATION AND MAINTENANCE - COMPUTERS - TOTAL</b>				<b>10,000.00</b>				

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  
INTERIM 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 SMALL POWER UTILITY GROUP													
5802003 - OPERATION PLANNING DEPARTMENT													
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						

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 SMALL POWER UTILITY GROUP													
5802004 - PLANNING PERFORMANCE ASSESSMENT DIV.													
GENERAL PLANT EQUIPMENT													
	MULTIMEDIA PROJECTOR - 4000 MIN ANSI LUMENS		NO	NP-AGNCY TO AGNCY		05/31/2023	06/16/2023	GAA-2023 - P2		20,000.00		20,000.00	
GENERAL PLANT 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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GAA-2023 - Non-OMA

PSALM-2023 - OMA



NATIONAL POWER CORPORATION  
INTERIM 2023 ANNUAL 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													
	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		
	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		
	EXTERNAL HARD DRIVE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1.00	1.00		
	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		
	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		

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NATIONAL POWER CORPORATION  
INTERIM 2023 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP</b>													
<b>5802000 - OPERATIONS PROJECT DIV.</b>													
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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		
	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		
<b>OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL</b>										<b>486,091.00</b>			
<b>WORK ORDER</b>													
	CONST. OF POWER FACILITIES INCL S/D/I/T&C OF 7 NEW AREAS IN BOHOL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	9,120,549.00	9,120,549.00		
	CONST. OF POWER FACILITIES INCL S/D/I/T&C OF 8 UNITS IN OCC. MINDORO		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,800,000.00	2,800,000.00		
	E & A FOR CAP ADD VARIOUS D/G - MATERIALS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	NG-SUBSIDY - P1	80,000.00	80,000.00		
	E & A FOR CAP ADD VARIOUS D/G - 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		
	E & A FOR CAP ADD VARIOUS D/G - ROW OFFICER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	270,240.00	270,240.00		
	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		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP</b>													
<b><u>5802000 - OPERATIONS PROJECT DIV.</u></b>													
<b>WORK ORDER</b>													
	(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	
	E&A 8 MODD GENSETS AND ELECT. - MATERIAL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - 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	NG-SUBSIDY - P2	1,000,000.00		1,000,000.00	
	E & 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	GAA-2023 - P2	120,000.00		120,000.00	
	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	
	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	
	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	23,000,000.00		23,000,000.00	
	23, CAP EX. AREA 2X100KWCASUGURAN,2X30KW INAPULANGAN,2X25KWHABAG ES - 23, CAP EX. AREA 2X100KWCASUGURAN,2X30KW INAPULANGAN,2X25KWHABAG ES		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	6,760,715.00		6,760,715.00	
	23, CAP EX. AREA 2X100KWCASUGURAN,2X30KW INAPULANGAN,2X25KWHABAG ES - 23, CAP EX. AREA 2X100KWCASUGURAN,2X30KW INAPULANGAN,2X25KWHABAG ES		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	NG-SUBSIDY - P1	56,339,286.00		56,339,286.00	
	S/D/I/T&C OF 4 UNITS OF D/G FOR SIBOLO & GUIWANON DPP IN W.VISAYAS		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	
	SARO2020:CAP ADD NA2X75KW CARNAZA IS. DAANBANTAYAN, CEBU		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	3,360,000.00		3,360,000.00	
	SARO2020:CAP ADD NA2X75KW CARNAZA IS. DAANBANTAYAN, CEBU		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	NG-SUBSIDY - P1	28,000,000.00		28,000,000.00	
	SARO2020:CAP ADD NA2X75KW GIBITNGIL IS., MEDELIN, CEBU		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	3,360,000.00		3,360,000.00	
	SARO2020:CAP ADD NA2X75KW GIBITNGIL IS., MEDELIN, CEBU		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	NG-SUBSIDY - P1	28,000,000.00		28,000,000.00	
	PY:CAP ADD 1 X200KW TAGAPUL AN,2X50 WEST. SAMAR,1X100 LIBUCAN DACO		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	8,160,000.00		8,160,000.00	
	PY:CAP ADD 1 X200KW TAGAPUL AN,2X50 WEST. SAMAR,1X100 LIBUCAN DACO		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	NG-SUBSIDY -	68,000,000.00		68,000,000.00	

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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 POWER ENGINEERING SERVICES GROUP													
5802000 - OPERATIONS PROJECT DIV.													
WORK ORDER													
									P1				
	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	
	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	
	S/D/T & C OF 2X50KW MOD D/G FORCABUNGAAN DPP - S/D/T & C OF 2X50KW MOD D/G FORCABUNGAAN DPP		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	
	(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	2,000,000.00		2,000,000.00	
	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	
	S/D/I/T & C FOR 2X200KW MOD D/G FOR GUINTARCAN, CEBU		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,000,000.00		2,000,000.00	
	(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	10,000,000.00		10,000,000.00	
	E & A FOR CAP ADDNEW AREA CALAGNAAN, CARLES, ILOILO - SUPPLIES		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	600,000.00		600,000.00	
	E & A FOR SOLAR PV & HYBRIDIZATION CUAMING, BOHOL - SUPPLIES		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	150,000.00		150,000.00	
	E & A FOR SOLAR PV & HYBRIDIZATION MARIPIPI, BILIRAN - SUPPLIES		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	
	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	240,000.00		240,000.00	
	E & A FOR CAPACITY ADDITION MALANGABANG IS., CONCEPCION - 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 FOR CAPACITY ADDITION IGBON IS., CONCEPCION - SUPPLIES & OTHERS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	1,100,000.00		1,100,000.00	
	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	2,000,000.00		2,000,000.00	
	E & A FOR DISTRIBUTION LINE (OPD POOLED) VISAYAS AREAS - SUPPLIES & OTHERS		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	
	E&A RENEWABLE AREA 7NA BOHOL - MATERIALS		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	

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					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													
	E&A RENEWABLE AREA 7NA BOHOL - OVERHEAD		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	500,000.00		500,000.00	
	E&A RENEWABLE ENERGY CALAGNAAN, CARLES, ILOILO - MATERIALS		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	
	E&A RENEWABLE ENERGY CALAGNAAN, CARLES, ILOILO - OVERHEAD		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	210,000.00		210,000.00	
	E&A RENEWABLE ENERGY IN SOUTHERN LEYTE - MATERIALS		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	
	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	12,000,000.00		12,000,000.00	
	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	1,000,000.00		1,000,000.00	
	E&A DISTRIBUTION LINE VISAYAS AREAS (POOLED) - PPE		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	
	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	1,000,000.00		1,000,000.00	
	FAT FOR CAP ADD : GUINARCAN DPP- IIC - FAT FOR CAP ADD : GUINARCAN DPP- IIC		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	750,000.00		750,000.00	
	SARO 2017, NEW AREA, 2X30KW, UBAY DPP, BOHOL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,076,280.00		1,076,280.00	
	SARO 2017, NEW AREA, 2X30KW, UBAY DPP, BOHOL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	NG-SUBSIDY - P1	8,689,000.00		8,689,000.00	
	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	
	: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	
	SARO2020, NEW AREA, 2X100KW, CALAGNAAN, CARLES, ILOILO - SARO2020, NEW AREA, 2X100KW, CALAGNAAN, CARLES, ILOILO		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	4,080,000.00		4,080,000.00	
	SARO2020, NEW AREA, 2X100KW, CALAGNAAN, CARLES, ILOILO - SARO2020, NEW AREA, 2X100KW, CALAGNAAN, CARLES, ILOILO		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	NG-SUBSIDY - P1	34,000,000.00		34,000,000.00	
	SARO 2020, NEW AREA, 2X100KW, SAN FERNANDO, CARLES, ILOILO		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	4,080,000.00		4,080,000.00	
	SARO 2020, NEW AREA, 2X100KW, SAN FERNANDO, CARLES, ILOILO		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	NG-SUBSIDY - P1	34,000,000.00		34,000,000.00	
	CAP ADDN, NEW AREA, 2X75KW, MALANGABANG IS, CONCEPCION, ILOILO		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	

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
5802000 - OPERATIONS PROJECT DIV.													
WORK ORDER													
	CAP ADDN, NEW AREA, 2X100KW, IGBON IS, CONCEPCION ILOILO		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	
	SARO 2017, NEW AREA, 2X40KW, DAWAHON, BATO, LEYTE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,713,500.00		2,713,500.00	
	SARO 2017, NEW AREA, 2X40KW, DAWAHON, BATO, LEYTE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	NG-SUBSIDY - P1	22,612,496.00		22,612,496.00	
	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	
	DISTRIBUTION LINE GIBITNGIL, MEDELIN, CEBU -1.0CKT. KMS - DISTRIBUTION LINE GIBITNGIL, MEDELIN, CEBU -1.0CKT. KMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,013,454.00		1,013,454.00	
	DISTRIBUTION LINE GIBITNGIL, MEDELIN, CEBU -1.0CKT. KMS - DISTRIBUTION LINE GIBITNGIL, MEDELIN, CEBU -1.0CKT. KMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	NG-SUBSIDY - P1	8,445,447.00		8,445,447.00	
	DISTRIBUTION LINECALAGNAAN, CARLES -1.0CKT. KMS - DISTRIBUTION LINECALAGNAAN, CARLES -1.0CKT. KMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,013,454.00		1,013,454.00	
	DISTRIBUTION LINECALAGNAAN, CARLES -1.0CKT. KMS - DISTRIBUTION LINECALAGNAAN, CARLES -1.0CKT. KMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	NG-SUBSIDY - P1	8,445,447.00		8,445,447.00	
	PY: SOLAR PV HYBRIDIZATION, GUINTARCAN, CEBU -90KWP - PY: SOLAR PV HYBRIDIZATION, GUINTARCAN, CEBU -90KWP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,679,535.00		2,679,535.00	
	PY: SOLAR PV HYBRIDIZATION, GUINTARCAN, CEBU -90KWP - PY: SOLAR PV HYBRIDIZATION, GUINTARCAN, CEBU -90KWP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	NG-SUBSIDY - P1	22,329,450.00		22,329,450.00	
	PY SOLAR PV HYBRIDIZATION, SIBOL0-35KWP - PY SOLAR PV HYBRIDIZATION, SIBOL0-35KWP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,025,310.00		1,025,310.00	
	PY SOLAR PV HYBRIDIZATION, SIBOL0-35KWP - PY SOLAR PV HYBRIDIZATION, SIBOL0-35KWP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	NG-SUBSIDY - P1	8,544,250.00		8,544,250.00	
	PY 2023 SOLAR PV HYBRIDIZATION, GUIWANON-50KWP - PY 2023 SOLAR PV HYBRIDIZATION, GUIWANON-50KWP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,488,630.00		1,488,630.00	
	PY 2023 SOLAR PV HYBRIDIZATION, GUIWANON-50KWP - PY 2023 SOLAR PV HYBRIDIZATION, GUIWANON-50KWP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	NG-SUBSIDY - P1	12,405,250.00		12,405,250.00	
	PY,CAP ADD, 2X50KW SULUAN & 2X25KW CAGUSUAN DPP, EASTERN SAMAR - PY,CAP ADD, 2X50KW SULUAN & 2X25KW CAGUSUAN DPP, EASTERN SAMAR		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	8,487,610.00		8,487,610.00	
	PY,CAP ADD, 2X50KW SULUAN & 2X25KW CAGUSUAN DPP, EASTERN SAMAR - PY,CAP ADD, 2X50KW SULUAN & 2X25KW CAGUSUAN DPP, EASTERN SAMAR		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	NG-SUBSIDY - P1	70,730,082.00		70,730,082.00	

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	SARO 2017,CAP ADD, 2X25KW TIKLING,2X50KWSTAMONICA,2X50HILABAAN DPP ES - SARO 2017,CAP ADD, 2X25KW TIKLING,2X50KWSTAMONICA,2X50HILABAAN DPP ES		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,866,572.00		2,866,572.00	
	SARO 2017,CAP ADD, 2X25KW TIKLING,2X50KWSTAMONICA,2X50HILABAAN DPP ES - SARO 2017,CAP ADD, 2X25KW TIKLING,2X50KWSTAMONICA,2X50HILABAAN DPP ES		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	NG-SUBSIDY - P1	23,888,100.00		23,888,100.00	
	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	32,976,429.00		32,976,429.00	
	SARO 2023,DISTRIBUTION LINE GUIWANON -2.5CKT. KMS - SARO 2023,DISTRIBUTION LINE GUIWANON -2.5CKT. KMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,223,846.00		2,223,846.00	
	SARO 2023,DISTRIBUTION LINE GUIWANON -2.5CKT. KMS - SARO 2023,DISTRIBUTION LINE GUIWANON -2.5CKT. KMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	NG-SUBSIDY - P1	18,532,054.00		18,532,054.00	
	SARO 2023,DISTRIBUTION LINE CANHAWAN GOTE, CATBALOGAN -1.0CKT. KMS - SARO 2023,DISTRIBUTION LINE CANHAWAN GOTE, CATBALOGAN -1.0CKT. KMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	696,182.00		696,182.00	
	SARO 2023,DISTRIBUTION LINE CANHAWAN GOTE, CATBALOGAN -1.0CKT. KMS - SARO 2023,DISTRIBUTION LINE CANHAWAN GOTE, CATBALOGAN -1.0CKT. KMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	NG-SUBSIDY - P1	5,801,518.00		5,801,518.00	
	DISTRIBUTION LINECARNAZA IS.DAANBANTAYAN -1.0CKT. KMS - DISTRIBUTION LINECARNAZA IS.DAANBANTAYAN -1.0CKT. KMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,013,454.00		1,013,454.00	
	DISTRIBUTION LINECARNAZA IS.DAANBANTAYAN -1.0CKT. KMS - DISTRIBUTION LINECARNAZA IS.DAANBANTAYAN -1.0CKT. KMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	NG-SUBSIDY - P1	8,445,447.00		8,445,447.00	
	DISTRIBUTION LINESAN FERNANDO, CARLES -1.0CKT. KMS - DISTRIBUTION LINESAN FERNANDO, CARLES -1.0CKT. KMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,013,454.00		1,013,454.00	
	DISTRIBUTION LINESAN FERNANDO, CARLES -1.0CKT. KMS - DISTRIBUTION LINESAN FERNANDO, CARLES -1.0CKT. KMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	NG-SUBSIDY - P1	8,445,447.00		8,445,447.00	
	SARO 2017 PV MAINSTREAMING, TILMOBO, BOHOL - SARO 2017 PV MAINSTREAMING, TILMOBO, BOHOL		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	204,720.00		204,720.00	
	SARO 2017 PV MAINSTREAMING, TILMOBO, BOHOL - SARO 2017 PV MAINSTREAMING, TILMOBO, BOHOL		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	NG-SUBSIDY - P2	1,706,000.00		1,706,000.00	
	SARO 2017 PV MAINSTREAMING,VICTORY ISLAND - SARO 2017 PV MAINSTREAMING,VICTORY ISLAND		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	464,280.00		464,280.00	
	SARO 2017 PV MAINSTREAMING,VICTORY ISLAND - SARO 2017 PV MAINSTREAMING,VICTORY ISLAND		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	NG-SUBSIDY - P2	3,869,000.00		3,869,000.00	

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<b>OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP</b>													
<b><u>5802000 - OPERATIONS PROJECT DIV.</u></b>													
<b>WORK ORDER</b>													
	SARO 2017 PV MAINSTREAMING,BUTAN PRES, CP GARCIA, BOHOL - SARO 2017 PV MAINSTREAMING,BUTAN PRES, CP GARCIA, BOHOL		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	394,800.00		394,800.00	
	SARO 2017 PV MAINSTREAMING,BUTAN PRES, CP GARCIA, BOHOL - SARO 2017 PV MAINSTREAMING,BUTAN PRES, CP GARCIA, BOHOL		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	NG-SUBSIDY - P2	3,290,000.00		3,290,000.00	
	SARO 2017 PV MAINSTREAMING,HIMOKILAN, HINDANG, LEYTE - SARO 2017 PV MAINSTREAMING,HIMOKILAN, HINDANG, LEYTE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	482,640.00		482,640.00	
	SARO 2017 PV MAINSTREAMING,HIMOKILAN, HINDANG, LEYTE - SARO 2017 PV MAINSTREAMING,HIMOKILAN, HINDANG, LEYTE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	NG-SUBSIDY - P1	4,022,000.00		4,022,000.00	
	SARO 2017 PV MAINSTREAMING,APID, INOPACAN, LEYTE - SARO 2017 PV MAINSTREAMING,APID, INOPACAN, LEYTE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	460,680.00		460,680.00	
	SARO 2017 PV MAINSTREAMING,APID, INOPACAN, LEYTE - SARO 2017 PV MAINSTREAMING,APID, INOPACAN, LEYTE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	NG-SUBSIDY - P1	3,839,000.00		3,839,000.00	
	SARO 2017 SOLAR PV HYBRIDIZATION, BATBATAN-70KWP - SARO 2017 SOLAR PV HYBRIDIZATION, BATBATAN-70KWP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,664,373.00		2,664,373.00	
	SARO 2017 SOLAR PV HYBRIDIZATION, BATBATAN-70KWP - SARO 2017 SOLAR PV HYBRIDIZATION, BATBATAN-70KWP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	NG-SUBSIDY - P1	22,203,102.00		22,203,102.00	
<b>WORK ORDER - TOTAL</b>												<b>753,815,254.00</b>	

**Note:**

Purchase Requisition schedule of submission:

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Priority 3 - March 1 to April 30, 2023

GAA-2023 - Non-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	
<b>HEAD OFFICE</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5181011 - BASCO DIESEL PLANTS</b>													
	- 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								
<b>SPARES</b>													
<b>MECHANICAL PMS PARTS</b>													
	HEAD, CYLINDER - FOR 600KW CUMMINS PEOPLE'S GENSET		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	
	RADIATOR		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								
<b>WORK ORDER</b>													
	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	
	CONSTRUCTION OF NEW POWER PLANT OF BASCO DPP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	89,285,714.00		89,285,714.00	
					WORK ORDER - TOTAL								

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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													
5181051 - KABUGAO DIESEL PLANT													
WORK ORDER													
	EXPANSION OF POWER HOUSE FOR CUMMINS 200KW AND 100KW CUMMINS - EXPANSION OF POWER HOUSE FOR CUMMINS 200KW AND 100KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	1,000,000.00		1,000,000.00	
					WORK ORDER - TOTAL				1,000,000.00				

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5181071 - ITBAYAT DIESEL PLANT													
WORK ORDER													
	CONSTRUCTION OF WAREHOUSE		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	
					WORK ORDER - TOTAL						1,500,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5181081 - CALAYAN DIESEL PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	CRANKSHAFT ASSEMBLY - FOR 300KW FG WILSON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,250,000.00		1,250,000.00	
	ENGINE OVERHAUL KIT - FOR 300KW FG WILSON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,750,000.00		2,750,000.00	
	POWER TRANSFORMER - 3PHASE, 480V - 13800V, ONAN, OUTDOOR		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,150,000.00		2,150,000.00	
					SPARES - TOTAL				6,150,000.00				
WORK ORDER													
	CONSTRUCION OF OPERATORS QUARTER & OFFICE & SVC BAY SHED - CONSTRUCION OF OPERATORS QUARTER & OFFICE & SVC BAY SHED		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	6,500,000.00		6,500,000.00	
					WORK ORDER - TOTAL				6,500,000.00				

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Purchase Requisition schedule of submission:  
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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	
<b>HEAD OFFICE</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5381009 - O M - PALAWAN DIV.</b>													
<b>SECURITY SERVICES</b>													
	- SECURITY GUARDS REQ'T OF POD		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	23,940,576.00	23,940,576.00		
<b>SECURITY SERVICES - TOTAL</b>							<b>23,940,576.00</b>						
<b>SPARES</b>													
<b>MECHANICAL SPARE PARTS</b>													
	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,500,000.00	1,500,000.00		
<b>SPARES - TOTAL</b>							<b>13,962,000.00</b>						
<b>WORK ORDER</b>													
	CONSTRUCTION OF NEW OFFICE BUILDING FOR POD		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		
<b>WORK ORDER - TOTAL</b>							<b>100,000,000.00</b>						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5381027 - J. P. RIZAL DIESEL POWER PLANT													
WORK ORDER													
	CONSTRUCTION OF CENTRALIZED HAZ-WASTE HOLDING FACILITY		YES	PUBLIC BIDDING	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:

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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		
					- TOTAL								
					79,310,753.00								

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Purchase Requisition schedule of submission:  
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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													
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 2 X 60 KL FUEL OIL STORAGE TANK - CONSTRUCTION/INSTALATION OF 2 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	10,000,000.00	10,000,000.00		
					WORK ORDER - TOTAL								
									10,000,000.00				

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>HEAD OFFICE</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5382009 - OFFICE OF THE MGR - MINDORO/ROMBLON</b>													
<b>GENERAL PLANT EQUIPMENT</b>													
	ANALYZER - GENERATOR WINDING		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	2,800,000.00		2,800,000.00	
	TESTER - BREAKER TIMING/ANALYZER		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	1,950,000.00		1,950,000.00	
	TESTER - INSULATION POWER FACTOR		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	6,800,000.00		6,800,000.00	
	TESTER - OIL DIELECTRIC BREAKDOWN VOLTAGE		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	1,950,000.00		1,950,000.00	
	TESTER - VACUUM INTEGRITY		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	1,450,000.00		1,450,000.00	
<b>GENERAL PLANT EQUIPMENT - TOTAL</b>							<b>14,950,000.00</b>						
<b>JANITORIAL SERVICES</b>													
	- 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		
<b>JANITORIAL SERVICES - TOTAL</b>							<b>6,108,000.00</b>						
<b>SECURITY SERVICES</b>													
	- SUPPLY OF SECURITY SERVICES - REGION 4B		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	11,016,000.00	11,016,000.00		
<b>SECURITY SERVICES - TOTAL</b>							<b>11,016,000.00</b>						
<b>SPARES</b>													
	ANNUNCIATOR - REMOTE, RA15 COMAP, 300KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	1,000,000.00		1,000,000.00	
	AUTO RECLOSER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	3,000,000.00		3,000,000.00	
	CYLINDER HEAD - ASSEMBLY, 163KW PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	1,200,000.00		1,200,000.00	
	CYLINDER HEAD ASSEMBLY (OEM) - 300KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	1,500,000.00		1,500,000.00	
	FUEL PUMP TLN - 600KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	1,200,000.00		1,200,000.00	
	HEAD ASSEMBLY, CYLINDER - 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,700,000.00		1,700,000.00	
	INJECTOR - ASSEMBLY, 600KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	1,800,000.00		1,800,000.00	
	METER - ENERGY		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	1,000,000.00		1,000,000.00	
	REGULATOR WOODWARDUG8 - 500KW MAN		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,800,000.00		1,800,000.00	
	TURBOCHARGER - 500KW MAN		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	3,700,000.00		3,700,000.00	

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

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>HEAD OFFICE</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5383010 - SOUTHERN PALAWAN SUBSTATION &amp; 69KV T/L</b>													
<b>GENERAL PLANT EQUIPMENT</b>													
	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	
	HAND HELD TRANSFORMER TURN RATION TEST SET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,000,000.00		1,000,000.00	
	TESTER - 3 PHASE RELAY & SUBSTATION TESTING TOOLBOX SET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,650,000.00		2,650,000.00	
	TESTER - ACOUSTIC IMAGER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,200,000.00		2,200,000.00	
<b>GENERAL PLANT EQUIPMENT - TOTAL</b>							<b>8,750,000.00</b>						
<b>SPARES</b>													
<b>TRANSMISSION SPARE PARTS</b>													
	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, 40 FT, TYPE HT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	6,800,310.00		6,800,310.00	
	POLE, STEEL, 90 FT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	9,000,000.00		9,000,000.00	
	RELAY, OVERCURRENT - SEL 511 OVERCURRENT/RECLOSING RELAY		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,108,064.00		1,108,064.00	
	RELAY, TRANSFORMER PROTECTION - SEL 311C TRANSMISSION PROTECTION SYSTEM		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,228,800.00		1,228,800.00	
	RELAY, TRANSFORMER PROTECTION - SEL 787 TRANSFORMER DIFFERENTIAL RELAY		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,271,364.00		1,271,364.00	
<b>SPARES - TOTAL</b>							<b>24,081,638.00</b>						
<b>WORK ORDER</b>													
	CONST OF WAREHOUSE, QUARTERS & REPAIR OF PERIMETER FENCE OF NARRA SS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	10,715,600.00		10,715,600.00	
	CONCRETING OF BROOKE'S PT. ACCESS ROAD & DRAINAGE SYSTEM AND		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,000,000.00		2,000,000.00	
	MAJOR REPAIR OF IRAWAN SS PERIMETER FENCE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,000,000.00		2,000,000.00	
	SDITC OF SYNCHRONIZING SYSTEM OF IRAWAN, NARRA & BROOKES PT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	15,000,000.00		15,000,000.00	

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  
INTERIM 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	
WORK ORDER - TOTAL										29,715,600.00			

Note:  
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5383027 - CABRA DIESEL POWER PLANT													
SPARES													
	POWER TRANSFORMER - 75KVA		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	
					SPARES - TOTAL				1,000,000.00				

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INTERIM 2023 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>HEAD OFFICE</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5383040 - NORTHERN PALAWAN T/L &amp; S/S</b>													
<b>GENERAL PLANT EQUIPMENT</b>													
	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	
<b>GENERAL PLANT EQUIPMENT - TOTAL</b>											<b>2,900,000.00</b>		
<b>SPARES</b>													
<b>TRANSMISSION SPARE PARTS</b>													
	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	
<b>SPARES - TOTAL</b>											<b>2,100,000.00</b>		
<b>WORK ORDER</b>													
	CONSTRUCTION OF SWITCHGEAR ENCLOSURE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	4,500,000.00		4,500,000.00	
<b>WORK ORDER - TOTAL</b>											<b>4,500,000.00</b>		

Note:

Purchase Requisition schedule of submission:

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NATIONAL POWER CORPORATION  
INTERIM 2023 ANNUAL 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													
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	13,392,857.00		13,392,857.00	
					WORK ORDER - TOTAL						13,392,857.00		

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PSALM-2023 - OMA



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INTERIM 2023 ANNUAL 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>5384010 - ORIENTAL MINDORO SUBSTATION &amp; 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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,200,000.00		2,200,000.00	
	TESTER - TRANSFORMER WINDING RESISTANCE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,700,000.00		2,700,000.00	
	TESTER, TRANSFORMER - TURNS RATIO		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,500,000.00		1,500,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							11,400,000.00						
WORK ORDER													
	CONSTRUCTION OF WAREHOUSE & QUARTERS AT CALAPAN SUBSTATION		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	8,500,000.00		8,500,000.00	
WORK ORDER - TOTAL							8,500,000.00						

Note:

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  
INTERIM 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	
<b>HEAD OFFICE</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b><u>5384012 - OCCIDENTAL MINDORO S/S &amp; 69 KV TL</u></b>													
<b>GENERAL PLANT EQUIPMENT</b>													
	ANALYZER - TRANSFORMER DISSOLVED GAS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,000,000.00		1,000,000.00	
	TESTER - RELAY, 3-PHASE		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	
<b>GENERAL PLANT EQUIPMENT - TOTAL</b>										<b>3,600,000.00</b>			
<b>SPARES</b>													
	CIRCUIT BREAKER		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	
	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	
<b>SPARES - TOTAL</b>										<b>6,000,000.00</b>			
<b>WORK ORDER</b>													
	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	
	INSTALLATION OF STORM GUYING		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	2,500,000.00		2,500,000.00	
<b>WORK ORDER - TOTAL</b>										<b>3,500,000.00</b>			

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Purchase Requisition schedule of submission:

Priority 1 - October 1 to 30, 2022

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GAA-2023 - Non-OMA

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NATIONAL POWER CORPORATION  
INTERIM 2023 ANNUAL 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													
5803360 - 14.4 MW POWER BARGE 106													
GENERAL PLANT EQUIPMENT													
	AIR COMPRESSOR - 'FOR ENGINE STARTING		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	
GENERAL PLANT EQUIPMENT - TOTAL								1,200,000.00					
SPARES													
	BEARING - CRANK PIN SHELL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,100,000.00		3,100,000.00	
	BEARING ,COMPLETE, CE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,300,000.00		3,300,000.00	
	BEARING TE, COMPLETE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800,000.00		1,800,000.00	
	BEARING, SHELL V, MAIN		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,640,000.00		2,640,000.00	
	BEARING, THRUST V		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,050,000.00		1,050,000.00	
	BULB, THERMO RESISTANCE, PTR-2SD		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,100,000.00		2,100,000.00	
	CASING, INLET GAS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400,000.00		2,400,000.00	
	CIRCUIT BREAKER ASSEMBLY - AIR, TERASAKI		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	
	ELEMENT ASSEMBLY 30MIC		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	
	FUEL OIL INJECTION PUMP SV-28		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,970,000.00		2,970,000.00	
	LINER, CYLINDER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	6,600,000.00		6,600,000.00	
	PLUNGER - ASSEMBLY (CFO)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,424,000.00		2,424,000.00	
	PUMP, C.W. ASSEMBLY FC95L7		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	
	PUMP, C.W. ASSEMBLY FC95R7		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	
	ROTOR ASSEMBLY		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000,000.00		4,000,000.00	
	VALVE, ROTATOR		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	
SPARES - TOTAL								37,464,000.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>HEAD OFFICE</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5882001 - O.M. LUZON OPERATIONS DEPT.</b>													
<b>JANITORIAL SERVICES</b>													
	- 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		
<b>JANITORIAL SERVICES - TOTAL</b>													
								<b>4,503,828.00</b>					
<b>JOB ORDER</b>													
NEW3-JO	SPUG-LUZON TEAM BUILDING												
	VENUE/ACCOMMODATION - NO. OF PERSONS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,029,744.00	1,029,744.00		
NEW4-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	1,000,000.00	1,000,000.00		
<b>JOB ORDER - TOTAL</b>													
								<b>2,029,744.00</b>					
<b>SECURITY SERVICES</b>													
	- 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		
<b>SECURITY SERVICES - TOTAL</b>													
								<b>4,646,014.00</b>					
<b>WORK ORDER</b>													
	SUPPLY OF LABOR AND MATERIALS FOR INSTALLATION OF SOLAR STREET LIGHT		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	
<b>WORK ORDER - TOTAL</b>													
								<b>1,000,000.00</b>					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>HEAD OFFICE</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b><u>5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON</u></b>													
<b>JANITORIAL SERVICES</b>													
	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		
<b>JANITORIAL SERVICES - TOTAL</b>									<b>4,736,349.00</b>				
<b>SECURITY SERVICES</b>													
	SECURITY SERVICES		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	17,072,280.00	17,072,280.00		
<b>SECURITY SERVICES - TOTAL</b>									<b>17,072,280.00</b>				
<b>SPARES</b>													
<b>SECURITY SPARE PARTS - MECHANICAL SECURITY</b>													
	ASSY, CRANKSHAFT		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	
	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	
	CRANKSHAFT ASSEMBLY - PN: 4096696		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	
	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	
	DIGITAL METER - ENERGY METER 3 PHASE 4 WIRE		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	1,250,000.00		1,250,000.00	
	INJECTOR KIT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,188,000.00		1,188,000.00	
	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	
	RADIATOR ASSEMBLY - FOR QSK23-G3		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	
<b>SPARES - TOTAL</b>									<b>13,438,000.00</b>				
<b>WORK ORDER</b>													
	CONSTRUCTION OF WAREHOUSE AT TUGUEGARAO SATELLITE OFFICE - CONSTRUCTION OF WAREHOUSE AT TUGUEGARAO SATELLITE OFFICE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	30,000,000.00		30,000,000.00	
<b>WORK ORDER - TOTAL</b>									<b>30,000,000.00</b>				

**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  
INTERIM 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				
WORK ORDER													
	SUPPLY / DELIVERY/ INSTALLATION OF WATER TREATMENT FACILITY		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	
	CONSTRUCTION OF ADDITIONAL WAREHOUSE		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	
					WORK ORDER - TOTAL								
									6,000,000.00				

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  
INTERIM 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>5882023 - CAGAYANCILLO DIESEL PLANT</u>													
WORK ORDER													
	CONSTRUCTION/INSTALLATION OF 2X60KL FUEL STORAGE TANK		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	7,142,857.00		7,142,857.00	
					WORK ORDER - TOTAL				7,142,857.00				

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  
INTERIM 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														
5882026 - MACONACO MINI-GRID														
SPARES														
DISTRIBUTION SPARE PARTS														
	AUTO RECLOSER		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	1,550,000.00		1,550,000.00		
SPARES - TOTAL													1,550,000.00	
WORK ORDER														
	ACQUISITION OF LOT		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		
WORK ORDER - TOTAL													1,800,000.00	

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  
INTERIM 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>5882027 - MINABEL MINI-DIESEL POWER PLANT</u>													
WORK ORDER													
	CONSTRUCTION OF 30KL FOST		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	
					WORK ORDER - TOTAL				4,000,000.00				

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  
INTERIM 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>5882030 - MARINDUQUE T/L/ AND SUBSTATION</u>													
SPARES													
	RELAY - UNIT PROTECTION		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	
	RELAY, PROTECTION, DIGITAL, MULTIFUNCTION		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								
									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  
INTERIM 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													
5882033 - TINGLOY DIESEL PLANT													
SPARES													
	ARM ASSEMBLY, ROCKER - LEVER, 600KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	1,320,000.00		1,320,000.00	
	RADIATOR ASSEMBLY - 500KW MAN		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	4,184,000.00		4,184,000.00	
	STATOR ASSEMBLY - MAIN, 600KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	2,024,000.00		2,024,000.00	
					SPARES - TOTAL				7,528,000.00				

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  
INTERIM 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	35,000,000.00	35,000,000.00		
					- TOTAL								
												35,000,000.00	
SPARES													
MECHANICAL PMS PARTS													
	CONNECTING ROD BEARING 2/2 - MAN 6L-21/31 SET		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	
	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	
	ROCKER ARM, INLET COMPLETE - WITH ITEM 034, 046, 071, 083		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	
	SHELL BEARING - DAIHATSU 8 PN E200750010 MAIN BEARING SHELL		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	1,260,000.00		1,260,000.00	
	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							9,690,000.00	

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  
INTERIM 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 SPARE PARTS													
	EXHAUST VALVE - ABC		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	2,784,000.00		2,784,000.00	
	GASKET, SEALS AND PACKINGS - ABC		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	
	INJECTOR		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	1,920,000.00		1,920,000.00	
	INJECTOR ASSEMBLY, FUEL		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	2,400,000.00		2,400,000.00	
	INJECTOR NOZZLE HOLDER - ABC		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	1,440,000.00		1,440,000.00	
	INTAKE VALVE - ABC		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	1,120,000.00		1,120,000.00	
	LUBE OIL FILTER (OEM)		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	1,080,000.00		1,080,000.00	
	SWITCH - ABC -DIFFERENTIAL PRESSURE SWITCH		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	1,203,000.00		1,203,000.00	
					SPARES - TOTAL						13,947,000.00		

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  
INTERIM 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		

Note:  
Purchase Requisition schedule of submission:  
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GAA-2023 - Non-OMA  
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NATIONAL POWER CORPORATION  
INTERIM 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													
5882093 - LINAPACAN DIESEL PLANT													
WORK ORDER													
	CONSTRUCTION/INSTALLATION OF 1X60KL FUEL STORAGE TANK		YES	PUBLIC BIDDING	03/21/2023	04/16/2023	06/19/2023	07/05/2023	GAA-2023 - P3	4,910,714.00		4,910,714.00	
					WORK ORDER - TOTAL						4,910,714.00		

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



NATIONAL POWER CORPORATION  
INTERIM 2023 ANNUAL 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													
5882143 - SAN VICENTE DIESEL PLANT PALAWAN													
	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								
									17,596,000.00				

Note:

Purchase Requisition schedule of submission:

Priority 1 - October 1 to 30, 2022

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GAA-2023 - Non-OMA

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NATIONAL POWER CORPORATION  
INTERIM 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													
5883002 - MASBATE S/S &69KVTL													
GENERAL PLANT EQUIPMENT													
	BOOM TRUCK - 10 TON CAPACITY, 60 FT EXTENSION		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	7,000,000.00		7,000,000.00	
	LIGHT STAKE TRUCK, 4 X 4 - APMV NO. C-22-0007		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,500,000.00		1,500,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							8,500,000.00						
SPARES													
SUBSTATION SPARE PARTS													
	BREAKER, CIRCUIT, SF6 GAS, RSPS2 BREAKER - 72.5-40, 3P SF6 FILLED OUTDOOR POWER CIRCUIT BREAK		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,575,000.00		2,575,000.00	
	BREAKER, CIRCUIT, VACCUM TYPE 15 VHK 500, 13.8KV,		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	1,837,143.00		1,837,143.00	
	POLE, STEEL, 65 FT, TYPE 3D		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,314,000.00		1,314,000.00	
	POLE, STEEL, 70 FT, TYPE 3D		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,456,000.00		1,456,000.00	
SPARES - TOTAL							7,182,143.00						

Note:

Purchase Requisition schedule of submission:

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NATIONAL POWER CORPORATION  
INTERIM 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														
5883004 - CAMARINES SUR MINI GRID														
WORK ORDER														
	LOT ACQUISITION FOR PLANT EXTENSION OF ATULAYAN DPPP		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		
	SUPPLY, DELIVERY & INSTALLATION OF 10KL FOST AT ATULAYAN DPP		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	3,000,000.00		3,000,000.00		
	INSTALLATION OF CONTAINERIZED VAN		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		
					WORK ORDER - TOTAL						6,000,000.00			

Note:

Purchase Requisition schedule of submission:

Priority 1 - October 1 to 30, 2022

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NATIONAL POWER CORPORATION  
INTERIM 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													
5883005 - MASBATE PRES MINI GRID													
SPARES													
SPARE PARTS - ELECTRICAL													
	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	1,275,000.00		1,275,000.00	
	PUMP, WATER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,300,000.00		1,300,000.00	
	SERVICE KIT, 2000 HOURS, LPW2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,000,000.00		1,000,000.00	
	SERVICE KIT, 2000 HOURS, LPW4		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,340,000.00		2,340,000.00	
					SPARES - TOTAL								
									5,915,000.00				

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  
INTERIM 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	
<b>HEAD OFFICE</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5883013 - BALONGBONG HYDROELECTRIC PLANT</b>													
<b>JOB ORDER</b>													
	NEW1-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		
<b>JOB ORDER - TOTAL</b>												<b>1,000,000.00</b>	
<b>SPARES</b>													
	SPARE PARTS - ELECTRICAL												
	DISCONNECT SWITCH, 13.8KV		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	
	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	
<b>SPARES - TOTAL</b>												<b>2,200,000.00</b>	
<b>WORK ORDER</b>													
	RIPRAPPING & CONSTRUCTION OF CONCRETE SUPPORT OF HEADRACE		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	
	INSTALLATION OF 2.5MVA POWER TRANSFORMER 13.8KV/69KV		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	
<b>WORK ORDER - TOTAL</b>												<b>8,000,000.00</b>	

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  
INTERIM 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													
5883021 - BURIAS ISLAND MINI GRID													
WORK ORDER													
	SUPPLY, DELIVERY & INSTALALTION OF COLLAPSIBLE/CONTAINERIZED BUNKERS		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	
	CONSTRUCTION OF CONCRETE SLOPE PROTECTION AT MALAKING ILOG DPP		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	
	CONSTRUCTION OF 3X10000L FUEL OIL STORAGE TANKS AND 3X900L DAY TANKS - PLATE, MS, SIZE: 10MM THICK X 1.2M W X 2.4M L		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,629,600.00		1,629,600.00	
WORK ORDER - TOTAL											9,429,600.00		

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



NATIONAL POWER CORPORATION  
INTERIM 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													
5883030 - PALUMBANES DIESELPOWER PLANT													
WORK ORDER													
	CONSTRUCTION OF SEAWALL		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	
					WORK ORDER - TOTAL				4,000,000.00				

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



NATIONAL POWER CORPORATION  
INTERIM 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													
5883031 - CALAGUAS DPP													
SPARES													
MECHANICAL PMS PARTS													
	PUMP ASSEMBLY, INJECTION		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				1,000,000.00				
WORK ORDER													
	EXPANSION OF POWERHOUSE FOR CALAGUAS DPP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,000,000.00		2,000,000.00	
					WORK ORDER - TOTAL				2,000,000.00				

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  
INTERIM 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													
5883032 - CATANDUANES 69KV T/L & S/S													
GENERAL PLANT EQUIPMENT													
	TRUCK (HAND AND POWER DRIVEN) - AMPV NO. C-22-0007		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	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

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GAA-2023 - Non-OMA

PSALM-2023 - OMA



NATIONAL POWER CORPORATION  
INTERIM 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													
5883033 - VIGA DIESEL PLANT													
WORK ORDER													
	SOLAR POWERED PERIMETER LIGHTS FOR VIGA DPP PREMISES		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	
					WORK ORDER - TOTAL						1,000,000.00		

Note:  
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GAA-2023 - Non-OMA  
PSALM-2023 - OMA



NATIONAL POWER CORPORATION  
INTERIM 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													
5883073 - PATNANUNGAN DIESEL PLANT													
WORK ORDER													
	CONSTRUCTION OF CONCRETE PAVEMENT		YES	PUBLIC BIDDING	03/21/2023	04/16/2023	06/19/2023	07/05/2023	GAA-2023 - P3	1,452,000.00		1,452,000.00	
					WORK ORDER - TOTAL						1,452,000.00		

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



NATIONAL POWER CORPORATION  
INTERIM 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	
<b>HEAD OFFICE</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b><u>5883090 - O M - CATANDUANES/MASBATE</u></b>													
<b>GENERAL PLANT EQUIPMENT</b>													
	3 PHASE LABORATORY WATTHOUR STANDARD		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	4,500,000.00		4,500,000.00	
	TEST SET - RELAY		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	
	TESTER, TRANSFORMER - THE LIGTHEST TTR TEST SET , 3 PHASE		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	2,500,000.00		2,500,000.00	
<b>GENERAL PLANT EQUIPMENT - TOTAL</b>							<b>11,000,000.00</b>						
<b>JANITORIAL SERVICES</b>													
	- PER PR NO. S1-CAT21-036		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	11,829,279.00	11,829,279.00		
<b>JANITORIAL SERVICES - TOTAL</b>							<b>11,829,279.00</b>						
<b>SECURITY SERVICES</b>													
	- SECURITY SERVICES FOR OM-BOD		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	16,464,249.00	16,464,249.00		
<b>SECURITY SERVICES - TOTAL</b>							<b>16,464,249.00</b>						
<b>SPARES</b>													
<b>SECURITY SPARE PARTS - ELECTRICAL</b>													
	ASSY, CRANKSHAFT		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	4,400,000.00		4,400,000.00	
	AUTO RECLOSER		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	
	FUEL INJECTION PUMP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,074,070.00		2,074,070.00	
	TURBOCHARGER		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	2,600,000.00		2,600,000.00	
<b>SPARES - TOTAL</b>							<b>11,074,070.00</b>						
<b>WORK ORDER</b>													
	INSTALLATION OF 30KW SOLAR POWER SYSTEM AT BOD OFFICE		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	
	CONSTRUCTION OF TRAINING CENTER AT LIGAO STOCKYARD		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	50,000,000.00		50,000,000.00	
<b>WORK ORDER - TOTAL</b>							<b>54,000,000.00</b>						

Note:

Purchase Requisition schedule of submission:

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GAA-2023 - Non-OMA

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NATIONAL POWER CORPORATION  
INTERIM 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													
5883093 - BATAN DIESEL PLANT													
WORK ORDER													
	CONSTRUCTION OF MOTORPOOL & MAINTENANCE AREA		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	4,586,900.00		4,586,900.00	
	RENOVATION OF OLD POWERHOUSE & FACILITIES IMPROVEMENT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,325,000.00		2,325,000.00	
					WORK ORDER - TOTAL								6,911,900.00

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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													
LUZON OPERATIONS DEPARTMENT													
5884023 - ROMBLON DIESEL PLANT													
SPARES													
	CONTROLLER, ELECTRONIC, UNIT		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				1,200,000.00				
WORK ORDER													
	SUP.,DEL.,&INST OF 2X20FT CONTAINERIZED/COLLAPSIBLE QUARTERS&WAREHOUSE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,848,000.00		1,848,000.00	
					WORK ORDER - TOTAL				1,848,000.00				

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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													
LUZON OPERATIONS DEPARTMENT													
5884063 - SIBUYAN DIESEL PLANT													
	GENSET RENTAL, 1.0MW - 1.0MW @24HRS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	11,720,000.00	11,720,000.00		
					- TOTAL								
									11,720,000.00				
WORK ORDER													
	REHABILITATION OF FIRE FIGHTING FACILITIES		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	1,500,000.00		1,500,000.00	
					WORK ORDER - TOTAL								
									1,500,000.00				

Note:

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

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5884103 - TICAO DIESEL PLANT													
	GENSET RENTAL, 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	33,505,000.00					
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	2,160,000.00					
WORK ORDER													
	CONSTRUCTION OF POWER FACILITIES AND RELOCATION WORKS - CONSTRUCTION OF POWER FACILITIES AND RELOCATION WORKS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	134,495,939.00		134,495,939.00	
	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	189,495,939.00					

Note:

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PSALM-2023 - OMA



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INTERIM 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	9,000,000.00		9,000,000.00	
					WORK ORDER - TOTAL						9,000,000.00		

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  
INTERIM 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													
5885033 - 2MW POWER BARGE 109													
SPARES													
MECHANICAL SPARE PARTS													
	FUEL INJECTION PUMP - 540KW CUMMINS, KTA A 19-G6A6		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,400,000.00		1,400,000.00	
					SPARES - TOTAL				1,400,000.00				

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  
INTERIM 2023 ANNUAL 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>5885103 - 7.2 MW POWER BARGE 120</u>													
SPARES													
MECHANICAL SPARE PARTS													
	LINER, CYLINDER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	8,406,580.00		8,406,580.00	
	PUMP ASSY; SEA WATER COOLING; SUCTION AND DELIVERY		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	2,575,000.00		2,575,000.00	
	TURBOCHARGER ASSEMBLY		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	2,761,997.00		2,761,997.00	
					SPARES - TOTAL				13,743,577.00				
WORK ORDER													
	CONSTRUCTION OF BREASTING STRUCTURE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	5,466,000.00		5,466,000.00	
					WORK ORDER - TOTAL				5,466,000.00				

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



NATIONAL POWER CORPORATION  
INTERIM 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	2,600,000.00	2,600,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL										2,600,000.00			

Note:  
Purchase Requisition schedule of submission:  
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NATIONAL POWER CORPORATION  
INTERIM 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>													
SPARES													
MECHANICAL SPARE PARTS													
	FUEL INJECTION PUMP - FOR MITSUBISHI		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	1,315,238.00		1,315,238.00	
	NOZZLE ASSEMBLY - FOR MITSUBISHI		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,203,860.00		1,203,860.00	
					SPARES - TOTAL				2,519,098.00				

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PSALM-2023 - OMA



NATIONAL POWER CORPORATION  
INTERIM 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	
<b>HEAD OFFICE</b>													
<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>6581005 - OM-WESTERN VISAYAS OPERATIONS DIV.</b>													
<b>JOB ORDER</b>													
NEW1-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	1,355,000.00	1,355,000.00		
						<b>JOB ORDER - TOTAL</b>							1,355,000.00
<b>SPARES</b>													
<b>MECHANICAL PMS PARTS</b>													
	ENGINE OVERHAUL KIT - FOR 300KW PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	1,005,300.00		1,005,300.00	
	PUMP ASSEMBLY, INJECTION - FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,643,000.00		1,643,000.00	
	RADIATOR ASSEMBLY - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	1,170,000.00		1,170,000.00	
						<b>SPARES - TOTAL</b>							3,818,300.00

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  
INTERIM 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	
<b>HEAD OFFICE</b>													
<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>6582005 - OM, VISAYAS OPERATIONS DEPT.</b>													
<b>JANITORIAL SERVICES</b>													
	- JANITORIAL SERVICES FOR SPUG VISAYAS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	6,887,084.00	6,887,084.00		
<b>JANITORIAL SERVICES - TOTAL</b>									<b>6,887,084.00</b>				
<b>JOB ORDER</b>													
	NEW1-JO OPERATION/MAINTENANCE OF TUGBOAT												
	JOB ORDER - LABOR - .		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	6,000,000.00	6,000,000.00		
<b>JOB ORDER - TOTAL</b>									<b>6,000,000.00</b>				
<b>RENTAL</b>													
	- RENTAL OF VOD OFFICE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	6,120,000.00	6,120,000.00		
	- RENTAL OF WAREHOUSE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,496,000.00	2,496,000.00		
<b>RENTAL - TOTAL</b>									<b>8,616,000.00</b>				
<b>SECURITY SERVICES</b>													
	- SECURITY SERVICES FOR SPUG VISAYAS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	25,080,400.00	25,080,400.00		
<b>SECURITY SERVICES - TOTAL</b>									<b>25,080,400.00</b>				

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	
<b>HEAD OFFICE</b>													
<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.</b>													
<b>JOB ORDER</b>													
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		
<b>JOB ORDER - TOTAL</b>											1,500,000.00		
<b>SPARES</b>													
<b>MECHANICAL PMS PARTS</b>													
	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	1,209,600.00		1,209,600.00	
	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	1,209,600.00		1,209,600.00	
	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	2,822,400.00		2,822,400.00	
	CAMSHAFT - FOR EVOD SECURITY SPARES		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	
	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	
	FUEL INJECTION PUMP - FOR EVOD SECURITY SPARES		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	
	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	1,233,792.00		1,233,792.00	
	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	1,064,448.00		1,064,448.00	
	PISTON - FOR EVOD SECURITY SPARES		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	
	RADIATOR - FOR 250KW PERKINS UPR		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	
	TURBOCHARGER - FOR EVOD SECURITY SPARES		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	
<b>SPARES - TOTAL</b>											16,490,774.00		

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  
INTERIM 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	
<b>HEAD OFFICE</b>													
<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b><u>5885013 - 7.2 MW POWER BARGE 108</u></b>													
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					
<b>SPARES</b>													
MECHANICAL SPARE PARTS													
	BATTERY BANK		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	
	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	
	BREAKER, CIRCUIT, VACUUM (VCB), HS2015Y-06MF ? N 1 - FUJI		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	
	CONNECTING ROD - DAIHATSU		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	
	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	9,000,000.00		9,000,000.00	
SPARES - TOTAL								26,680,000.00					

Note:

Purchase Requisition schedule of submission:

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INTERIM 2023 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>HEAD OFFICE</b>													
<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>5885093 - 7.2 MW POWER BARGE 119</b>													
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					
<b>JOB ORDER</b>													
	JO7-JO REPAIR & RECONDITION OF TURBO CHARGER ASSY												
	REPAIR & RECONDITON OF TURBO CHARGER ASSY - RECONDITON 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					
<b>SPARES</b>													
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	3,300,000.00		3,300,000.00	
	GOVERNOR ASSEMBLY, WOODWARD, PSG		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	
	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	
	PLUNGER, ASSEMBLY (CFO)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,872,000.00		1,872,000.00	
	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								17,998,635.00					

Note:

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
MINDANAO OPERATIONS DEPARTMENT													
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		
					- TOTAL								
									41,023,000.00				

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
MINDANAO OPERATIONS DEPARTMENT													
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  
INTERIM 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	
<b>HEAD OFFICE</b>													
<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6682016 - BASILAN (ISABELA) DIESEL PLANT</b>													
	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	92,110,008.00	92,110,008.00		
					- TOTAL							92,110,008.00	
<b>SPARES</b>													
<b>SPARE PARTS - ELECTRICAL</b>													
	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	
	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	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	1,300,000.00		1,300,000.00	
					SPARES - TOTAL							6,800,000.00	

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  
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INTERIM 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	
<b>HEAD OFFICE</b>													
<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6682026 - JOLO (SULU) DIESEL PLANT</b>													
	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	88,920,240.00	88,920,240.00		
					- TOTAL							88,920,240.00	
<b>JOB ORDER</b>													
	NEW7-JO RECONDITION OF VTR304 TURBO CHARGER												
	RECONDITION OF VTR304 TURBO CHARGER - CONTRACT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000,000.00	1,000,000.00		
	NEW8-JO REPAIR OF EXHAUST BELLOWS												
	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	
<b>SPARES</b>													
	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	
	BEARING, CRANKPIN		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	
	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	10,500,000.00		10,500,000.00	
					SPARES - TOTAL							13,800,000.00	

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  
INTERIM 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

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Priority 3 - March 1 to April 30, 2023

GAA-2023 - Non-OMA

PSALM-2023 - OMA



NATIONAL POWER CORPORATION  
INTERIM 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													
6682106 - CAGAYAN DE TAWI-TAWI													
SPARES													
MECHANICAL SPARE PARTS													
	CYLINDER HEAD ASSEMBLY - FOR 300KW FG WILSON		YES	PUBLIC BIDDING	03/21/2023	04/16/2023	06/19/2023	07/05/2023	GAA-2023 - P3	1,810,779.00		1,810,779.00	
					SPARES - TOTAL						1,810,779.00		

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



NATIONAL POWER CORPORATION  
INTERIM 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	2,000,000.00	2,000,000.00		
					FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						2,000,000.00		
SPARES													
MECHANICAL PMS PARTS													
	HEAD, CYLINDER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	3,720,000.00		3,720,000.00	
	TURBOCHARGER		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						4,720,000.00		

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  
INTERIM 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													
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	1,200,000.00		1,200,000.00	
					SPARES - TOTAL						1,200,000.00		

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  
INTERIM 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													
6682216 - BALIMBING DIESEL PLANT													
WORK ORDER													
	PURCHASE OF LOT OF BALIMBUNG DPP		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	3,000,000.00		3,000,000.00	
					WORK ORDER - TOTAL						3,000,000.00		

Note:  
Purchase Requisition schedule of submission:  
Priority 1 - October 1 to 30, 2022  
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GAA-2023 - Non-OMA  
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NATIONAL POWER CORPORATION  
INTERIM 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	
<b>HEAD OFFICE</b>													
<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6683016 - KALAMANSIG (LEBAK) DIESEL PLANT</b>													
	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		
							- TOTAL		21,724,000.00				
<b>SECURITY SERVICES</b>													
	SECURITY SERVICES		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		
							SECURITY SERVICES - TOTAL		1,332,000.00				
<b>SPARES</b>													
<b>MECHANICAL SPARE PARTS</b>													
	CRANKSHAFT - FOR 540KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,280,046.00		1,280,046.00	
	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		2,780,046.00				

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  
INTERIM 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													
6683046 - TALICUD DIESEL PLANT													
WORK ORDER													
	REHABILITATION/CONSTRUCTION OF SUBSTATION STRUCTURE, FENCE, AND OTHERS - REHABILITATION/CONSTRUCTION OF SUBSTATION STRUCTURE, FENCE, AND OTHERS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	10,508,000.00		10,508,000.00	
					WORK ORDER - TOTAL				10,508,000.00				

Note:  
Purchase Requisition schedule of submission:  
Priority 1 - October 1 to 30, 2022  
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GAA-2023 - Non-OMA  
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NATIONAL POWER CORPORATION  
INTERIM 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													
6683076 - LORETO DIESEL PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	RADIATOR ASSEMBLY		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						1,200,000.00		

Note:  
Purchase Requisition schedule of submission:  
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NATIONAL POWER CORPORATION  
INTERIM 2023 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>HEAD OFFICE</b>													
<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6684006 - OM, MINDANAO OPERATIONS DEPT.</b>													
<b>ELECTRICITY EXPENSES</b>													
	- 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		
<b>ELECTRICITY EXPENSES - TOTAL</b>							1,440,000.00						
<b>JANITORIAL SERVICES</b>													
	- 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		
<b>JANITORIAL SERVICES - TOTAL</b>							14,772,240.00						
<b>JOB ORDER</b>													
NEW1-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	1,404,000.00	1,404,000.00		
<b>JOB ORDER - TOTAL</b>							1,404,000.00						
<b>RENTAL</b>													
	- 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		
<b>RENTAL - TOTAL</b>							1,680,000.00						
<b>SECURITY SERVICES</b>													
	- 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 NEW PLANTS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	7,679,940.00	7,679,940.00		
	- 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		
<b>SECURITY SERVICES - TOTAL</b>							34,435,860.00						
<b>WORK ORDER</b>													
	CONCRETING OF SPUG-MINDANAO, MINTAL COMPOUND ACCESS ROAD		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	4,500,000.00	4,500,000.00		
<b>WORK ORDER - TOTAL</b>							4,500,000.00						

Note:

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NATIONAL POWER CORPORATION  
INTERIM 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 &amp; 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	8,000,000.00		8,000,000.00	
GENERAL PLANT EQUIPMENT - TOTAL										8,000,000.00			

Note:  
Purchase Requisition schedule of submission:  
Priority 1 - October 1 to 30, 2022  
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NATIONAL POWER CORPORATION  
INTERIM 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	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES</b>													
<b><u>2011103 - BNPP PRESERVATION &amp; DISPOSAL</u></b>													
<b>GENERAL PLANT EQUIPMENT</b>													
	GENERATOR - PORTABLE GENERATOR, NOISELESS, 5KW, 240 VOLTS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	NG-SUBSIDY - P2	72,000.00		72,000.00	
<b>GENERAL PLANT EQUIPMENT - TOTAL</b>										<b>72,000.00</b>			
<b>INTERNET SUBSCRIPTION EXPENSES</b>													
	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		
<b>INTERNET SUBSCRIPTION EXPENSES - TOTAL</b>										<b>264,160.00</b>			
<b>JANITORIAL SERVICES</b>													
	- JANITORIAL SERVICES RQT FOR CBI -CONT MSSP 2020-11-067-NIY		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	785,630.00	785,630.00		
<b>JANITORIAL SERVICES - TOTAL</b>										<b>785,630.00</b>			
<b>JOB ORDER</b>													
NEW1-JO	REPAR/MAINT. OF SERVICE VEHICLE RUSH												
	REPAR/MAINT. OF SERVICE VEHICLE RUSH - 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		
NEW2-JO	REPAI/MAINTENANCE - SERVICE VEHICLE INNOVA												
	REPAI/MAINTENANCE - SERVICE VEHICLE INNOVA - 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		
NEW4A-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		
NEW5-JO	DERUSTING & REPAINTING FIRE PROTECTION TANKS, DISTILLED WATER TANK, DIESEL FUEL												
	- DERUSTING & REPAINTING FIRE PROTECTION TANKS, DISTILLED WATER TANK, DIESEL FUEL TANK, CEMENT MIXER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600,000.00	600,000.00		
NEW6-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		
<b>JOB ORDER - TOTAL</b>										<b>1,397,000.00</b>			
<b>MAINTENANCE OF BUILDING</b>													
	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		

Note:

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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 SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES													
<u>2011103 - BNPP PRESERVATION &amp; DISPOSAL</u>													
MAINTENANCE OF BUILDING													
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	BRUSH - PAINT 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		
	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		
	NAIL - COMMON WIRE 1		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	850.00	850.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES</b>													
<b><u>2011103 - BNPP PRESERVATION &amp; DISPOSAL</u></b>													
<b>MAINTENANCE OF BUILDING</b>													
	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 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 - G.I. CORRUGATED GAGUE 26 X 3' X 12' PREPAINTED		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		
	TIE WIRE - #16		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00	40,000.00		
<b>MAINTENANCE OF BUILDING - TOTAL</b>										<b>985,695.00</b>			
<b>MATERIALS AND EQUIPMENT</b>													
	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		

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<b>HEAD OFFICE</b>													
<b>OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES</b>													
<b><u>2011103 - BNPP PRESERVATION &amp; DISPOSAL</u></b>													
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	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		
	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		
<b>MATERIALS AND EQUIPMENT - TOTAL</b>							<b>71,740.00</b>						
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		
	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		
<b>OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL</b>							<b>66,601.00</b>						
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	1,400.00	1,400.00		
	103 ECOTANK CYAN INK - EPSON C13T00V200 CYAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,400.00	1,400.00		
	103 ECOTANK MAGENTA INK - EPSON C13T00V300 MAGENTA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,400.00	1,400.00		
<b>OPERATION AND MAINTENANCE - COMPUTERS - TOTAL</b>							<b>4,200.00</b>						

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<b>HEAD OFFICE</b>													
<b>OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES</b>													
<b><u>2011103 - BNPP PRESERVATION &amp; DISPOSAL</u></b>													
<b>RENTAL</b>													
	- 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	
<b>REPAIRS &amp; MAINTENANCE OF TRANSPORT VEHICLES</b>													
	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	
<b>SECURITY SERVICES</b>													
	- WINNING BIDDER		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	7,405,200.00	7,405,200.00		
					SECURITY SERVICES - TOTAL							7,405,200.00	
<b>WORK ORDER</b>													
	REHABILITATION OF ADMIN BUILDING		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	NG-SUBSIDY - P2	7,000,000.00	7,000,000.00		
	REMOVAL/REPAIR OFFERIMETER FENCE AT KM 168		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	NG-SUBSIDY - P2	6,000,000.00	6,000,000.00		
	REMOVAL/REPLACEMENT OF PERIMETER FENCE AT CWP AREA		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	NG-SUBSIDY - P2	3,000,000.00	3,000,000.00		
	REPAIR OF PRIMARY SECURITY BUILDING		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	NG-SUBSIDY - P2	1,400,000.00	1,400,000.00		
	REPAIR OF SECONDARY SECURITY BUILDING		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	NG-SUBSIDY - P2	1,400,000.00	1,400,000.00		
					WORK ORDER - TOTAL							18,800,000.00	

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

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

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

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>HEAD OFFICE</b>													
<b>COMMISSION ON AUDIT</b>													
<b>9001000 - OFFICE OF THE AUDITOR , COA</b>													
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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		
<b>OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL</b>										<b>1,409,160.00</b>			
<b>OPERATION &amp; MAINT. - OFFICE LABORATORY EQUIPMENT</b>													
	CABINET - STORAGE, 2 DRAWERS, GLASS SLIDING DOORS, SMOOTH ENAMEL FINISHED		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	340,000.00	340,000.00		
	MACHINE DATING/STAMPING - HEAVY DUTY		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	30,000.00	30,000.00		
	PRINTER - COLORED W/ CIS		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	60,800.00	60,800.00		
	PUNCHING AND BINDING MACHINE - EQUIPPED W/2 HAND LEVER SYSTEM FOR PUNCHING-13CHAR(39) PUNCHING WIDTH & ADJ. - DIAMETER, GAUGE & COMB BINDER CONTROL 1		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	52,000.00	52,000.00		
	VOICE RECORDER - DIGITAL, 16GB, W/ BUILT-IN MEMORY		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	44,000.00	44,000.00		
<b>OPERATION &amp; MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL</b>										<b>526,800.00</b>			
<b>OPERATION &amp; MAINTENANCE-COMMUNICATION EQUIPMENT</b>													
	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		
<b>OPERATION &amp; MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL</b>										<b>120,000.00</b>			
<b>OPERATION AND MAINTENANCE - COMPUTERS</b>													
	CAMERA, DIGITAL - 20.1MP, 5 X ZOOM (WIDE), HD VIDEO RECORDING, WITH DATA TRANSFERING CABLE, FREE 8 GB		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	25,000.00	25,000.00		
	DISC - DV, RE-WRITABLE, 4X SPEED, 4.7GB CAPACITY		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,400.00	2,400.00		

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

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5181011 - BASCO DIESEL PLANTS</b>													
	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						
<b>CHRISTMAS/ANNIVERSARY CELEBRATION</b>													
	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						
<b>COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN</b>													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE		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						
<b>ELECTRICITY EXPENSES</b>													
	ELECTRICITY EXPENSES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00	40,000.00		
					ELECTRICITY EXPENSES - TOTAL		40,000.00						
<b>FREIGHT AND HANDLING &amp; OTHER CHARGES</b>													
	FREIGHT / HANDLING AND OTHER CHARGES		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						
<b>GASOLINE, DIESOLINE, AVIATION FUEL &amp; LUBRICANTS</b>													
	DIESEL FUEL		NO	SHOPPING 52.1(B)	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						
<b>INTERNET SUBSCRIPTION EXPENSES</b>													
	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						
<b>JOB ORDER</b>													
1-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	50,000.00	50,000.00		
	BLADE HACKSAW - PMS OVERHAULING OF GENERATING SETS		NO	SHOPPING 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,600.00	13,600.00		
	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		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5181011 - BASCO DIESEL PLANTS</b>													
<b>JOB ORDER</b>													
1-JO	PMS OVERHAULING OF GENERATING SETS												
	BRUSH - PAINT, ROLLER, WITH TRAY 9		NO	SHOPPNG 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	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	CABLE TIE - PLASTIC, 12		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,500.00	10,500.00		
	CABLE TIE - PLASTIC, 6		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,500.00	10,500.00		
	CABLE TIE - PLASTIC, 8		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,500.00	10,500.00		
	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		
	GAS - OXYGEN TANK, BRAND NEW		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	210,000.00	210,000.00		
	PMS OVERHAULING OF GENERATING SETS - BEARING		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	PMS OVERHAULING OF GENERATING SETS - BEARING, BALL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	PMS OVERHAULING OF GENERATING SETS - BEARING, ROLLER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	150,000.00	150,000.00		
	PMS OVERHAULING OF GENERATING SETS - BEARING, THRUST		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	PMS OVERHAULING OF GENERATING SETS - FILTER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	422,500.00	422,500.00		
	THINNER - LACQUER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
1-OP	CONTINUOUS OPERATION AND MAINTENANCE												
	ABRASIVE - SANDPAPER #800		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	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	150,000.00	150,000.00		
	BRUSH - CUP 4 INCH DIA., M10 X 1.25, GOOD QUALITY		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		
	BRUSH - ROLLER 6 W/ TRAY		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,000.00	11,000.00		
	BULB - 45 W LED		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00	60,000.00		
	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	38,000.00	38,000.00		
	CONTINUOUS OPERATION AND MAINTENANCE - CUT-OUT, FUSE, 15KV		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	420,000.00	420,000.00		

Note:

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<b>5181011 - BASCO DIESEL PLANTS</b>													
JOB ORDER													
1-OP	CONTINUOUS OPERATION AND MAINTENANCE												
	CONTINUOUS OPERATION AND MAINTENANCE - FILTER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	999,600.00	999,600.00		
	CONTINUOUS OPERATION AND MAINTENANCE - FUSE LINK		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	CRACK DETECTION DYE PENETRANT - CONTINUOUS OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	37,000.00	37,000.00		
	DISPERSANT - OIL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600,000.00	600,000.00		
	DRUM SPILL PALLET, NESTABLE - CONTINUOUS OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	44,000.00	44,000.00		
	GLOVES - WORKING		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,750.00	15,750.00		
	GREASE - SYNTHETC, TOP 1, 454GRM/CAN		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00	50,000.00		
	HOSE - HOSE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	60,600.00	60,600.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 4 X 6 X 12'		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	36,000.00	36,000.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. ALUMINUM		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	120,000.00	120,000.00		
	SILICON GASKET - 30G		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	WATER FINDING PASTE - CONTINUOUS OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	32,400.00	32,400.00		
	WIRE - WIRE,STRANDED,#10AWG THW		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	51,000.00	51,000.00		
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	910,000.00	910,000.00		
3-OP	FABRICATION OF DAY TANK												
	BAR - ANGLE MILD STEEL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	69,000.00	69,000.00		
	FABRICATION OF DAY TANK - SHEET		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	400,000.00	400,000.00		
					JOB ORDER - TOTAL		5,165,950.00						
MATERIALS AND EQUIPMENT													
	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	26,000.00	26,000.00		
	SAFETY SHOES		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	110,500.00	110,500.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
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<b>5181011 - BASCO DIESEL PLANTS</b>													
<b>MATERIALS AND EQUIPMENT</b>													
	TABLE - FOLDING		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	67,500.00	67,500.00		
	TENT - COLLAPSIBLE, GI TUBE PIPE FRAME, HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	100,000.00	100,000.00		
	TERMINAL LUGS - #2/0 DOUBLE HOLE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	90,000.00	90,000.00		
<b>MATERIALS AND EQUIPMENT - TOTAL</b>										<b>394,000.00</b>			
<b>OPERATION &amp; MAINT. - MISCELLANEOUS EQUIPMENT</b>													
	GASOLINE - UNLEADED		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,000.00	13,000.00		
<b>OPERATION &amp; MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL</b>										<b>13,000.00</b>			
<b>OPERATION AND MAINTENANCE - COMPUTERS</b>													
	INK		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	210,000.00	210,000.00		
	PAPER - A4		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	32,800.00	32,800.00		
<b>OPERATION AND MAINTENANCE - COMPUTERS - TOTAL</b>										<b>242,800.00</b>			
<b>POSTAGE &amp; COURIER SERVICES</b>													
	POSTAGE & COURIER SERVICES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
<b>POSTAGE &amp; COURIER SERVICES - TOTAL</b>										<b>20,000.00</b>			
<b>RENTAL</b>													
	- PHOTOCOPYING		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	60,000.00	60,000.00		
<b>RENTAL - TOTAL</b>										<b>60,000.00</b>			
<b>REPAIRS &amp; MAINTENANCE OF TRANSPORT VEHICLES</b>													
	AIR FILTER - 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		
	AIR FRESHENER - AEROSOL, 280ML/150G MIN		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	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	80,000.00	80,000.00		
	EMERGENCY AND SAFETY TOOL KIT - TOOL KIT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	EXTINGUISHER, FIRE - 2.0KG., SODIUM BICARBONATE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	FLUID - POWER STEERING (ATF), 1 LTR./BOT.		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		

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<b>5181011 - BASCO DIESEL PLANTS</b>													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	FLUID, BRAKE & CLUTCH - DOT 3, 300ML/BOTTLE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	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	GAA-2023 - P2	52,500.00	52,500.00		
	OIL FILTER - OIL FILTER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	25,000.00	25,000.00		
	TIRE - TUBELESS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	384,000.00	384,000.00		
	WAX, SYNTHETIC - AUTOMOTIVE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL									654,900.00				
SPARES													
MECHANICAL PMS PARTS													
	ADAPTER, OIL PAN MTG - FOR 600KW CUMMINS PEOPLE'S 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		
	AIR CLEANER MTG - FOR 600KW CUMMINS PEOPLE'S 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		
	ARM SHAFT, ROCKER - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	107,779.00	107,779.00		
	ASSY, ROCKER LEVER - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	600,000.00	600,000.00		
	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	30,000.00	30,000.00		
	BEARING, CAMSHAFT THRUST - FOR 600KW CUMMINS PEOPLE'S 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		
	BEARING, CONNECTING ROD - FOR 800KW CUMMINS AKSA 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		
	BEARING, TURBOCHARGER - FOR 600KW CUMMINS PEOPLE'S 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		
	BELT, V RIBBED - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	105,000.00	105,000.00		
	BODY, PISTON COOLING VALVE - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	18,000.00	18,000.00		
	BUSHING - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	188,000.00	188,000.00		
	CAMSHAFT, MTG - FOR 600KW CUMMINS PEOPLE'S 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		

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SPARES													
MECHANICAL PMS PARTS													
	COLLET, VALVE - FOR 600KW CUMMINS PEOPLE'S 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	
	CONNECTION, WATER INLET - FOR 600KW CUMMINS PEOPLE'S 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	
	CONNECTOR, TUBE - FOR 600KW CUMMINS PEOPLE'S 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	
	COVER, CAM FOLLOWER MTG - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	19,600.00		19,600.00	
	COVER, CAMSHAFT MTG - FOR 600KW CUMMINS PEOPLE'S 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	
	COVER, VALVE MTG - 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	
	COVER, FRONT GEAR MTG - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	9,000.00		9,000.00	
	CROSS, HEAD MTG - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	180,000.00		180,000.00	
	DAMPER, MTG - FOR 600KW CUMMINS PEOPLE'S 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	
	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	
	DIODE - 1 SET (3 FORWARD & 3 REVERSE)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	252,000.00		252,000.00	
	DRIVE, ACCESORY MTG - FOR 600KW CUMMINS PEOPLE'S 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	
	ELEMENT, OIL COOLER - FOR 800KW CUMMINS AKSA GENSET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	200,000.00		200,000.00	
	FAN SPACER, MTG - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	54,000.00		54,000.00	
	FLYWHEEL, MTG - FOR 600KW CUMMINS PEOPLE'S 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	
	FOLLOWER, CAMSHAFT MTG - FOR 600KW CUMMINS PEOPLE'S 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	
	FUEL PUMP TLN - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	340,000.00		340,000.00	
	FUEL, BLOCK MTG. - FOR 600KW CUMMINS PEOPLE'S 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	
	GASKET - FOR 600KW CUMMINS PEOPLE'S 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	
	GASKET KIT, UPPER ENGINE - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	500,000.00		500,000.00	
	GASKET SET, LOWER ENGINE - FOR 800KW CUMMINS AKSA GENSET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	750,000.00		750,000.00	
	GASKET SET, UPPER ENGINE - FOR 800KW CUMMINS AKSA GENSET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	500,000.00		500,000.00	

Note:

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PSALM-2023 - OMA



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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5181011 - BASCO DIESEL PLANTS</b>													
SPARES													
MECHANICAL PMS PARTS													
	GASKET, CONNECTION - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	13,500.00		13,500.00	
	GASKET, CYLINDER HEAD - FOR 600KW CUMMINS PEOPLE'S 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	
	GASKET, FUEL PUMP - FOR 600KW CUMMINS PEOPLE'S 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	
	GASKET, LUBE OIL CLR COVER - FOR 600KW CUMMINS PEOPLE'S GENSET		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, OIL PAN - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	260,000.00		260,000.00	
	GASKET, REAR GEAR - FOR 600KW CUMMINS PEOPLE'S 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	
	GASKET, SEAL RETA - FOR 600KW CUMMINS PEOPLE'S 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	
	GASKET, WATER PUMP - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	27,500.00		27,500.00	
	GEAR, CAM IDLER MTG - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	9,000.00		9,000.00	
	GEAR, IDLER MTG - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	4,500.00		4,500.00	
	HEAD,CYLINDER MOUNTING - FOR 600KW CUMMINS PEOPLE'S 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	
	HOSE - FOR 600KW CUMMINS PEOPLE'S 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	
	HOSE, FLEXIBLE - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	153,000.00		153,000.00	
	HOUSING, FRONT GEAR MTG - FOR 600KW CUMMINS PEOPLE'S 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	
	HOUSING, ROCKER MOUNTING - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	360,000.00		360,000.00	
	IDLER, ASSY & MTG - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	60,000.00		60,000.00	
	LEVER, CAM FOLLOWER - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	192,000.00		192,000.00	
	MANIFOLD EXHAUST MTG - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	27,000.00		27,000.00	
	MANIFOLD, FUEL LH - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	800,000.00		800,000.00	
	MANIFOLD, FUEL RH - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	800,000.00		800,000.00	

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5181011 - BASCO DIESEL PLANTS</b>													
SPARES													
MECHANICAL PMS PARTS													
	MTG & COVER, GEAR - FOR 600KW CUMMINS PEOPLE'S 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	
	MTG FAN BRACKET - FOR 600KW CUMMINS PEOPLE'S 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	
	MTG FAN HUB - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	9,800.00		9,800.00	
	MTG, ALTERNATOR - FOR 600KW CUMMINS PEOPLE'S 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	
	MTG, FUEL PUMP - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	8,600.00		8,600.00	
	MTG, HOUSING REAR - FOR 600KW CUMMINS PEOPLE'S 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	
	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	
	OIL COOLER ASSEMBLY - FOR 500KW PERKINS 2800 SERIES GENSET		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	150,000.00		150,000.00	
	POINTER, MTG - FOR 600KW CUMMINS PEOPLE'S 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	
	PUMP, WATER - FOR 600KW CUMMINS PEOPLE'S GENSET		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, WATER MTG - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	14,000.00		14,000.00	
	PUSH ROD - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	288,000.00		288,000.00	
	RETAINER, THRUST MTG - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	13,000.00		13,000.00	
	RETAINER, VALVE SPRING - FOR 600KW CUMMINS PEOPLE'S 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	
	RING, PISTON - FOR 800KW CUMMINS AKSA GENSET		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, RETAINING - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	33,600.00		33,600.00	
	SCREW, HEXAGON HEAD CAP - FOR 600KW CUMMINS PEOPLE'S 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	
	SEAL D RING - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	73,000.00		73,000.00	
	SEAL, O RING - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	53,000.00		53,000.00	
	SEAL-O RING - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	9,200.00		9,200.00	
	SENSOR, OIL PRESSURE - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	320,000.00		320,000.00	
	SET, LUBE OIL COOLER - FOR 800KW CUMMINS AKSA GENSET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	210,000.00		210,000.00	

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5181011 - BASCO DIESEL PLANTS</b>													
SPARES													
MECHANICAL SPARE PARTS													
	STARTER MOTOR - FOR 500KW PERKINS 2800 SERIES GENSET		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	200,000.00		200,000.00	
	TRANSDUCER, TEMPERATURE - FOR 600KW CUMMINS PEOPLE'S 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	
	TUBE, FUEL SUPPLY - FOR 600KW CUMMINS PEOPLE'S 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	
	TUBE, WATER BYPASS - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	53,000.00		53,000.00	
	TUBE, WATER TRANSFER - FOR 600KW CUMMINS PEOPLE'S GENSET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	65,000.00		65,000.00	
	TUBE, WATER TRANSFER LB - FOR 600KW CUMMINS PEOPLE'S 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	
	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	
	WATER PUMP KIT - FOR 500KW PERKINS 2800 SERIES GENSET		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							12,427,679.00	
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	15,000.00		15,000.00	
					TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL							15,000.00	

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5181021 - CASIGURAN (AURORA) DIESEL PLANT</b>													
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	13,000.00	13,000.00		
					COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL						13,000.00		
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		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	160,320.00	160,320.00		
	LUBRICANT - LUBRICANT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	21,600.00	21,600.00		
					GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						181,920.00		
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 - REPAIR OF SEPTIC TANK		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	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	25,458.00	25,458.00		
	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	6,984.00	6,984.00		
	ADHESIVE - STEEL, DEVCON		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,130.00	5,130.00		
	BATTERY - 12VDC, SIZE 8D, C/W ELECTROLITE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	37,866.00	37,866.00		
	BEARING - BALL NO. 6313C, SEALED TYPE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,766.00	13,766.00		
	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	370.00	370.00		
	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		

Note:

Purchase Requisition schedule of submission:

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PSALM-2023 - OMA





NATIONAL POWER CORPORATION  
INTERIM 2023 ANNUAL PROCUREMENT PLAN (APP)

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5181021 - CASIGURAN (AURORA) DIESEL PLANT</b>													
JOB ORDER													
1-OP PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING													
	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	960.00	960.00		
	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		
	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		
	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	2,546.00	2,546.00		
	FIRE EXTINGUISHER, REFIL - ABC DRYCHEM, 20LBS CAPACITY		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,970.00	16,970.00		
	FLOOD LIGHT - LED, 150W, 230V, 60HZ		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,912.00	15,912.00		
	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	3,540.00	3,540.00		
	GLOVES - ELECTRICAL, RUBBER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,890.00	6,890.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,480.00	8,480.00		
	INSULATING VARNISH - RED		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,956.00	7,956.00		
	LAMP - INFRARED 500W, 220V/375W		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,546.00	9,546.00		
	LAMP - LED, MEDIUM BASE (E27) 20W, 220V		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,275.00	9,275.00		
	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		

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<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5181021 - CASIGURAN (AURORA) DIESEL PLANT</b>													
JOB ORDER													
1-OP	PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING												
	PAINT - ROOF DELF BLUE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,546.00	2,546.00		
	PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING - BEARING		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,083.00	7,083.00		
	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		
	PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING - FUSE LINK, 30A		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,450.00	15,450.00		
	PRESSURE HOSE - W/ STRAND 2		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	RAGS - WASTE RAG		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,600.00	9,600.00		
	RUST CONVERTER - TURCO		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,117.00	3,117.00		
	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	270.00	270.00		
	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 - CYCLONE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,365.00	6,365.00		
	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-JO	REGULAR OVERHAULING OF UNIT NOS. 8, 9 & 10 GENSETS.												
	ABRASIVE - GRINDING STONE / WHEEL 6 X 3/4 X 1/2 , COARSE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,862.00	2,862.00		
	BRUSH - BRUSH,STEEL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	130.00	130.00		
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,018.00	24,018.00		
	COMPOUND ANTI-SIEZE - REGULAR OVERHAULING OF UNIT NOS. 8, 9 & 10 GENSETS.		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,445.00	1,445.00		

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<b>5181021 - CASIGURAN (AURORA) DIESEL PLANT</b>													
JOB ORDER													
2-JO	REGULAR OVERHAULING OF UNIT NOS. 8, 9 & 10 GENSETS.												
	CONTACT CLEANER - DRY PURE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,844.00	1,844.00		
	COOLANT, ENGINE - REGULAR OVERHAULING OF UNIT NOS. 8, 9 & 10 GENSETS.		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,764.00	5,764.00		
	CRACK DETECTOR, 3-PARTS - REGULAR OVERHAULING OF UNIT NOS. 8, 9 & 10 GENSETS.		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,675.00	2,675.00		
	DISTILLED WATER - REGULAR OVERHAULING OF UNIT NOS. 8, 9 & 10 GENSETS.		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,747.00	1,747.00		
	FOAM - 3 X 5 FOR CLEANING		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	328.00	328.00		
	GASKET MAKER - 85G./TUBE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	676.00	676.00		
	GLOVES - WORKING		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	516.00	516.00		
	GREASE - HIGH PERFORMANCE 1LTR/CAN		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,622.00	2,622.00		
	GRINDING COMPOUND - REGULAR OVERHAULING OF UNIT NOS. 8, 9 & 10 GENSETS.		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,780.00	4,780.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	801.00	801.00		
	RAGS - DISPOSABLE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,295.00	9,295.00		
	REGULAR OVERHAULING OF UNIT NOS. 8, 9 & 10 GENSETS. - BATTERY, LEAD-ACID, 12 VDC, 200AH		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,396.00	40,396.00		
	REGULAR OVERHAULING OF UNIT NOS. 8, 9 & 10 GENSETS. - BRUSH		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,770.00	3,770.00		
	REGULAR OVERHAULING OF UNIT NOS. 8, 9 & 10 GENSETS. - FANBELT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,288.00	6,288.00		
	SHEET - G.I. PLAIN, GAUGE #26, 32 W X 10'L		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,332.00	1,332.00		
2-OP	STACK EMISSION FOR 7 ENGINES												
	STACK EMISSION - 15 STACKS X 60K		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	548,000.00	548,000.00		
3-JO	REGULAR OVERHAULING OF UNIT 1,2,5, 6 & 7 GENSETS												
	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	676.00	676.00		
	BRUSH - BRUSH,STEEL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	260.00	260.00		
	BRUSH - WIRE WHEEL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,748.00	1,748.00		

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<b>5181021 - CASIGURAN (AURORA) DIESEL PLANT</b>													
<b>JOB ORDER</b>													
3-JO	REGULAR OVERHAULING OF UNIT 1,2,5, 6 & 7 GENSETS												
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,009.00	12,009.00		
	CONTACT CLEANER - DRY PURE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,844.00	1,844.00		
	COOLANT, RADIATOR - 500ML		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,744.00	1,744.00		
	DISTILLED WATER - REGULAR OVERHAULING OF UNIT 1,2,5, 6 & 7 GENSETS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,747.00	1,747.00		
	FOAM - 3 X 5 FOR CLEANING		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	328.00	328.00		
	GASKET - NON-ASBESTOS, COMPRESSED SHEET/NITRILE BINDER 3/32 X 60 X 120 LONG		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,284.00	11,284.00		
	GASKET MAKER - SILICONE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	338.00	338.00		
	GLOVES - WORKING		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	129.00	129.00		
	GREASE - HIGH PERFORMANCE 1LTR/CAN		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,748.00	1,748.00		
	GRINDING COMPOUND - REGULAR OVERHAULING OF UNIT 1,2,5, 6 & 7 GENSETS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,391.00	2,391.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,602.00	1,602.00		
	RAGS - DISPOSABLE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	286.00	286.00		
	REGULAR OVERHAULING OF UNIT 1,2,5, 6 & 7 GENSETS - BATTERY, LEAD-ACID, 12 VDC, 200AH		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,396.00	40,396.00		
	REGULAR OVERHAULING OF UNIT 1,2,5, 6 & 7 GENSETS - BRUSH		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,990.00	1,990.00		
	REGULAR OVERHAULING OF UNIT 1,2,5, 6 & 7 GENSETS - FAN BELT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,016.00	4,016.00		
	SHEET - G.I. PLAIN, GAUGE #26, 32 W X 10'L		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,664.00	2,664.00		
<b>JOB ORDER - TOTAL</b>										<b>1,346,821.00</b>			
<b>MATERIALS AND EQUIPMENT</b>													
	AIRCONDITIONER - 2HP INVERTER WINDOW TYPE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	120,000.00	120,000.00		
	MOWER - LAWN MOWER, 6HP, GASOLINE TYPE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	42,000.00	42,000.00		
	THERMOMETER - INFRARED		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
<b>MATERIALS AND EQUIPMENT - TOTAL</b>										<b>169,000.00</b>			

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<b>5181021 - CASIGURAN (AURORA) DIESEL PLANT</b>													
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	GASOLINE - FOR GRASSCUTTER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,640.00	24,640.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL										24,640.00			
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	1,560.00	1,560.00		
	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	1,560.00	1,560.00		
	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	1,560.00	1,560.00		
	MOUSE PAD - COMPUTER		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										9,980.00			
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	2,180.00	2,180.00		
	FLUID, BRAKE & CLUTCH - DOT 3, 300ML/BOTTLE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,600.00	6,600.00		
	OIL FILTER - OIL FILTER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	48,000.00	48,000.00		
	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	39,370.00	39,370.00		
	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	35,000.00	35,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL										148,345.00			

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	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5181021 - CASIGURAN (AURORA) DIESEL PLANT</b>													
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	
	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	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5181021 - CASIGURAN (AURORA) DIESEL PLANT</b>													
SPARES													
MECHANICAL PMS PARTS													
	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	3,229.00		3,229.00	
	GASKET, TURBOCHARGER		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	3,465.00		3,465.00	
	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	
	INJECTOR		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	932,957.00		932,957.00	
	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	
	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	81,974.00		81,974.00	
	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, INTAKE AND EXHAUST		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	332,289.00		332,289.00	

Note:

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SPARES - TOTAL										2,500,005.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5181031 - PALANAN (ISABELA) DIESEL PLANT</b>													
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												
	BATTERY - 12VDC, SIZE 8D, C/W ELECTROLITE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	85,100.00	85,100.00		
	BATTERY TERMINAL LUG - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	BRUSH - PAINT BRUSH 2 INCH		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	BRUSH - PAINT BRUSH 4 INCH		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	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	2,400.00	2,400.00		
	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		
	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		
	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	180,000.00	180,000.00		
	GRINDING DISC, 4 -DIA. - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	LED BULB - 13 WATTS, 220-240 V, E-27 BASE DAYLIGHT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	NAIL - UMBRELLA, ROOF		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,960.00	4,960.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,694.00	2,694.00		
	PAINT - EPOXY, PRIMER GRAY, W/CATALYST		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,100.00	9,100.00		
	PAINT - GLOSS LATEX, WHITE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	17,500.00	17,500.00		
	PAINT - QDE, SILVER GRAY		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,100.00	9,100.00		
	PAINT - ROOF PAINT BLUE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	PAINT - RUBBERIZED, FLOOR		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	45,000.00	45,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5181031 - PALANAN (ISABELA) DIESEL PLANT</b>													
<b>JOB ORDER</b>													
<b>1-OP OPERATION MATERIALS</b>													
	SEALANT - ELASTOMERIC 1LTR/CAN		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	TEKSCREW - TEKSCREW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,040.00	3,040.00		
					<b>JOB ORDER - TOTAL</b>								
									<b>406,094.00</b>				
<b>MAINTENANCE OF BUILDING</b>													
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,100.00	5,100.00		
	CHEMICAL - SOLIGNUM BROWN		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,500.00	9,500.00		
	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	8,000.00	8,000.00		
	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		
	LUMBER - GOOD LAWAAN, ROUGH 2 X 6 X 12'		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,600.00	9,600.00		
	NAIL - COMMON WIRE 2		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	1,800.00	1,800.00		
	NAIL - COMMON WIRE 4		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 5		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
	TIE WIRE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
					<b>MAINTENANCE OF BUILDING - TOTAL</b>								
									<b>58,800.00</b>				
<b>MATERIALS AND EQUIPMENT</b>													
	FIRE EXTINGUISHER - PURE HCFC 123, WITH FIRE, RATING OF 1A, 1BC FOR ABC CLASS OF FIRE, SQUEEZE TYPE, NON-ELECTRICAL		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	19,800.00	19,800.00		
	FIRST AID KIT - COMPLETE SET		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,482.00	9,482.00		
	GLOVES - ELECTRICAL, RUBBER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,500.00	13,500.00		
					<b>MATERIALS AND EQUIPMENT - TOTAL</b>								
									<b>42,782.00</b>				

Note:

Purchase Requisition schedule of submission:

Priority 1 - October 1 to 30, 2022

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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	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5181031 - PALANAN (ISABELA) DIESEL PLANT</b>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	DISINFECTANT SPRAY		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	626.00	626.00		
	ENVELOPE - BROWN, LONG, KRAFT		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	LED LIGHTS - 18 WATTS X 220 V		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,640.00	2,640.00		
	MARKER - PERMANENT, BLACK		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	300.00	300.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	2,250.00	2,250.00		
							OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL		6,816.00				
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	1,940.00	1,940.00		
	INK - CYAN L3110 003		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,155.00	1,155.00		
	INK - MAGENTA L3110 003		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,155.00	1,155.00		
	INK - YELLOW L3110 003		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,158.00	1,158.00		
							OPERATION AND MAINTENANCE - COMPUTERS - TOTAL		5,408.00				
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, 227 X 10		NO	SHOPPNG 52.1(B)	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				
SPARES													
MECHANICAL SPARE PARTS													
	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		
	RADIATOR ASSEMBLY - FABRICATED FOR 260KW PERKINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	130,000.00	130,000.00		
							SPARES - TOTAL		220,000.00				

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5181051 - KABUGAO DIESEL PLANT</b>													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	90,200.00	90,200.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL										90,200.00			
<b>JOB ORDER</b>													
1-OP	REGULAR OPERATION AND MAINTENANCE OF KABUGAO DPP												
	ABRASIVE - SANDPAPER, WATERPROOF #1000		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,750.00	1,750.00		
	ABRASIVE - SANDPAPER, WATERPROOF #180		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,750.00	1,750.00		
	ABRASIVE - SANDPAPER, WATERPROOF #240		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,750.00	1,750.00		
	ABRASIVE - SANDPAPER, WATERPROOF #600		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,750.00	1,750.00		
	ACETYLENE - CONTENT ONLY		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,500.00	3,500.00		
	BATTERY - HEAVY DUTY, 12VDC		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	156,000.00	156,000.00		
	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	3,240.00	3,240.00		
	BLADE HACKSAW - REGULAR OPERATION AND MAINTENANCE OF KABUGAO DPP		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,300.00	3,300.00		
	BRUSH - PAINT 1		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,125.00	1,125.00		
	BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	700.00	700.00		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	850.00	850.00		
	CONTINGENCY REPAIR - PER TRANSACTION 1X20000		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	DEGREASER, WATER SOLUBLE - REGULAR OPERATION AND MAINTENANCE OF KABUGAO DPP		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,300.00	3,300.00		
	DISTILLED WATER - REGULAR OPERATION AND MAINTENANCE OF KABUGAO DPP		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,600.00	5,600.00		
	GLOVES, KNITTED-COTTON - REGULAR OPERATION AND MAINTENANCE OF KABUGAO DPP		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,560.00	1,560.00		
	OXYGEN - CONTENT ONLY		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	PAINT - EPOXY GRAY W/ CATALYST		NO	SHOPPNG 52.1(B)	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	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,600.00	6,600.00		

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5181051 - KABUGAO DIESEL PLANT</b>													
<b>JOB ORDER</b>													
1-OP	REGULAR OPERATION AND MAINTENANCE OF KABUGAO DPP												
	RAGS - WASTE RAG		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,600.00	2,600.00		
	SOAP - POWDER, 500G		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,750.00	1,750.00		
	THINNER - LACQUER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,500.00	6,500.00		
	WELDING ROD - #6013, 20KG/BOX		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	19,000.00	19,000.00		
NEW1-JO	INTERMEDIATE OVERHAULING OF 2X200KW CUMMINS GENSET												
	ABRASIVE - GRINDING COMPOUND, (GRADE A & GRADE F) FINE AND COARSE, 2 OZ /GRADE		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	3,000.00	3,000.00		
	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	4,000.00	4,000.00		
	BORAX - BRAZING FLUX, WHITE POWDER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	800.00	800.00		
	BRONZE ROD - BRONZE ROD		NO	SHOPPNG 52.1(B)	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	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	COTTON TAPE - 1 WIDTH		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,250.00	2,250.00		
	CRACK DETECTION DYE PENETRANT - INTERMEDIATE OVERHAULING OF 2X200KW CUMMINS GENSET		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	DEGREASER, WATER SOLUBLE - INTERMEDIATE OVERHAULING OF 2X200KW CUMMINS GENSET		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
	FABRICATION AND MACHINING - PER TRANSACTION 2X19000		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	38,000.00	38,000.00		
	GASKET CEMENT - 2 FL OZ/BOT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	GASKET MAKER - 85G./TUBE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	PAINT - HI TEMP, ALUMINUM		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	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		

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5181051 - KABUGAO DIESEL PLANT</b>													
<b>JOB ORDER</b>													
NEW1-JO INTERMEDIATE OVERHAULING OF 2X200KW CUMMINS GENSET													
	RUBBER TAPE - ELECTRICAL SELF-FUSING		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	SEALANT - RTV		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	SOLDERING LEAD - INTERMEDIATE OVERHAULING OF 2X200KW CUMMINS GENSET		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
					<b>JOB ORDER - TOTAL</b>						<b>355,775.00</b>		
<b>MAINTENANCE OF BUILDING</b>													
	BRUSH - PAINT 3		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	920.00	920.00		
	G.I. CORRUGATED SHEET		NO	SHOPPNG 52.1(B)	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	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,200.00	13,200.00		
	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	12,120.00	12,120.00		
					<b>MAINTENANCE OF BUILDING - TOTAL</b>						<b>46,240.00</b>		
<b>MATERIALS AND EQUIPMENT</b>													
	CRIMPER - 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	16,634.00	16,634.00		
	TOOLS, ELECTRICAL - DIGITAL TESTER, SCREW,DRIVERS, PLYERS AND OTHERS HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
					<b>MATERIALS AND EQUIPMENT - TOTAL</b>						<b>36,634.00</b>		
<b>OPERATION AND MAINTENANCE - COMPUTERS</b>													
	INK - 003 BT IN CYAN		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,450.00	2,450.00		
	INK - 003 BT IN BLACK		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,450.00	2,450.00		
	INK - 003 BT IN MAGENTA		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,450.00	2,450.00		
	INK - 003 BT IN YELLOW		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,450.00	2,450.00		
					<b>OPERATION AND MAINTENANCE - COMPUTERS - TOTAL</b>						<b>9,800.00</b>		
<b>POSTAGE &amp; COURIER SERVICES</b>													
	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		
					<b>POSTAGE &amp; COURIER SERVICES - TOTAL</b>						<b>3,000.00</b>		

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5181051 - KABUGAO DIESEL PLANT</b>													
<b>REPAIRS &amp; MAINTENANCE OF TRANSPORT VEHICLES</b>													
	BATTERY - 3SMF, MAINT. FREE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,000.00	16,000.00		
	BELT - AIRCON, FOR PAJERO 4D56 ENGINE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,460.00	1,460.00		
	BELT - ALTERNATOR, FOR PAJERO 4D56 ENGINE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,460.00	1,460.00		
	BELT - STERING, FOR PAJEOR 4D56 ENGINE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,460.00	1,460.00		
	BELT, TIMING - MITSUBISHI PAJERO		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 - MITSUBISHI PAJERO		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	BUSHING - RUBBER, STABILIZER, REAR, FOR PAJERO 4D56 ENGINE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	DISC PAD - FOR MITSUBISHI PAJERO		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,400.00	6,400.00		
	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		
	FLUID - POWER STEERING (ATF), 1 LTR./BOT.		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	FUEL - INJECTOR		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,800.00	4,800.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,800.00	4,800.00		
	GASKET - OVERHAULING		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,500.00	3,500.00		
	IDLER ARM - FOR PAJERO MITSUBISHI		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	LUBRICANT - GEAR OIL, FOR MANUAL TRANSMISSIONSAE 90		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,600.00	9,600.00		
	OIL FILTER - OIL FILTER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	PISTON - LINER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	17,500.00	17,500.00		
	PMS SERVICE VEHICLE - PMS SCHEDULE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	47,185.00	47,185.00		
	TIRE, TUBELESS - 205 R16C, 106/104N, 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	55,000.00	55,000.00		
	WHEEL BEARING, FRONT - MITSUBISHI PAJERO		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,050.00	1,050.00		
<b>REPAIRS &amp; MAINTENANCE OF TRANSPORT VEHICLES - TOTAL</b>										<b>198,815.00</b>			

Note:

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181051 - KABUGAO DIESEL PLANT													
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					
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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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5181061 - SALTANG DIESEL PLANT</b>													
	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	40,000.00	40,000.00		
					- TOTAL					40,000.00			
<b>COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN</b>													
	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	50,000.00	50,000.00		
					COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL					50,000.00			
<b>FREIGHT AND HANDLING &amp; OTHER CHARGES</b>													
	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	300,000.00	300,000.00		
					FREIGHT AND HANDLING & OTHER CHARGES - TOTAL					300,000.00			
<b>GASOLINE, DIESOLINE, AVIATION FUEL &amp; LUBRICANTS</b>													
	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			
<b>GENERAL PLANT EQUIPMENT</b>													
	CHARGER, BATTERY - 12/24 VDC, 220 VAC, BOOSTER, HD		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	90,000.00		90,000.00	
	CLAMP METER - AC / DC CLAMP METER W/ IFLEX		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	90,000.00		90,000.00	
	ELEVATED AND STACKING EQUIPMENT (PORTABLE) - PALLET TRUCK, HYDRAULIC, 3 TON CAP.		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	66,000.00		66,000.00	
	FUEL PUMP - 1.5 HP GEAR TYPE (FOR LUBE OIL)		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	52,800.00		52,800.00	
	GRINDER - BENCH, 220 VAC, 60 HZ, 550W		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	25,000.00		25,000.00	
	LADDER - ELECTRICIAN, EXTENDABLE, AT LEAST 20 FT		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	36,500.00		36,500.00	
	PUMP - VACUUM, FOR VEHICLE, DRY, HI-VOLUME 1725 RPM		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	70,000.00		70,000.00	
	WASHER, PRESSURE - HIGH PRESSURE		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	22,000.00		22,000.00	
	AIRCONDITIONING UNIT - INVERTER, 2.5HP, WALL MOUNT		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	44,000.00		44,000.00	
					GENERAL PLANT EQUIPMENT - TOTAL					496,300.00			

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5181061 - SBTANG DIESEL PLANT</b>													
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				
<b>JOB ORDER</b>													
1-OP	MATERIALS FOR THE OPERATION OF SBTANG DPP												
	BULB - 45 W LED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
	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	36,000.00	36,000.00		
	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	1,500.00	1,500.00		
	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	4,000.00	4,000.00		
	FILTER - FUEL, CUMMINS, P/N FF5052		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	54,000.00	54,000.00		
	FILTER - FUEL/WATER SEPARATOR, CUMMINS, P/N FS1280		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	44,100.00	44,100.00		
	FILTER - LUBE OIL, CUMMINS, P/N LF3349		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	76,000.00	76,000.00		
	FILTER - LUBE OIL, PERKINS, P/N 2654403		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	28,500.00	28,500.00		
	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		
	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 SBTANG DPP - AIR FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	88,780.00	88,780.00		
	MATERIALS FOR THE OPERATION OF SBTANG 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 SBTANG DPP - BELT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	35,000.00	35,000.00		
	MATERIALS FOR THE OPERATION OF SBTANG DPP - BELT, FAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,000.00	14,000.00		
	MATERIALS FOR THE OPERATION OF SBTANG DPP - ELEMENT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	112,500.00	112,500.00		
	MATERIALS FOR THE OPERATION OF SBTANG DPP - FAN BELT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	164,500.00	164,500.00		
	MATERIALS FOR THE OPERATION OF SBTANG DPP - FILTER, FUEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	36,000.00	36,000.00		

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5181061 - SABTANG DIESEL PLANT</b>													
JOB ORDER													
1-OP	MATERIALS FOR THE OPERATION OF SABTANG DPP												
	MATERIALS FOR THE OPERATION OF SABTANG DPP - FILTER, OIL ASSEMBLY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	45,000.00	45,000.00		
	MATERIALS FOR THE OPERATION OF SABTANG DPP - FUEL FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	177,000.00	177,000.00		
	MATERIALS FOR THE OPERATION OF SABTANG DPP - OIL FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	150,000.00	150,000.00		
	MATERIALS FOR THE OPERATION OF SABTANG DPP - POTENTIOMETER, SPEED TRIM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,160.00	8,160.00		
	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	6,120.00	6,120.00		
	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		
NEW1-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	30,000.00	30,000.00		
	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	35,000.00	35,000.00		
	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		
	WATER - BATTERY SOLUTION		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,500.00	10,500.00		
NEW2-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		

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<b>5181061 - SBTANG DIESEL PLANT</b>													
<b>JOB ORDER</b>													
NEW2-JO	REPAINTING OF FOST, OIL TANK, WASTE OIL TANK												
	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		
NEW4-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		
NEW5-JO	INTERMEDIATE OVERHAULING OF 80KW PERKINS												
	BLADE HACKSAW - INTERMEDIATE OVERHAULING OF 80KW PERKINS		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	1,200.00	1,200.00		
	BRUSH - STEEL, WIRE BRUSHES, 10IN. LONG, WOODEN HANDLE		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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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5181061 - SABBANG DIESEL PLANT</b>													
<b>JOB ORDER</b>													
<b>NEW5-JO INTERMEDIATE OVERHAULING OF 80KW PERKINS</b>													
	CONTACT CLEANER - DRY PURE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,200.00	7,200.00		
	DISTILLED WATER - INTERMEDIATE OVERHAULING OF 80KW PERKINS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00		
	GASKET MAKER - SILICONE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		
	GLOVES - WORKING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,040.00	2,040.00		
	GREASE - INTERMEDIATE OVERHAULING OF 80KW PERKINS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,000.00	16,000.00		
	GRINDING COMPOUND - INTERMEDIATE OVERHAULING OF 80KW PERKINS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,900.00	4,900.00		
	INSULATING VARNISH - RED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	INTERMEDIATE OVERHAULING OF 80KW PERKINS - RODS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,800.00	2,800.00		
	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	6,600.00	6,600.00		
<b>NEW6-JO TOP OVERHAULING OF UNIT 1, 2, &amp; 3 PERKINS GENSETS</b>													
	ABRASIVE - SANDPAPER #1000		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	750.00	750.00		
	ABRASIVE - SANDPAPER #400		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	750.00	750.00		
	ABRASIVE - SANDPAPER #800		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	750.00	750.00		
	BRUSH - PAINT 2		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	4,000.00	4,000.00		
	CABLE TIE - PLASTIC, 12		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
	CABLE TIE - PLASTIC, 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	3,600.00	3,600.00		
	CONTACT CLEANER - DRY PURE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		
	CRACK-CLEANER - TOP OVERHAULING OF UNIT 1, 2, & 3 PERKINS GENSETS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	GASKET, SILICONE, HI-TEMP, PRO SEAL - TOP OVERHAULING OF UNIT 1, 2, & 3 PERKINS GENSETS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00	40,000.00		

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<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5181061 - SABTANG DIESEL PLANT</b>													
<b>JOB ORDER</b>													
<b>NEW6-JO TOP OVERHAULING OF UNIT 1, 2, &amp; 3 PERKINS GENSETS</b>													
	GLOVES - WORKING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	GREASE - ALL PURPOSE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,000.00	16,000.00		
	GRINDING COMPOUND - TOP OVERHAULING OF UNIT 1, 2, & 3 PERKINS GENSETS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,500.00	3,500.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00	40,000.00		
	LACQUER THINNER - TOP OVERHAULING OF UNIT 1, 2, & 3 PERKINS GENSETS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	PAINT - HI TEMP, ALUMINUM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	100,000.00	100,000.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,200.00	13,200.00		
	SOLDERING LEAD - TOP OVERHAULING OF UNIT 1, 2, & 3 PERKINS GENSETS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	TOP OVERHAULING OF UNIT 1, 2, & 3 PERKINS GENSETS - RODS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,400.00	1,400.00		
	WELDING ROD, ORDINARY - TOP OVERHAULING OF UNIT 1, 2, & 3 PERKINS GENSETS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
					JOB ORDER - TOTAL					2,418,350.00			
<b>MAINTENANCE OF LAND</b>													
	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			
<b>MATERIALS AND EQUIPMENT</b>													
	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		
	BLANKET - FLEECE BLANKET 55 INCH X 78 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,500.00	3,500.00		

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<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5181061 - SABTANG DIESEL PLANT</b>													
<b>MATERIALS AND EQUIPMENT</b>													
	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		
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	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		
	FOAM MATTRESS - URATEX HARDFOAM MATTRESS WITH COVER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	90,000.00	90,000.00		
	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		
	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		
	PILLOW - SIZE 20 X 30		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	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		

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<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5181061 - SABTANG DIESEL PLANT</b>													
<b>MATERIALS AND EQUIPMENT</b>													
	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 - WISE 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		
					<b>MATERIALS AND EQUIPMENT - TOTAL</b>								
									666,300.00				
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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		
	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		
					<b>OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL</b>								
									66,065.00				

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<b>5181061 - SABTANG DIESEL PLANT</b>													
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	48,000.00	48,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL								48,000.00					
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	65,000.00	65,000.00		
POSTAGE & COURIER SERVICES - TOTAL								65,000.00					
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					
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	

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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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5181061 - SABTANG DIESEL PLANT</b>													
SPARES													
MECHANICAL SPARE PARTS													
	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	
	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	

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5181061 - SALTANG DIESEL PLANT</b>													
SPARES													
MECHANICAL SPARE PARTS													
	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		
<b>TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST</b>													
	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	40,000.00	40,000.00		
					TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL						40,000.00		

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5181071 - ITBAYAT DIESEL PLANT</b>													
	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			
<b>COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN</b>													
	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			
<b>FREIGHT AND HANDLING &amp; OTHER CHARGES</b>													
	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			
<b>GASOLINE, DIESOLINE, AVIATION FUEL &amp; LUBRICANTS</b>													
	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			
<b>JOB ORDER</b>													
1-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		
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		
	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		

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5181071 - ITBAYAT DIESEL PLANT</b>													
<b>JOB ORDER</b>													
1-OP	OPERATION AND MAINTENANCE OF GENSET AND POWERHOUSE												
	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		
2-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		
	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		
					JOB ORDER - TOTAL		706,400.00						
<b>MAINTENANCE OF BUILDING</b>													
	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		
	LUMBER - KILN DRIED, ROUGH 2 X 4 X 10'		NO	SHOPPING 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	SHOPPING 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						

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<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5181071 - ITBAYAT DIESEL PLANT</b>													
<b>MATERIALS AND EQUIPMENT</b>													
	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		
<b>MATERIALS AND EQUIPMENT - TOTAL</b>													<b>55,880.00</b>
<b>OPERATION AND MAINTENANCE - COMPUTERS</b>													
	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		
<b>OPERATION AND MAINTENANCE - COMPUTERS - TOTAL</b>													<b>24,720.00</b>
<b>POSTAGE &amp; COURIER SERVICES</b>													
	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		
<b>POSTAGE &amp; COURIER SERVICES - TOTAL</b>													<b>5,000.00</b>
<b>SPARES</b>													
<b>MECHANICAL PMS PARTS</b>													
	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	
	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	

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<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5181071 - ITBAYAT DIESEL PLANT</b>													
SPARES													
MECHANICAL PMS PARTS													
	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	
	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				

Note:

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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	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5181081 - CALAYAN DIESEL PLANT</b>													
	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					
<b>ELECTRICITY EXPENSES</b>													
	, 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					
<b>FREIGHT AND HANDLING &amp; OTHER CHARGES</b>													
	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					
<b>GASOLINE, DIESOLINE, AVIATION FUEL &amp; LUBRICANTS</b>													
	DIESEL FUEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,700.00	11,700.00		
	ENGINE OIL - 2010-50		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,688.00	2,688.00		
					GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			14,388.00					
<b>INTERNET SUBSCRIPTION EXPENSES</b>													
	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					
<b>JOB ORDER</b>													
1-OP	REGULAR OPERATION AND MAINTENANCE												
	ABRASIVE - SANDPAPER #100		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	ABRASIVE - SANDPAPER #1000		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,700.00	1,700.00		
	ABRASIVE - SANDPAPER #120		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	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		
	ABRASIVE - SANDPAPER #80		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,480.00	1,480.00		
	ACID - MURIATIC, COMMERCIAL GRADE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,590.00	1,590.00		
	BATTERY - 12V, 6SMF, MAINT. FREE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	165,000.00	165,000.00		

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5181081 - CALAYAN DIESEL PLANT</b>													
JOB ORDER													
1-OP REGULAR OPERATION AND MAINTENANCE													
	BATTERY TERMINAL LUG - REGULAR OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,760.00	2,760.00		
	BLADE ACK SAW - LENOX OR EQUIVALENT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,720.00	3,720.00		
	BOLT - HIGH TENSILE, HEXAGONAL HEAD, 5/16 X 2		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	BREAKER - BREAKER,MOLDED,2P.30A,220V		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,725.00	1,725.00		
	BREAKER - BREAKER,MOLDED,2P.60A,220V		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,370.00	3,370.00		
	BRUSH - PAINT 2		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,700.00	2,700.00		
	BRUSH - PAINT 4		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
	BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM (TWISTED) 5/8 DIAMETER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,880.00	11,880.00		
	CABLE TIE - PLASTIC, 12		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	CABLE TIE - PLASTIC, 6		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	CARRIER, VEHICLE - CARRIER, VEHICLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	36,552.00	36,552.00		
	CLAMP - HOT LINE, #2/0ACSR TO 2/0		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,820.00	16,820.00		
	CLAMP - LOOP DEAD END FOR #2		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,240.00	15,240.00		
	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		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,100.00	5,100.00		
	CLEANER, GENERATOR - SPRAY CAN AEROSOL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,350.00	12,350.00		
	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, RADIATOR - 500ML		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	COTTON TAPE - REGULAR OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,300.00	1,300.00		
	CYCLONE WIRE - 4FT X 7M		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	DEGREASER, WATER SOLUBLE - REGULAR OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,500.00	6,500.00		

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<b>SMALL POWER UTILITIES GROUP</b>													
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<b>5181081 - CALAYAN DIESEL PLANT</b>													
JOB ORDER													
1-OP REGULAR OPERATION AND MAINTENANCE													
	DISC - GRINDING, 4 INCH Ø		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 - REGULAR OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	3,200.00	3,200.00	
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	2,550.00	2,550.00	
	EPOXY - STEEL		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	1,040.00	1,040.00	
	EPOXY PRIMER - CLEAR, WATERPROOF & OIL PROOF, 1400V/MIN. TEMP=90°C		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	3,075.00	3,075.00	
	FITTING - ELBOW, G.I., PIPE, SCH 40 1/2 DIA. X 90 DEG.		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	6,180.00	6,180.00	
	GAS - REFILL, OXYGEN		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	7,100.00	7,100.00	
	GATE VALVE - GI 3/4 INCH		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	7,675.00	7,675.00	
	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	1,900.00	1,900.00	
	HOSE - CHEMICAL, WITH PLY 1/2 INCHES		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	3,400.00	3,400.00	
	LACQUER THINNER - REGULAR OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	1,250.00	1,250.00	
	LAMP - EMERGENCY, RECHARGEABLE 220VAC/12VDC FIREFLY		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00	
	PAINT - HI TEMP, ALUMINUM		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00	
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	3,360.00	3,360.00	
	PIPE - G.I., SCH. 40 1/2 DIA. X 10'		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	8,700.00	8,700.00	
	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 - CONNECTOR		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 - FUSE LINK, 10A		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	8,400.00	8,400.00	
	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	
	RUST CONVERTER - TURCO		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00	
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	12,750.00	12,750.00	

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<b>5181081 - CALAYAN DIESEL PLANT</b>													
JOB ORDER													
1-OP REGULAR OPERATION AND MAINTENANCE													
	SEALANT - ELASTOMERIC 1LTR/CAN		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,744.00	3,744.00		
	SOAP - POWDER, 500G		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,750.00	2,750.00		
	SOCKET - PORCELAIN 4		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,020.00	1,020.00		
	STACK EMISSION - 2X300 GENSET		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	230,000.00	230,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REGULAR OPERATION AND MAINTENANCE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	110,000.00	110,000.00		
	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		
	TAPE - INSULATING RUBBER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,950.00	1,950.00		
	TUBE - SPAGHETTI 12MM		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,236.00	1,236.00		
	TUBE - SPAGHETTI 6MM		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
	UNION - GI 1/2 INCH		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,690.00	3,690.00		
	VARNISH - INSULATING, RED, MYTHELENE CHLORIDE, 700V/ MIN. TEMP=900C		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,000.00	11,000.00		
	WELDING ROD - #6011, 20KG/BOX		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	WIRE - #3.5MM, STRANDED, THW		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,390.00	13,390.00		
E380151-JO MAJOR OVERHAULING OF UNIT NO.2, 163KW PERKINS GENSET													
	0-120 DEGREE C, 2 INCH DIAMETER - OIL TEMPERATURE GAUGE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	ABRASIVE - SANDPAPER #100		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	750.00	750.00		
	ABRASIVE - SANDPAPER #1000		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	750.00	750.00		
	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	500.00	500.00		

Note:

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5181081 - CALAYAN DIESEL PLANT</b>													
JOB ORDER													
E380151-JO MAJOR OVERHAULING OF UNIT NO.2, 163KW PERKINS GENSET													
	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	35,000.00	35,000.00		
	BLADE HACKSAW - MAJOR OVERHAULING OF UNIT NO.2, 163KW PERKINS GENSET		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,250.00	1,250.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	750.00	750.00		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	750.00	750.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,700.00	2,700.00		
	CABLE TIE - PLASTIC, 8		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	800.00	800.00		
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,500.00	12,500.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	COOLANT - RADIATOR COOLANT RED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	19,500.00	19,500.00		
	COTTON TAPE - MAJOR OVERHAULING OF UNIT NO.2, 163KW PERKINS GENSET		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,050.00	1,050.00		
	CRACK DETECTOR - CHECK SET, (CLEANER, DEVELOPER & PENETRANT), 3CANS/SET		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,500.00	6,500.00		
	DEGREASER - INDUSTRIAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,500.00	11,500.00		
	DISC - CUTTING, METAL, 4 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
	GREASE - MULTI-PURPOSE, HIGH QUALITY GREASE, 500G/CAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,050.00	1,050.00		
	GRINDING DISC, 4 -DIA. - MAJOR OVERHAULING OF UNIT NO.2, 163KW PERKINS GENSET		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,300.00	3,300.00		
	HAND CLEANER - INDUSTRIAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,400.00	6,400.00		
	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	5,000.00	5,000.00		
	HOSE - RADIATOR, LOWER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	HOSE CLAMP - HOSE CLAMP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		

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<b>5181081 - CALAYAN DIESEL PLANT</b>													
JOB ORDER													
E380151-JO MAJOR OVERHAULING OF UNIT NO.2, 163KW PERKINS GENSET													
	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	4,500.00	4,500.00		
	MAJOR OVERHAULING OF UNIT NO.2, 163KW PERKINS GENSET - CONTACTOR, START, 24V DC		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	MAJOR OVERHAULING OF UNIT NO.2, 163KW PERKINS GENSET - NDE BEARING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	MAJOR OVERHAULING OF UNIT NO.2, 163KW PERKINS GENSET - OIL PRESSURE SENSOR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
	MAJOR OVERHAULING OF UNIT NO.2, 163KW PERKINS GENSET - TEMPERATURE GAUGES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. GRAY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,350.00	4,350.00		
	PAINT - INSULATING, HIGH HEAT/TEMP., AEROSOL TYPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	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	2,700.00	2,700.00		
	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		
	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	3,900.00	3,900.00		
	RUST CONVERTER - TURCO		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,750.00	3,750.00		
	SEALANT - RTV		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,860.00	4,860.00		
	TRAVELING EXPENSES - NO OF PERSON X DAYS		NO	SHOPPING 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	45,000.00	45,000.00		
	VARNISH, ELECTRICAL - CLEAR 9700		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,750.00	2,750.00		
	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	6,250.00	6,250.00		
F301226-JO REPAIR OF PERIMETER FENCE OF CALAYAN DIESEL POWER PLANT													
	REPAIR OF PERIMETER FENCE OF CALAYAN DIESEL POWER PLANT - REPAIR & INST.		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	250,000.00	250,000.00		
F320153-JO REGULAR OVERHAULING (10K RH PMS) OF UNIT 6 - 300KW CUUMINS GENSET													

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<b>5181081 - CALAYAN DIESEL PLANT</b>													
JOB ORDER													
F320153-JO REGULAR OVERHAULING (10K RH PMS) OF UNIT 6 - 300KW CUUMINS GENSET													
	ABRASIVE - SANDPAPER #1000		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
	ABRASIVE - SANDPAPER #120		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	780.00	780.00		
	ABRASIVE - SANDPAPER #600		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	780.00	780.00		
	ABRASIVE - STEEL, AMI HEAVY, MIXTURE OF GRITS 120, 80 & 50 STEEL ANGULAR ABRASSIVE OF64 HRC HARDNESS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	780.00	780.00		
	ADHESIVE - EPOXY STEEL, 2.0 OZ./TUBE, 2 TUBES(A & B) PER PAIR, 4-10 MINS. DRYING TIME		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,620.00	1,620.00		
	BATTERY - 12VDC, 6SMF, 160AH, MAINTENANCE FREE, 15 PLATES/CELL, RATE: 20HRS.		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	29,000.00	29,000.00		
	BEARING - BALL #6221/C3		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	BORAX - BRAZING FLUX, WHITE POWDER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	450.00	450.00		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,100.00	2,100.00		
	BULB - MERCURY, SELF-BALLASTED, MOGUL SCREW BASE 500 WATTS, 230 V		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,125.00	1,125.00		
	CLAMP - BATTERY TERMINAL, 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	1,050.00	1,050.00		
	CLEANER - DEGREASER, WATER SOLUBLE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,650.00	1,650.00		
	COOLANT - ENGINE RADIATOR, 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	5,500.00	5,500.00		
	CRACK DETECTOR - CHECK SET, (CLEANER, DEVELOPER & PENETRANT), 3CANS/SET		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,750.00	3,750.00		
	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	35,000.00	35,000.00		
	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	13,000.00	13,000.00		

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JOB ORDER													
F320153-JO REGULAR OVERHAULING (10K RH PMS) OF UNIT 6 - 300KW CUUMINS GENSET													
	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	4,125.00	4,125.00		
	RUST CONVERTER - TURCO		NO	SHOPPNG 52.1(B)	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	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,500.00	12,500.00		
	SEALANT - MULTI PURPOSE SILICON 300ML/TUBE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,400.00	1,400.00		
	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										1,745,349.00			
MAINTENANCE OF BUILDING													
	BOARD - PLYWOOD, ORDINARY 3/8 X 4 X 8'		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,900.00	2,900.00		
	DOOR KNOB - DOOR KNOB HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,950.00	1,950.00		
	FITTINGS - TELEPHONE HOSE TYPE SHOWER HEAD		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	950.00	950.00		
	HINGES - CONCEALED INSET FLUSH TYPE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,850.00	2,850.00		
	NAIL - COMMON WIRE 2		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	775.00	775.00		
	NAIL - COMMON WIRE 3		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	775.00	775.00		
	NAIL - COMMON WIRE 4		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	NAIL - FINISHING 1-1/2		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	750.00	750.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	750.00	750.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
MAINTENANCE OF BUILDING - TOTAL										14,200.00			

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<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5181081 - CALAYAN DIESEL PLANT</b>													
<b>MATERIALS AND EQUIPMENT</b>													
	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		
	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	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	21,000.00	21,000.00		
					<b>MATERIALS AND EQUIPMENT - TOTAL</b>						51,764.00		
<b>OPERATION &amp; MAINTENANCE - POWER OPERATED EQPT.</b>													
	GRINDER - ELECTRIC ANGLE GRINDER FOR 7 GRINDING STONE & POWER WIRE BRUSH 220 VAC 60HZ SINGLE PHASE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,070.00	10,070.00		
					<b>OPERATION &amp; MAINTENANCE - POWER OPERATED EQPT. - TOTAL</b>						10,070.00		
<b>OPERATION &amp; MAINTENANCE-TLS/SHP/GRG EQPT.</b>													
	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	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,258.00	7,258.00		
	FILE - FILE,ROUND,ASSRT. SIZES(4 INCH ,6 INCH ,8 INCH ,10 INCH 12 INCH )		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,700.00	3,700.00		
	FILE - HALF-ROUND SECOND CUT 16 LONG		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	750.00	750.00		
	PLIER, ELECTRICAL - SIZE: 10 INCH LONG, HD STANDLEY OR EQUIV		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	950.00	950.00		
	WRENCH, PIPE - 12 INCH		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,750.00	1,750.00		
					<b>OPERATION &amp; MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL</b>						14,408.00		
<b>OPERATION AND MAINTENANCE - COMPUTERS</b>													
	103 ECOTANK BLACK INK - EPSON C13T00S14A BLACK		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
	MOUSE - OPTICAL, USB CONECTION TYPE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,150.00	1,150.00		
	TONER CARTRIDGE - EPSON AL-C500 HIGH YIELD - BLACK		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	TONER CARTRIDGE - EPSON AL-C500 HIGH YIELD - CYAN		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,600.00	2,600.00		

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<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5181081 - CALAYAN DIESEL PLANT</b>													
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - EPSON AL-C500 HIGH YIELD - MAGENTA		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	2,600.00	2,600.00	
	TONER CARTRIDGE - EPSON AL-C500 HIGH YIELD - YELLOW		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	2,600.00	2,600.00	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL									14,050.00				
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													
	TIRE - EXTERIOR 295/70/ R17 OR 265/70/R17		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	37,116.00	37,116.00	
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL									37,116.00				
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	10/19/2022	11/14/2022		01/17/2023	02/02/2023	GAA-2023 - P1	40,500.00	40,500.00	
	ALTERNATOR - 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	
	ALTERNATOR BELT - FOR 300KW FG WILSON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022		01/17/2023	02/02/2023	GAA-2023 - P1	18,900.00	18,900.00	
	ALTERNATOR BELT - FOR 300KW FG WILSON		YES	PUBLIC BIDDING	03/02/2023	03/28/2023		05/31/2023	06/16/2023	GAA-2023 - P2	88,400.00	88,400.00	
	ALTERNATOR, CHARGE - FOR 100KW FG WILSON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022		01/17/2023	02/02/2023	GAA-2023 - P1	70,000.00	70,000.00	
	ALTERNATOR, CHARGE, 24VDC - FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022		01/17/2023	02/02/2023	GAA-2023 - P1	220,000.00	220,000.00	
	AVR - RS450, LEROY SOMER - D510C		YES	PUBLIC BIDDING	03/02/2023	03/28/2023		05/31/2023	06/16/2023	GAA-2023 - P2	180,000.00	180,000.00	
	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	
	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	

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<b>5181081 - CALAYAN DIESEL PLANT</b>													
SPARES													
MECHANICAL SPARE PARTS													
	BEARING, CONNECTING ROD - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	55,500.00		55,500.00	
	BEARING, MAIN STANDARD - FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	47,000.00		47,000.00	
	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	
	BOLT - FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	38,400.00		38,400.00	
	BOTTOM OVERHAULING GASKET KIT - 3801007		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	55,000.00		55,000.00	
	BREAKER, CIRCUIT, AIR (ACB), AT06, 3P, 600V AC, 50 - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	250,000.00		250,000.00	
	BREAKER, CIRCUIT, MAIN, 800A, 3PH - FOR 300KW FG WILSON		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	170,000.00		170,000.00	
	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	
	CAP, VALVE		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	5,400.00		5,400.00	
	COLLET, VALVE - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	10,800.00		10,800.00	
	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	
	CYLINDER HEAD GASKET - 3634664		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	6,500.00		6,500.00	

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SPARES													
SPARE PARTS - ELECTRICAL													
	DIODE BRIDGE ASSEMBLY - ADE471EQ007		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	45,000.00		45,000.00	
	DIODE BRIDGE ASSY - 922-230		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	120,000.00		120,000.00	
	DIODE, FORWARD (SET) - 130AMP. PIV=800V; 1699B; P/N: 82PFR80		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	33,000.00		33,000.00	
	DIODE, REVERSE (SET) - 130AMP., PIV= 800V; 1699B; P/N 82PF80		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	33,000.00		33,000.00	
	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	
	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	
	GASKET, MANIFOLD - FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	4,500.00		4,500.00	
	GASKET, OIL COOLER - 3065791 FOR 300KW 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	
	GASKET, ROCKER LEVER COVER		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00		6,000.00	
	GOVERNOR CONTROLLER - EFC FOR 300KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	75,000.00		75,000.00	
	GUIDE, VALVE SPRING - 3633840 FOR 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	
	GUIDE, VALVE STEM - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	11,400.00		11,400.00	
	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	
	INSERT, VALVE EXHAUST - 3086193 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	
	INSERT, VALVE, INTAKE - 3086192		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	18,000.00		18,000.00	
	JOINT - FOR 163KW 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	
	JOINT, INLET MANIFOLD - FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	4,500.00		4,500.00	
	KIT, LINER - P/N: 437169		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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MECHANICAL SPARE PARTS													
	LUBE OIL FILTER - P/N: 3313279		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	55,200.00		55,200.00	
	LUBE OIL FILTER ELEMENT - 10000-59645		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	30,000.00		30,000.00	
	LUBE OIL PRESSURE SWITCH - P/N: 3056344		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	42,000.00		42,000.00	
	MAIN BEARING KIT - FOR 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	
	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	
	NOZZLE, PISTON COOLING - P/N: 3007517		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	81,000.00		81,000.00	
	NUT, PLAIN .625UNF - FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	23,400.00		23,400.00	
	OIL COOLER SEALING RING* - FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,200.00		2,200.00	
	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	
	OIL FILTER ELEMENT - FOR 300KW FG WILSON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	21,000.00		21,000.00	
	OIL PRESSURE SENSOR KIT - FOR 300KW FG WILSON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	29,000.00		29,000.00	
	OIL SEAL, FRONT - 3016787 FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	38,000.00		38,000.00	
	OVERHAUL KIT, BOTTOM - FOR 163KW 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	
	PIPE - HIGH PRESSURE FUEL - FOR 300KW 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	
	PIPE - LOW PRESSURE FUEL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	9,000.00		9,000.00	
	PIPE-FUEL - P/N: 996-952		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	7,000.00		7,000.00	
	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	
	PLUNGER - FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	7,000.00		7,000.00	
	PRE FUEL FILTER - P/N: 998-766 FOR 300KW FG WILSON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	39,000.00		39,000.00	
	PUMP, WATER - WATER PUMP ASSY		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	101,500.00		101,500.00	

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5181081 - CALAYAN DIESEL PLANT</b>													
SPARES													
MECHANICAL SPARE PARTS													
	RADIATOR - CUSTOMIZED/FABRICATION		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	115,000.00		115,000.00	
	RADIATOR - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	600,000.00		600,000.00	
	RADIATOR - FOR 300KW FG WILSON		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	270,000.00		270,000.00	
	REAR OIL SEAL - P/N: 998-753		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	8,500.00		8,500.00	
	RETAINER, VALVE SPRING - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	6,000.00		6,000.00	
	RING, SEAL 1.075 RED/WHITE - FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	12,000.00		12,000.00	
	RING, 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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	6,500.00		6,500.00	
	SEAL - REAR END OIL - FOR 100KW FG WILSON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	9,500.00		9,500.00	
	SEAL, FRONT C/SHAFT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	13,000.00		13,000.00	
	SEAL, O RING - FOR 300KW 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	
	SEAL, OIL RR CRK - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	17,500.00		17,500.00	
	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	
	SENSOR KIT, TEMPERATURE		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 - 10000-06198		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	10,500.00		10,500.00	
	SPRING - FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,300.00		1,300.00	
	SPRING, VALVE INNER - FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	4,050.00		4,050.00	
	SPRING, VALVE OUTER - FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	3,900.00		3,900.00	
	STARTER MOTOR - EXCHANGE - P/N: 10000-50553 / CH12807		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	
	TRANSFORMER, 400VA, 480/220V, 60HZ		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	46,500.00		46,500.00	

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5181081 - CALAYAN DIESEL PLANT</b>													
SPARES													
SPARE PARTS - ELECTRICAL													
	TRANSFORMER, CURRENT, 300:1A, 5VA, MOULDED CASE		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	23,250.00		23,250.00	
	TRANSFORMER, CURRENT, DONUT TYPE, 300:5 A, 15 VA - 3 IN CORE INSIDE DIA		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	27,000.00		27,000.00	
	TURBOCHARGER ASSEMBLY - FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	110,000.00		110,000.00	
	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	
	VALVE, EXHAUST - 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	
	VALVE, INTAKE - FOR 300KW 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	
	WASHER, JOINT 0.750BSP - FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	3,900.00		3,900.00	
SPARES - TOTAL									6,851,910.00				
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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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5381009 - O M - PALAWAN DIV.</b>													
	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			
<b>ELECTRICITY EXPENSES</b>													
	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			
<b>FREIGHT AND HANDLING &amp; OTHER CHARGES</b>													
	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	520,000.00	520,000.00		
						FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				520,000.00			
<b>GASOLINE, DIESOLINE, AVIATION FUEL &amp; LUBRICANTS</b>													
	- DIESEL FUEL		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	300,000.00	300,000.00		
	LUBRICANT GEAR OIL - MANUAL TRANSMISSION OIL SAE 90		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
						GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				304,000.00			
<b>INTERNET SUBSCRIPTION EXPENSES</b>													
	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			
<b>JOB ORDER</b>													
NEW1-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		
NEW2-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		
NEW3-JO	REPAIR/CONVERSION OF OM-POD BASKETBALL COURT TO OPEN WAREHOUSE												
	REPAIR/CONVERSION OF OM-POD BASKETBALL COURT TO OPEN WAREHOUSE - REPAIR		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	127,500.00	127,500.00		
NEW4-JO	FABRICATION AND INSTALLATION OF PATHWAY SHADE												
	FABRICATION AND INSTALLATION OF PATHWAY SHADE - FABRICATION		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300,000.00	300,000.00		
NEW5-JO	REPAIR AND IMPROVEMENTS OF OM POD OFFICE ENTRANCE AREA												

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5381009 - O M - PALAWAN DIV.</b>													
<b>JOB ORDER</b>													
NEW5-JO	REPAIR AND IMPROVEMENTS OF OM POD OFFICE ENTRANCE AREA												
	REPAIR AND IMPROVEMENTS OF OM POD OFFICE ENTRANCE AREA - REPAIR OF PARKING AREA		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300,000.00	300,000.00		
NEW6-JO	UNIFORM FOR RECREATIONAL ACTIVITIES OF OM POD												
	UNIFORM FOR RECREATIONAL ACTIVITIES OF OM POD - UNIFORM		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	137,860.00	137,860.00		
NEW7-JO	REPAIR OF COMFORT ROOM OF OM POD												
	REPAIR OF COMFORT ROOM OF OM POD - REPAIR OF C.R.		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	SIPHONING OF SEPTIC TANK												
	SIPHONING OF SEPTIC TANK - SIPHONING		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						1,845,360.00		
<b>MATERIALS AND EQUIPMENT</b>													
	CONFERENCE MICROPHONE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	HAND TRUCK - HEAVY-DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,500.00	10,500.00		
	PRINTER - PRINTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	33,000.00	33,000.00		
	SIGNAGES, SAFETY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,480.00	3,480.00		
	STAPLER, 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						53,980.00		
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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	3,520.00	3,520.00		
	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		
	BATTERY - ALKALINE, SIZE AA		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	320.00	320.00		
	BATTERY - ALKALINE, SIZE AAA		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	220.00	220.00		
	BINDER - 3-RING, D-TYPE, A4, 64MM (2.5 ), WITH INSERT CLEAR-VIEW POCKET ON FRONT, BACK AND SPINE FOR LABEL		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,520.00	1,520.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	2,064.00	2,064.00		

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<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5381009 - O M - PALAWAN DIV.</b>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - BINDER, BACKFOLD, 19MM (5/8 )		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	220.00	220.00		
	CLIP - BINDER, BACKFOLD, 25MM (1 )		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	264.00	264.00		
	CLIP - BINDER, BACKFOLD, 50MM (2 )		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	660.00	660.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	220.00	220.00		
	CLIPBOARD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,136.00	1,136.00		
	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	4,860.00	4,860.00		
	DETERGENT - POWDER		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	2,028.00	2,028.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	ERASER - RUBBER		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	220.00	220.00		
	FACE SHIELD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	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		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	21,800.00	21,800.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	2,700.00	2,700.00		
	FOLDER - TAGBOARD, LEGAL SIZE		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	3,040.00	3,040.00		
	FORM - POWER BILL FORMS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00	50,000.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	650.00	650.00		
	INK - STAMP PAD , VIOLET, 50ML		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	65.00	65.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	432.00	432.00		
	MARKER - PERMANENT, BLACK		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	778.00	778.00		
	MASK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	228.00	228.00		

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5381009 - O M - PALAWAN DIV.</b>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER		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	NP-AGENCY TO AGENCY			05/31/2023	06/16/2023	GAA-2023 - P2	11,900.00	11,900.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	NP-AGENCY TO AGENCY			05/31/2023	06/16/2023	GAA-2023 - P2	14,720.00	14,720.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,240.00	30,240.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	NP-AGENCY TO AGENCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,560.00	1,560.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	NP-AGENCY TO AGENCY			05/31/2023	06/16/2023	GAA-2023 - P2	312.00	312.00		
	PENCIL - #2 WITH ERASER		NO	NP-AGENCY TO AGENCY			05/31/2023	06/16/2023	GAA-2023 - P2	125.00	125.00		
	SIGN PEN - 0.5MM, BLACK		NO	NP-AGENCY TO AGENCY			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-AGENCY TO AGENCY			05/31/2023	06/16/2023	GAA-2023 - P2	624.00	624.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	NP-AGENCY TO AGENCY			05/31/2023	06/16/2023	GAA-2023 - P2	936.00	936.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	NP-AGENCY TO AGENCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,456.00	1,456.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	NP-AGENCY TO AGENCY			05/31/2023	06/16/2023	GAA-2023 - P2	832.00	832.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		NO	NP-AGENCY TO AGENCY			05/31/2023	06/16/2023	GAA-2023 - P2	936.00	936.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NO	NP-AGENCY TO AGENCY			05/31/2023	06/16/2023	GAA-2023 - P2	780.00	780.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				219,508.00				
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	GASOLINE - FOR GRASSCUTTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,660.00	30,660.00		
	LUBRICANT - OIL 2T		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,480.00	1,480.00		
	NYLON - NO. 300		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,232.00	5,232.00		
	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	53,099.00	53,099.00		
					OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL				90,471.00				

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5381009 - O M - PALAWAN DIV.</b>													
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	GAA-2023 - P2	15,000.00	15,000.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL										15,000.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	21,000.00	21,000.00		
	INK - CYAN, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,500.00	10,500.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,500.00	10,500.00		
	INK - YELLOW, EPSON REFILL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,500.00	10,500.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL										52,500.00			
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	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,300.00	8,300.00		
	BRAKE PAD - BRAKE PAD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	32,000.00	32,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	34,480.00	34,480.00		
	TIRE - TUBELESS		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										114,780.00			
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	

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SPARES													
SECURITY SPARE PARTS - MECHANICAL SECURITY													
	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 - 600KW CUMMINS. CUY		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 - 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 - 80 KW CUMMINS. CSN		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, CHARGE - 6BTAA5.9-G2 80KW CUMMINS, PN: C3972529, NGL		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, CHARGE - PN: 37N-01010. CUMMINS. PLY		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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 - FOR 6LTAA8.9-G3 200KW CUMMINS, BAL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	150,000.00		150,000.00	
	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	
	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	

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<b>5381009 - O M - PALAWAN DIV.</b>													
SPARES													
MECHANICAL SPARE PARTS													
	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	400,000.00		400,000.00	
	CLAMP, BOLT - 500KW CUMMINS. CUL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	9,000.00		9,000.00	
	CLAMP, V BAND - 500KW CUMMINS. CUL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	3,600.00		3,600.00	
	COMPRESSED AIR STARTER, NOVA-SWISS - PN: X11.17101-0051, 500KW MAN CXZ. END		YES	PUBLIC BIDDING	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	

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Priority 3 - March 1 to April 30, 2023

GAA-2023 - Non-OMA

PSALM-2023 - OMA



NATIONAL POWER CORPORATION  
INTERIM 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	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5381009 - O M - PALAWAN DIV.</b>													
SPARES													
MECHANICAL SPARE PARTS													
	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 - 600KW CUMMINS. CUY		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	380,000.00		380,000.00	
	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, DSE 8610 - SYNCHRONIZING AND LOAD SHARING MODULE, BSY		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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 - INTELICOMPACT IC-NT MINT, BAL		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 - 80 KW CUMMINS. CSN		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. 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, GOVERNOR - CUMMINS. CPP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	100,000.00		100,000.00	
	CONTROLLER, SPEED, S6700H - 80KW CUMMINS. BPP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	

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  
INTERIM 2023 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5381009 - O M - PALAWAN DIV.</b>													
SPARES													
MECHANICAL SPARE PARTS													
	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: 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	
	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	
	DIODE FWD/REV & VARISTOR KIT - PN: RSK-2001, BSY		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	42,000.00		42,000.00	
	FAN - 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	
	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	15,000.00		15,000.00	
	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	

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<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5381009 - O M - PALAWAN DIV.</b>													
SPARES													
MECHANICAL SPARE PARTS													
	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 - 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	
	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	

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

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  
INTERIM 2023 ANNUAL PROCUREMENT PLAN (APP)

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

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5381009 - O M - PALAWAN DIV.</b>													
SPARES													
MECHANICAL SPARE PARTS													
	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	
	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	

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<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5381009 - O M - PALAWAN DIV.</b>													
SPARES													
MECHANICAL SPARE PARTS													
	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: 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: 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: 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: MAN356-215.27X5.33F, 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 - 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	
	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 - 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, 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, 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, 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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	10,000.00		10,000.00	

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<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5381009 - O M - PALAWAN DIV.</b>													
SPARES													
MECHANICAL PMS PARTS													
	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	
	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	

Note:

Purchase Requisition schedule of submission:

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GAA-2023 - Non-OMA

PSALM-2023 - OMA



NATIONAL POWER CORPORATION  
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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5381009 - O M - PALAWAN DIV.</b>													
SPARES													
MECHANICAL SPARE PARTS													
	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	
	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	

Note:

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

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<b>5381009 - O M - PALAWAN DIV.</b>													
SPARES													
MECHANICAL SPARE PARTS													
	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	24,000.00		24,000.00	
	SENSOR, SPEED - PN: C3971994. 300KW CUMMINS. MGP		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, TEMPERATURE - PN: C3979176. 300KW CUMMINS. MGP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	300,000.00		300,000.00	
	SWITCH, PRESSURE - 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	
	SYNCHROSCOPE - PN: 244-14GG. CUMMINS. CGY		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	

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<b>5381009 - O M - PALAWAN DIV.</b>													
SPARES													
MECHANICAL SPARE PARTS													
	TENSIONER, BELT - PN: C4316726. 300KW CUMMINS. MGP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	31,000.00		31,000.00	
	THERMOSTAT - CUMMINS. CUL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	316,000.00		316,000.00	
	THERMOSTAT - CUMMINS. SVD		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	15,000.00		15,000.00	
	TIMING COVER - PN: 10000-60222. FG WILSON. BAL & CGY.		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	380,000.00		380,000.00	
	TUBE, INJECTOR FUEL SUPPLY - PN: C3960464. 80KW CUMMINS. BTN		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	40,000.00		40,000.00	
	TUBE, INJECTOR FUEL SUPPLY - PN: C3960465. 80KW CUMMINS. BTN		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	40,000.00		40,000.00	
	TURBO CHARGER - PN: A3960404. CUMMINS. PLY		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	100,000.00		100,000.00	
	TURBO CHARGER - PN: C3967251. 80 KW CUMMINS. CSN		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	57,356.00		57,356.00	
	TURBOCHARGER - 600KW CUMMINS. CUL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	150,000.00		150,000.00	
	TURBOCHARGER - CUMMINS. ARA		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	200,000.00		200,000.00	
	VALVE ASSEMBLY - PN: 10000-60287. FG WILSON. ADP.		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	24,000.00		24,000.00	
	VALVE, EXHAUST - CUMMINS. ARA		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	6,600.00		6,600.00	
	VALVE, EXHAUST - CUMMINS. SVD		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	84,000.00		84,000.00	
	VALVE, FUEL SHUTOFF - 500KW CUMMINS. CUL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	40,000.00		40,000.00	
	VALVE, INTAKE - CUMMINS. SVD		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	60,000.00		60,000.00	
	VALVE, INTAKE - PN: C499554. CUMMINS. ARA		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	5,400.00		5,400.00	
	WASHER, SEALING - CUMMINS. ARA		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	5,400.00		5,400.00	
	WATER PUMP - PN: C4935793. 80KW CUMMINS. BTN		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	10,000.00		10,000.00	
SPARES - TOTAL										31,619,742.00			
TRAINING AND EDUCATION													
	PLANNING SESSION - PER PAX RATE FOR 1 MEAL AND 2 SNACKS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	27,000.00		27,000.00	
	TEAM BUILDING, MEETINGS AND CONFERENCE PACKAGE - 1 LOT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300,000.00		300,000.00	
TRAINING AND EDUCATION - TOTAL										327,000.00			

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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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5381009 - O M - PALAWAN DIV.</b>													
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			
WORK ORDER													
	TOTAL REHAB OF ROOFING OF POD OFFICE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	950,000.00		950,000.00	
WORK ORDER - TOTAL										950,000.00			

Note:

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5381011 - CONCEPCION DIESEL POWER PLANT</b>													
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		
<b>SPARES</b>													
SPARE PARTS - ELECTRICAL													
	AVR, AUTOMATIC VOLTAGE REGULATOR - PN: R438		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	180,000.00		180,000.00	
	CONTROLLER, SPEED, S6700H - PN: 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 - PN: C4948364		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 - PN: C3283570		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 - PN: C3929881		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	22,800.00		22,800.00	
	GASKET, TOP OVEHAULING - PN: 4089649		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	65,000.00		65,000.00	
	GASKET, VALVE COVER - PN: C3930906		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 - FOR FUEL INJECTOR		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 - PN: C3914458		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	45,000.00		45,000.00	
	PUMP, WATER - PN: C4935793		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 - PN:C3967251		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				654,800.00		

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b><u>5381012 - PANLAITAN DIESEL POWER PLANT</u></b>													
MAINTENANCE OF BUILDING													
	ABRASIVE - SANDPAPER #240		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	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	2,000.00	2,000.00		
	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	3,000.00	3,000.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,700.00	1,700.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	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	2,600.00	2,600.00		
	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		
	BULB - LED, 16W, 220V/60HZ. HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,500.00	12,500.00		
	CABLE TIE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,200.00	3,200.00		
	CEMENT - PORTLAND		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	CONTAINER - GASOLINE, 5 GALLONS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,500.00	12,500.00		
	COTTON TAPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	FLAT BAR - ORDINARY STEEL, 1/4 X3 X20'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	G.I. CORRUGATED SHEET		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	GRAVEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,500.00	12,500.00		
	HOSE - CHEMICAL, WITH PLY 1/2 INCHES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,500.00	6,500.00		
	HOSE - FLEXIBLE, .5 IN.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,200.00	2,200.00		
	NAIL - COMMON WIRE 2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	400.00	400.00		
	NAIL - COMMON WIRE 3		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	400.00	400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		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		

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b><u>5381012 - PANLAITAN DIESEL POWER PLANT</u></b>													
MAINTENANCE OF BUILDING													
	PAINT - ENAMEL, QUICK DRYING (QDE) GRAY		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) 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 - INSULATING, HIGH HEAT/TEMP. BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,500.00	3,500.00		
	PAINT THINNER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
	PLUG - MALE, HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	RAGS - DISPOSABLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,500.00	5,500.00		
	SAND		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	STEEL BAR - ANGLE BAR STEEL 1 X 1 X 1/8 X 20 FT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
					MAINTENANCE OF BUILDING - TOTAL				127,400.00				
MATERIALS AND EQUIPMENT													
	AIRPOT - 4.0 LITERS, W/ DISPENSER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,700.00	2,700.00		
	ANGLE GRINDER - 240VAC HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	65,000.00	65,000.00		
	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	5,500.00	5,500.00		
	BLOWER_HEATER - 3 SPEED WITH ACCESSORIES AND HARD CASE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,000.00	13,000.00		
	BOLO		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,100.00	1,100.00		
	COMBINATION PLIERS - COMBINATION PLIERS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,300.00	1,300.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	EMPTY DRUMS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,000.00	13,000.00		
	FIRE BLANKET - 4 X6		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	FIRE EXTINGUISHER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b><u>5381012 - PANLAITAN DIESEL POWER PLANT</u></b>													
MATERIALS AND EQUIPMENT													
	FIRST AID KIT - COMPLETE SET		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	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	GAA-2023 - P2	1,700.00	1,700.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	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	3,500.00	3,500.00		
	GLOVES, KNITTED-COTTON		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,700.00	1,700.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,500.00	3,500.00		
	GRINDING COMPOUND		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,200.00	2,200.00		
	HACKSAW WITH BLADE - HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,000.00	13,000.00		
	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	5,500.00	5,500.00		
	LADDER - MULTIPURPOSE, ALUMINUM LADDER, FOLDING, STEP LADDER, SCAFFOLD EXTENDABLE, HD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,000.00	13,000.00		
	RECEPTACLE - PORCELAIN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,800.00	3,800.00		
	RIVET - BLIND 1/8 X 1/2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	RIVET - BLIND 1/8 X 5/8		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	RIVET - BLIND 5/32 X 5/8		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	RIVETER - HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,700.00	1,700.00		
	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		
	RUST PROTECTOR, HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,500.00	5,500.00		
	SEALANT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	SNIP - TIN STRAIGHT PATTERN CUTTING CAP. 20 GAUGE JAW LGTH 3 OVERALL LGTH 12		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5381012 - PANLAITAN DIESEL POWER PLANT</b>													
MATERIALS AND EQUIPMENT													
	SOLDERING GUN - HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,700.00	1,700.00		
	SOLDERING LEAD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,400.00	1,400.00		
	TAPE - MEASURING TAPE,STEEL,HEAVY DUTY,10M		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	WISE GRIP - STRAIGHT JAW WITH CHAIN CLAMP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,700.00	1,700.00		
	WIRE - STRANDED, THHN/THWN NO. 2.0 MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,500.00	6,500.00		
	WIRE, EXTENSION - WHEEL TYPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	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	11,000.00	11,000.00		
					MATERIALS AND EQUIPMENT - TOTAL						246,900.00		
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	80,000.00		80,000.00	
	AIR 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	
	AUTOMATIC VOLTAGE REGULATOR (AVR) - 80KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	90,000.00		90,000.00	
	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	
	CIRCUIT BREAKER - 80KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	90,000.00		90,000.00	
	CONTROLLER, SPEED - 80KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	90,000.00		90,000.00	
	FAN - 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	
	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	20,000.00		20,000.00	
	NOZZLE TIP FUEL INJECTOR - 80KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00		18,000.00	
	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	

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  
INTERIM 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													
5381012 - PANLAITAN DIESEL POWER PLANT													
SPARES													
SECURITY SPARE PARTS - MECHANICAL SECURITY													
	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	
	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	
					SPARES - TOTAL				617,000.00				

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	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5381014 - TARA DIESEL POWER PLANT</b>													
<b>MAINTENANCE OF BUILDING</b>													
	ABRASIVE - SANDING PAPER #240		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	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	1,700.00	1,700.00		
	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	2,000.00	2,000.00		
	CEMENT - PORTLAND		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	FLAT BAR - ORDINARY STEEL, 1/4 X3 X20'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	G.I. CORRUGATED SHEET		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	GRAVEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,500.00	12,500.00		
	RAGS - DISPOSABLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,500.00	5,500.00		
	SAND		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	STEEL BAR - ANGLE BAR STEEL 1 X 1 X 1/8 X 20 FT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
<b>MAINTENANCE OF BUILDING - TOTAL</b>										<b>52,300.00</b>			
<b>MATERIALS AND EQUIPMENT</b>													
	ANGLE GRINDER - 240VAC HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	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	5,500.00	5,500.00		
	BLOWER_HEATER - 3 SPEED WITH ACCESSORIES AND HARD CASE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,500.00	12,500.00		
	COMBINATION PLIERS - COMBINATION PLIERS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	WIRE, EXTENSION - WHEEL TYPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,500.00	5,500.00		
	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	10,500.00	10,500.00		
<b>MATERIALS AND EQUIPMENT - TOTAL</b>										<b>39,500.00</b>			
<b>SPARES</b>													
<b>SECURITY SPARE PARTS - MECHANICAL SECURITY</b>													
	ACTUATOR - 80KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	80,000.00		80,000.00	
	AIR 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	

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	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5381014 - TARA DIESEL POWER PLANT</b>													
SPARES													
SECURITY SPARE PARTS - ELECTRICAL													
	AUTOMATIC VOLTAGE REGULATOR (AVR) - 80KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	90,000.00		90,000.00	
	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	
	CIRCUIT BREAKER - 80KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	90,000.00		90,000.00	
	CONTROLLER, SPEED - 80KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	90,000.00		90,000.00	
	FAN - 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	
	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	20,000.00		20,000.00	
	NOZZLE TIP FUEL INJECTOR - 80KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00		18,000.00	
	POTENTIOMETER, SPEED TRIM - 80KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00		2,400.00	
	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	
	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	
					SPARES - TOTAL						615,400.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5381027 - J. P. RIZAL DIESEL POWER PLANT</b>													
	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		
<b>COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN</b>													
	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		
<b>FREIGHT AND HANDLING &amp; OTHER CHARGES</b>													
	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		
<b>INTERNET SUBSCRIPTION EXPENSES</b>													
	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		
<b>JOB ORDER</b>													
1-OP	FOR DAY TO DAY OPERATION OF RIZAL DPP												
	ABRASIVE - GRINDING COMPOUND, COARSE, (GRADE E) GRIT 120 250 GM/CAN		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,892.00	2,892.00		
	ABRASIVE - GRINDING COMPOUND, FINE, GRADE A GRIT 280, 16 OZ /454GM CAN		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,464.00	2,464.00		
	ACETYLENE - CONTENT ONLY		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	18,200.00	18,200.00		
	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		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5381027 - J. P. RIZAL DIESEL POWER PLANT</b>													
JOB ORDER													
1-OP FOR DAY TO DAY OPERATION OF RIZAL DPP													
	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		
	EYEWEAR - SAFETY, 99.9% UV RADIATION, CLEAR, ANTI-SCRATCH, HARD COATING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,016.00	3,016.00		
	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	6,968.00	6,968.00		
	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		
	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		
	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		

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INTERIM 2023 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5381027 - J. P. RIZAL DIESEL POWER PLANT</b>													
JOB ORDER													
1-OP FOR DAY TO DAY OPERATION OF RIZAL DPP													
	LOCKER, STEEL - FOR DAY TO DAY OPERATION OF RIZAL DPP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	33,000.00	33,000.00		
	MAGNETIC WIRE - #16, COPPER, HEAVY ARMORED, POLY THERMALYZE 25KGS/SPOOL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	26,780.00	26,780.00		
	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		
	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		
	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	GAA-2023 - P2	60,545.00	60,545.00		
	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		
	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		

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



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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5381027 - J. P. RIZAL DIESEL POWER PLANT</b>													
JOB ORDER													
1-OP	FOR DAY TO DAY OPERATION OF RIZAL DPP												
	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		
NEW1-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		
	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		

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<b>5381027 - J. P. RIZAL DIESEL POWER PLANT</b>													
JOB ORDER													
NEW1-JO TOP OVERHAULING OF UNIT 7-1 X 300KW CUMMINS GENSET													
	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		
NEW2-JO STACK EMISSION TEST OF 305.3 KW STAMFORD/PERKINS GENSET													
	STACK EMISSION TEST OF 305.3 KW STAMFORD/PERKINS GENSET - EMISSION TEST		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	190,000.00	190,000.00		
NEW3-JO MAJOR OVERHAULING OF UNIT 4-1 X 450/410KW FG WILSON GENSET													
	ABRASIVE - SANDPAPER #1200		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	420.00	420.00		
	ABRASIVE - SANDPAPER #800		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	360.00	360.00		
	ACETYLENE - CONTENT ONLY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,600.00	2,600.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	28,000.00	28,000.00		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	372.00	372.00		
	COTTON TAPE - MAJOR OVERHAULING OF UNIT 4-1 X 450/410KW FG WILSON GENSET		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	310.00	310.00		
	DETERGENT - POWDER		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	2,300.00	2,300.00		
	DETERGENT BAR - LAUNDRY SOAP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	372.00	372.00		
	GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/32 X 36		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,564.00	3,564.00		
	GASKET - WIRE REINFORCED 1/16 X 50 X 50 NIPPON PILLAR, STYLE 5500		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,710.00	7,710.00		
	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	1,495.00	1,495.00		
	GLOVES - COTTON		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,900.00	1,900.00		

Note:

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<b>5381027 - J. P. RIZAL DIESEL POWER PLANT</b>													
JOB ORDER													
NEW3-JO	MAJOR OVERHAULING OF UNIT 4-1 X 450/410KW FG WILSON GENSET												
	GLOVES - CUT RESISTANT, POLYRITHANE COATED W/ DYNEE FIBER OR EQUIVALENT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,120.00	4,120.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,678.00	2,678.00		
	MAJOR OVERHAULING OF UNIT 4-1 X 450/410KW FG WILSON GENSET - BEARING, NDE, 6315 2RSC3		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,000.00	13,000.00		
	OXYGEN - CONTENT ONLY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,672.00	1,672.00		
	SEALANT - RTV		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,545.00	1,545.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	360.00	360.00		
	TUBE - SPAGHETTI 12MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	560.00	560.00		
	TUBE - SPAGHETTI 6MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	280.00	280.00		
NEW4-JO	TOP OVERHAULING OF UNIT 1-1 X 260KW DALE/PERKINS GENSET												
	ABRASIVE - SANDPAPER #1000		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	360.00	360.00		
	ABRASIVE - SANDPAPER #240		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	560.00	560.00		
	ACETYLENE - CONTENT ONLY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,600.00	2,600.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	28,000.00	28,000.00		
	BEARING - 6313 2RS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,784.00	11,784.00		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	372.00	372.00		
	COTTON TAPE - TOP OVERHAULING OF UNIT 1-1 X 260KW DALE/PERKINS GENSET		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	372.00	372.00		
	DETERGENT BAR - LAUNDRY SOAP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	620.00	620.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	820.00	820.00		
	EPOXY - STEEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,014.00	1,014.00		

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<b>5381027 - J. P. RIZAL DIESEL POWER PLANT</b>													
JOB ORDER													
NEW4-JO	TOP OVERHAULING OF UNIT 1-1 X 260KW DALE/PERKINS GENSET												
	GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/32 X 36		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,564.00	3,564.00		
	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	1,495.00	1,495.00		
	GLOVES - COTTON		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,900.00	1,900.00		
	GLOVES - CUT RESISTANT, POLYRITHANE COATED W/ DYNEE FIBER OR EQUIVALENT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,120.00	4,120.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,080.00	1,080.00		
	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	2,678.00	2,678.00		
	OXYGEN - CONTENT ONLY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,800.00	4,800.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,672.00	1,672.00		
	PLUG - MALE HD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	205.00	205.00		
	SEALANT - RTV		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,545.00	1,545.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	360.00	360.00		
	TUBE - SPAGHETTI 12MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	560.00	560.00		
	TUBE - SPAGHETTI 6MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	270.00	270.00		
NEW6-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		
NEW7-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		
					JOB ORDER - TOTAL		2,109,892.00						
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	68,952.00	68,952.00		
	SAFETY SHOES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	84,539.00	84,539.00		

Note:

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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	
MATERIALS AND EQUIPMENT - TOTAL					153,491.00								
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	7,040.00	7,040.00		
	CUTTER BLADE - FOR HEAVY DUTY CUTTER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	44.00	44.00		
	DATA FILE BOX - 5 X9 X 15-3/4		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,500.00	3,500.00		
	DETERGENT BAR - LAUNDRY SOAP		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	900.00	900.00		
	DETERGENT POWDER - ALL PURPOSE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,000.00	3,000.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,860.00	1,860.00		
	FOLDER - METAL TAB, LONG		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	8,450.00	8,450.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	166.00	166.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	624.00	624.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	24,960.00	24,960.00		
	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	1,300.00	1,300.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	210.00	210.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	528.00	528.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	600.00	600.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	528.00	528.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	940.00	940.00		
	TRASH BAG - PLASTIC, BLACK		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,820.00	1,820.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,040.00	1,040.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					57,510.00								
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								

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5381027 - J. P. RIZAL DIESEL POWER PLANT</b>													
<b>POSTAGE &amp; COURIER SERVICES</b>													
	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		
					<b>POSTAGE &amp; COURIER SERVICES - TOTAL</b>						<b>2,000.00</b>		
<b>RENTAL</b>													
	ESTIMATE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	60,000.00	60,000.00		
					<b>RENTAL - TOTAL</b>						<b>60,000.00</b>		
<b>REPAIRS &amp; MAINTENANCE OF TRANSPORT VEHICLES</b>													
	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	70,000.00	70,000.00		
					<b>REPAIRS &amp; MAINTENANCE OF TRANSPORT VEHICLES - TOTAL</b>						<b>120,000.00</b>		
<b>SPARES</b>													
<b>SECURITY SPARE PARTS - ELECTRICAL</b>													
	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		
	BELT, FAN - FOR 450/410KW FG WILSON		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	25,254.00	25,254.00		
	BIG-END BEARING KIT - FOR 450/410KW FG WILSON		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	31,327.00	31,327.00		
	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		
	BUSHING - FOR 300KW CUMMINS GENSET-KTA19-G2		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	40,040.00	40,040.00		
	CHARGER - 12/24V, PN: BAC06H-FOR 300KW CUMMINS GENSET		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	90,000.00	90,000.00		
	CHARGER - 12/24V, PN:CBI12410A-FOR 305KW STAMFORD/PERKINS		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	84,000.00	84,000.00		
	CIRCUIT BREAKER, 600V - 630A, ABB SACE TAMX, 3PHASE, COMPLETE WITH MECHANI		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	260,000.00	260,000.00		
	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		

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<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5381027 - J. P. RIZAL DIESEL POWER PLANT</b>													
SPARES													
MECHANICAL PMS PARTS													
	COLLET, VALVE - FOR 300KW CUMMINS GENSET-KTA19-G2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	8,256.00		8,256.00	
	CONTROL, GOVERNOR - FOR 300KW CUMMINS GENSET-KTA19-G2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	350,000.00		350,000.00	
	CONTROLLER, GENSET - INTELICOMPACT COMAP, (IC-NT-MINT)-300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	101,000.00		101,000.00	
	CONTROLLER, PLC, - INCH COMAP INCH IG-AVRI-FOR 300KW CUMMINS GENSET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	150,000.00		150,000.00	
	COVER, OIL PAN ADAPTER - FOR 300KW CUMMINS GENSET-KTA19-G2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	125,853.00		125,853.00	
	DAMPER, VIBRATION - FOR 300KW CUMMINS GENSET-KTA19-G2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	235,872.00		235,872.00	
	ELBOW, MALE ADAPTER - FOR 300KW CUMMINS GENSET-KTA19-G2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	18,734.00		18,734.00	
	ENGINE OVERHAUL KIT - FOR 450/410KW FG WILSON		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	900,000.00		900,000.00	
	EXHAUST VALVE - FOR 450/410KW FG WILSON		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	38,580.00		38,580.00	
	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 - CYLINDER HEAD - FOR 450/410KW FG WILSON		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	27,826.00		27,826.00	
	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	

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<b>5381027 - J. P. RIZAL DIESEL POWER PLANT</b>													
SPARES													
MECHANICAL PMS PARTS													
	HEAD KIT, CYLINDER, EXCHANGE - FOR 305.3KW STAMFORD/PERKINS GENSET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	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 - FOR 305.3 KW STAMFORD/PERKINS GENSET		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	136,000.00		136,000.00	
	INJECTOR ASSEMBLY, FUEL - PN:3016676-FOR 300KW CUMMINS-KTA19-G2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	356,424.00		356,424.00	
	INSERT, VALVE - FOR 300KW CUMMINS GENSET-KTA19-G2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	193,440.00		193,440.00	
	JACKET WATER PUMP REPAIR KIT - PN: 3803153-FOR 300KW CUMMINS GENSET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	73,424.00		73,424.00	
	KIT, LINER - FOR 300KW CUMMINS GENSET-KTA19-G2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	68,016.00		68,016.00	
	LOAD SHARING, 2301D-J - MODULE, MODEL: LSM672N		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	52,000.00		52,000.00	
	LOWER, ENGINE GASKET SET - SUPERCEDED BY 4376512-FOR 300KW CUMMINS-KTA19-G2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	343,824.00		343,824.00	
	LUBE OIL FILTER - FOR 300KW CUMMINS GENSET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	62,400.00		62,400.00	
	MAIN BEARING KIT - 450/410KW FG WILSON		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	40,010.00		40,010.00	
	METER, MULTI FUNCTION EMTRIS P4A		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	30,000.00		30,000.00	
	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	
	PICK UP - MAGNETIC-PN:3034572-300KW CUMMINS GENSET-KTA19-G2		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	20,930.00		20,930.00	
	PISTON KIT - FOR 450/410KW FG WILSON		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	292,368.00		292,368.00	
	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	

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SPARES													
MECHANICAL SPARE PARTS													
	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	
	PISTON RING KIT - FOR 450/410KW FG WILSON		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	141,456.00		141,456.00	
	POTENTIOMETER, SPEED TRIM - 5 KOHMS, 10TURNS, 3 WATTS		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	15,000.00		15,000.00	
	POTENTIOMETER, VOLT TRIM - 2KOHMS		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	15,000.00		15,000.00	
	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	
	SEAL - VALVE STEM - FOR 450/410KW FG WILSON		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	7,392.00		7,392.00	
	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	
	SHAFT, WATER PUMP - FOR 300KW CUMMINS GENSET-KTA19-G2		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	101,088.00		101,088.00	
	SPACER, FAN - FOR 300KW CUMMINS GENSET-KTA19-G2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	398,788.00		398,788.00	
	SPRING, VALVE - FOR 300KW CUMMINS GENSET-KTA19-G2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	64,896.00		64,896.00	
	STARTER - PN: 4296454-FOR 300KW CUMMINS GENSET-KTA19-G2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	80,080.00		80,080.00	
	SWITCH, BATTERY DISCONNECT - PN: WG9100760100		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	208,000.00		208,000.00	
	SWITCH, MAGNETIC - FOR 300KW CUMMINS GENSET-KTA19-G2		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	150,000.00		150,000.00	
	SWITCH, PRESSURE - SUPERCEDED BY2897691-300KW CUMMINS GENSET-KTA19-G2		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	19,110.00		19,110.00	

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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	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5381027 - J. P. RIZAL DIESEL POWER PLANT</b>													
SPARES													
SECURITY SPARE PARTS - ELECTRICAL													
	SWITCH, TEMPERATURE - SUPERCEDED BY 3408627-FOR 300KW CUMMINS-KTA19-G2		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	12,740.00		12,740.00	
	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	
	SYNCHRONIZER - PN: SYC6714-FOR 300KW CUMMINS GENSET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	208,000.00		208,000.00	
	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 - 600/1A, MAX. BORE 60MM, SIZE 90MMX90MMX30MM		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	29,000.00		29,000.00	
	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 SPRING OUTER - FOR 450/410KW FG WILSON		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	28,680.00		28,680.00	
	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	
	WATER PUMP - K19-PN:3022920-SUPERCEDED-3098962-300KW CUMMINS		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	324,896.00		324,896.00	
	WATER PUMP - FOR 450/410KW FG WILSON		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	176,414.00		176,414.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381027 - J. P. RIZAL DIESEL POWER PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	WATER PUMP - PN: 3011389-FOR 300KW CUMMINS GENSET		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	237,120.00		237,120.00	
					SPARES - TOTAL				12,192,291.00				

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

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

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

Note:

Purchase Requisition schedule of submission:

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

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

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

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5381063 - TAYTAY DIESEL PLANT</b>													
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, 1500/MONTH - INTERNET CONNECTION		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,540.00	18,540.00		
INTERNET SUBSCRIPTION EXPENSES - TOTAL									18,540.00				
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		
	ABRASIVE - SANDPAPER #1000		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,080.00	1,080.00		
	ABRASIVE - SANDPAPER #1200		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,080.00	1,080.00		
	ABRASIVE - SANDPAPER #240		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,160.00	2,160.00		
	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	19,000.00	19,000.00		
	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		

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<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5381063 - TAYTAY DIESEL PLANT</b>													
JOB ORDER													
1-OP FOR OPERATIONS USE AT TAYTAY DPP.													
	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		
	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		
	BRUSH - PAINT 4		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 8		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	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	1,040.00	1,040.00		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	750.00	750.00		
	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		

Note:

Purchase Requisition schedule of submission:

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<b>5381063 - TAYTAY DIESEL PLANT</b>													
JOB ORDER													
1-OP FOR OPERATIONS USE AT TAYTAY DPP.													
	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		
	HOSE - CONNECTOR, PVC, 1/2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,040.00	1,040.00		
	HOSE - GARDEN, 3/4 DIA. RUBBERIZED 25 METERS/ROLL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	29,000.00	29,000.00		
	INDICATOR - BEARING CLEARANCE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,560.00	1,560.00		
	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		
	LACQUER THINNER - FOR OPERATIONS USE AT TAYTAY DPP.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,200.00	2,200.00		
	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		

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	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		
	NAIL - COMMON WIRE 2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	625.00	625.00		
	NAIL - COMMON WIRE 3		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	625.00	625.00		
	NAIL - COMMON WIRE 4		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	PAIL - PLASTIC, 20 LTR CAPACITY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,664.00	1,664.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY		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) BLUE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,400.00	20,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,140.00	3,140.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,140.00	3,140.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,400.00	5,400.00		
	PAINT - EPOXY, PRIMER RED OXIDE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,900.00	3,900.00		
	PAINT - HI TEMP, ALUMINUM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,800.00	20,800.00		
	PAINT - LATEX TILE RED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	39,000.00	39,000.00		
	PAINT - RED INTERNATIONAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,560.00	1,560.00		
	PAINT - ROOF GREEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,800.00	10,800.00		
	PAINT BRUSH - 2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	416.00	416.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,500.00	3,500.00		
	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		

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<b>5381063 - TAYTAY DIESEL PLANT</b>													
JOB ORDER													
1-OP FOR OPERATIONS USE AT TAYTAY DPP.													
	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		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,244.00	2,244.00		
	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	1,080.00	1,080.00		
	TAPE CLOTH - 3/4		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,560.00	1,560.00		
	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		
	THINNER - PAINT, 3 LTRS./GAL. O		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
	TUBE - SPAGHETTI 12MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,950.00	1,950.00		
	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		

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JOB ORDER													
NEW1-JO INTERMEDIATE OVERHAULING OF UNIT NO. 3 (500 KW) MAN-CXZ													
	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		
	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		

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<b>JOB ORDER</b>													
NEW1-JO	INTERMEDIATE OVERHAULING OF UNIT NO. 3 (500 KW) MAN-CXZ												
	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	REPAIR OF POWER HOUSE												
	REPAIR OF POWER HOUSE - REPAIR OF POWER HOUSE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	210,000.00	210,000.00		
NEW3-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		
					<b>JOB ORDER - TOTAL</b>					<b>1,074,369.00</b>			
<b>MAINTENANCE OF BUILDING</b>													
	BOARD - PLYWOOD, ORDINARY 3/4 X 4 X 8'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	19,000.00	19,000.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	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	22,080.00	22,080.00		
					<b>MAINTENANCE OF BUILDING - TOTAL</b>					<b>71,080.00</b>			
<b>MATERIALS AND EQUIPMENT</b>													
	COVERALL PROTECTIVE CLOTHING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	27,000.00	27,000.00		
	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	40,000.00	40,000.00		
	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		
	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	42,000.00	42,000.00		
					<b>MATERIALS AND EQUIPMENT - TOTAL</b>					<b>124,000.00</b>			
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	BATTERY - ALKALINE, SIZE AA		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	720.00	720.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	3,000.00	3,000.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,176.00	1,176.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	300.00	300.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5381063 - TAYTAY DIESEL PLANT</b>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FOLDER - TAGBOARD, A4 SIZE		NO	NP-AGNCY TO AGNCY			06/19/2023	07/05/2023	GAA-2023 - P3	120.00	120.00		
	FOLDER - TAGBOARD, LEGAL SIZE		NO	NP-AGNCY TO AGNCY			06/19/2023	07/05/2023	GAA-2023 - P3	180.00	180.00		
	MARKER - PERMANENT, BLACK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	510.00	510.00		
	MARKER - PERMANENT, BLUE		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	510.00	510.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	5,400.00	5,400.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	5,520.00	5,520.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,500.00	1,500.00		
	SIGN PEN - 0.5MM, BLACK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	2,100.00	2,100.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	170.00	170.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	1,020.00	1,020.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	900.00	900.00		
							OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			23,126.00			
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	GASOLINE - FOR GRASSCUTTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	NYLON - NO. 200		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
							OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL			10,000.00			
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	PUMP, MOTOR - WATER MOTOR PUMP, 1.5 HP, 230 VAC		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,500.00	14,500.00		
							OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL			14,500.00			
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		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5381063 - TAYTAY DIESEL PLANT</b>													
OPERATION AND MAINTENANCE - COMPUTERS													
	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				
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, 2500/MONTH - LBC COURIER SERVICES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00	18,000.00		
							POSTAGE & COURIER SERVICES - TOTAL		18,000.00				
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	70,000.00	70,000.00		
							REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL		103,800.00				
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				
TELEPHONE EXPENSES													
	TELEPHONE EXPENSES, 4300/MONTH - COMMUNICATION SERVICES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
							TELEPHONE EXPENSES - TOTAL		20,000.00				

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5382009 - OFFICE OF THE MGR - MINDORO/ROMBLON</b>													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	- DIESEL FUEL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300,000.00	300,000.00		
					GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL					300,000.00			
GENERAL PLANT EQUIPMENT													
	PRINTER, WITH SCANNER/COPIER/FAX/ETHERNET - EPSON WORK FORCE ET-4750 ECO TANK WIRELESS COLOR A		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	240,000.00		240,000.00	
					GENERAL PLANT EQUIPMENT - TOTAL					240,000.00			
INTERNET SUBSCRIPTION EXPENSES													
	- INTERNET SUBSCRIPTION EXPENSES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	56,000.00	56,000.00		
					INTERNET SUBSCRIPTION EXPENSES - TOTAL					56,000.00			
JANITORIAL SERVICES													
	- 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	PROVISION FOR PHYSICAL ANNUAL EXAMINATION OF MROD EMPLOYEES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900,000.00	900,000.00		
NEW 3-JO	RISOGRAPHING OF FORMS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
					JOB ORDER - TOTAL					920,000.00			
MAINTENANCE OF BUILDING													
	ABRASIVE - SANDING PAPER #120		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
	ADHESIVE - WOOD GLUE STIKWELL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	450.00	450.00		
	BOARD - PLYWOOD, ORDINARY 1/4 X 4 X 8'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,250.00	5,250.00		
	BOARD - PLYWOOD, MARINE 3/4 X 4 X 8'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,500.00	16,500.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	350.00	350.00		
	BRUSH - PAINT 3		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	350.00	350.00		

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

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

Note:

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

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

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

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

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

Note:

Purchase Requisition schedule of submission:

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GAA-2023 - Non-OMA

PSALM-2023 - OMA





NATIONAL POWER CORPORATION  
INTERIM 2023 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5382009 - OFFICE OF THE MGR - MINDORO/ROMBLON</b>													
SPARES													
	SHAFT, FAN HUB - 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	
	SPEED SENSOR - 300KW CUMMINS (NTA855-G3)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	40,000.00		40,000.00	
	SPRING, VALVE - 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	60,000.00		60,000.00	
	STARTER MOTOR - ASSEMBLY, 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	240,000.00		240,000.00	
	SWITCH, MAGNETIC, PN 3050692 - 300KW CUMMINS (KTA-19 G2)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	75,000.00		75,000.00	
	TENSION, BELT - 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	30,000.00		30,000.00	
	THRUST WASHER T-3661 OE1687 - 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	40,000.00		40,000.00	
	THRUST WASHER T-3662 OE1688 - 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	40,000.00		40,000.00	
	TOP OVERHAULING KIT - 163KW PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	400,000.00		400,000.00	
	TUBESTACK, OIL COOLER - 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	240,000.00		240,000.00	
	TURBOCHARGER - 3017615, 300KW CUMMINS (KTA-19 G2)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	240,000.00		240,000.00	
	TURBOCHARGER - ASSEMBLY, 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	260,000.00		260,000.00	
	TURBOCHARGER ASSEMBLY - 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	390,000.00		390,000.00	
	VALVE, EXHAUST - 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	66,000.00		66,000.00	
	VALVE, INTAKE - 600KW 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	
					SPARES - TOTAL						24,310,700.00		

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	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5382023 - PULANG LUPA DIESEL PLANT</b>													
<b>FREIGHT AND HANDLING &amp; OTHER CHARGES</b>													
	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		
						<b>FREIGHT AND HANDLING &amp; OTHER CHARGES - TOTAL</b>					<b>50,000.00</b>		
<b>GASOLINE, DIESOLINE, AVIATION FUEL &amp; LUBRICANTS</b>													
	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		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	150,000.00	150,000.00		
	OIL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
						<b>GASOLINE, DIESOLINE, AVIATION FUEL &amp; LUBRICANTS - TOTAL</b>					<b>306,000.00</b>		
<b>INTERNET SUBSCRIPTION EXPENSES</b>													
	- 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		
						<b>INTERNET SUBSCRIPTION EXPENSES - TOTAL</b>					<b>36,000.00</b>		
<b>MAINTENANCE OF BUILDING</b>													
	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	100,000.00	100,000.00		
						<b>MAINTENANCE OF BUILDING - TOTAL</b>					<b>100,000.00</b>		
<b>MATERIALS AND EQUIPMENT</b>													
	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		
	PRINTER - CONTINUOUS INK SYSTEM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	28,000.00	28,000.00		
						<b>MATERIALS AND EQUIPMENT - TOTAL</b>					<b>33,000.00</b>		
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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		

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5382023 - PULANG LUPA DIESEL PLANT</b>													
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	PAPER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	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		
					<b>OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL</b>						21,610.00		
<b>OPERATION AND MAINTENANCE - COMPUTERS</b>													
	INK - EPSON, L360 BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,750.00	1,750.00		
	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		
					<b>OPERATION AND MAINTENANCE - COMPUTERS - TOTAL</b>						7,000.00		
<b>REPAIRS &amp; MAINTENANCE OF TRANSPORT VEHICLES</b>													
	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		
	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	171,500.00	171,500.00		

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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													
5382023 - PULANG LUPA DIESEL PLANT													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	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				218,950.00				

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5382033 - MAMBURAO DIESEL PLANT</b>													
<b>FREIGHT AND HANDLING &amp; OTHER CHARGES</b>													
	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			
<b>GASOLINE, DIESOLINE, AVIATION FUEL &amp; LUBRICANTS</b>													
	- 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			
<b>GENERAL PLANT EQUIPMENT</b>													
	GENERATOR - 10KVA, 60HERTZ, 240VOLT		NO	SHOPPING	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			
<b>INTERNET SUBSCRIPTION EXPENSES</b>													
	- 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			
<b>JOB ORDER</b>													
1-OP	DAILY OPERATION & MAINTENANCE OF POWER PLANT & S/S												
	ABRASIVE - OIL STONE CARBORANDUM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	BATTERY - 3SMF, MAINT. FREE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,000.00	16,000.00		
	CONTACT CLEANER - DRY PURE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
	DAILY OPERATION & MAINTENANCE OF POWER PLANT & S/S - CABLE WIRE, #12AWG, STRANDED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	DAILY OPERATION & MAINTENANCE OF POWER PLANT & S/S - MISCELLANEOUS & AUXILIARIES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,700.00	9,700.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	960.00	960.00		
	GAS - REFILL, ACETYLENE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	NAIL - COMMON WIRE 1-1/2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	800.00	800.00		
	PASTE - FUEL/PRODUCT FINDER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	960.00	960.00		

Note:

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5382033 - MAMBURAO DIESEL PLANT</b>													
JOB ORDER													
1-OP DAILY OPERATION & MAINTENANCE OF POWER PLANT & S/S													
	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 - DAILY OPERATION & MAINTENANCE OF POWER PLANT & S/S		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	WELDING ROD, ORDINARY - DAILY OPERATION & MAINTENANCE OF POWER PLANT & S/S		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
					JOB ORDER - TOTAL		76,620.00						
MAINTENANCE OF BUILDING													
	ADHESIVE - RUGBY, ALL PURPOSE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	850.00	850.00		
	BOARD - PLYWOOD, ORDINARY 1/4 X 4 X 8'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,800.00	4,800.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	360.00	360.00		
	BRUSH - PAINT 3		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	510.00	510.00		
	BULB - ASSORTED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	CONDUIT, - UPVC, 3/4 Ø X 10		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	DOOR KNOB & LOCK - CYLINDRICAL TYPE, IRON MODEL NO. 5795AAC		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	G. I. PIPE - G. I. PIPE 2 INCH DIA SCH 40 THREADED END		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	GUTTER - G.I. 8 INCHES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,450.00	2,450.00		
	HINGES - SPRING, 4 SINGLE ACTION		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	LUMBER - 2X2X12 S4S KD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00	18,000.00		
	NAIL - COMMON WIRE 2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300.00	300.00		
	NAIL - UMBRELLA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	416.00	416.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GREEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	36,000.00	36,000.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		

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<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5382033 - MAMBURAO DIESEL PLANT</b>													
<b>MAINTENANCE OF BUILDING</b>													
	PAINT - ROOF GREEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	45,000.00	45,000.00		
	PLYWOOD - MARINE PLYWOOD ¼ X 4 X 8		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,600.00	15,600.00		
	ROOF - G.I. CORRUGATED SHEET #20, 8 FT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	ROOF SEALANT - VULCASEAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,114.00	2,114.00		
	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	100,000.00	100,000.00		
	TIE WIRE - #16		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
	UTILITY BOX - ELECTRICAL; 4 INCH X 2 INCH ; COLOR: ORANGE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300.00	300.00		
	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		
<b>MAINTENANCE OF BUILDING - TOTAL</b>										<b>300,000.00</b>			
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	BALLPEN - WITH LOGO, IEC MATERIALS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	BATTERY - ALKALINE, SIZE AA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,250.00	1,250.00		
	BOARD - WHITE MAGNETIC MOUNTED TO MARINE PLYWOOD WITH J-CLIP ALUMINUM FRAME WALL TYPE SIZE: 4' X 6'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,880.00	2,880.00		
	CLIP - BINDER (BACKFOLD), 69MM (1-5/8 )		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	750.00	750.00		
	CORRECTION FLUID - WATER BASED, 20ML		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,440.00	1,440.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	CUTTER - BIG, HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	510.00	510.00		
	DATA FILE BOX - 5 X9 X 15-3/4		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,800.00	10,800.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	288.00	288.00		

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5382033 - MAMBURAO DIESEL PLANT</b>													
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	540.00	540.00		
	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 - CLEAR PLASTIC, L-TYPE, LEGAL SIZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,400.00	3,400.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	750.00	750.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	360.00	360.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	750.00	750.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,080.00	1,080.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	180.00	180.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	760.00	760.00		
	TAPE - MASKING TAPE 2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	750.00	750.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	750.00	750.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	360.00	360.00		
					<b>OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL</b>					<b>52,598.00</b>			
<b>OPERATION AND MAINTENANCE - COMPUTERS</b>													
	INK - BROTHER, LC535CL-C, CYAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,200.00	3,200.00		
	INK - BROTHER, LC535CL-C, MAGENTA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,200.00	3,200.00		
	INK - BROTHER, LC535CL-C, YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,200.00	3,200.00		
	INK - BROTHER, LC73, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,200.00	3,200.00		
	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	5,600.00	5,600.00		
					<b>OPERATION AND MAINTENANCE - COMPUTERS - TOTAL</b>					<b>27,400.00</b>			

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5382033 - MAMBURAO DIESEL PLANT</b>													
<b>REPAIRS &amp; MAINTENANCE OF TRANSPORT VEHICLES</b>													
	BATTERY - INDUSTRIAL 3SM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,000.00	16,000.00		
	BELT - BELT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	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	5,000.00	5,000.00		
	OIL FILTER - OIL FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	100,000.00	100,000.00		
	TIRE - TUBELESS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00	40,000.00		
	WIPER BLADE ASSEMBLY - WIPER BLADE ASSEMBLY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
<b>REPAIRS &amp; MAINTENANCE OF TRANSPORT VEHICLES - TOTAL</b>										<b>195,200.00</b>			

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

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

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

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

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

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

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  
INTERIM 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	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5383010 - SOUTHERN PALAWAN SUBSTATION &amp; 69KV T/L</b>													
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	WELDING ROD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,952.00	18,952.00		
					OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL							18,952.00	
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BROTHER, LC535CL-C, BLUE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,611.00	5,611.00		
	INK - BROTHER, LC535CL-C, MAGENTA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,611.00	5,611.00		
	INK - BROTHER, LC535CL-C, YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,611.00	5,611.00		
	INK - BROTHER, LC73, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,611.00	5,611.00		
					OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							22,444.00	
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	BATTERY - 2 SMF 12V (MAINT. FREE), FOR PICK-UP STRADA, MODEL2010		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	76,500.00	76,500.00		
	BATTERY - INDUSTRIAL 3SM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	74,880.00	74,880.00		
	BRAKE PAD - BRAKE PAD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,040.00	6,040.00		
	BRAKE SHOE - BRAKE SHOE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,500.00	12,500.00		
	CLUTCH DISC - CLUTCH DISC		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,001.00	4,001.00		
	FLUID - BRAKE, 1 LTR./BOT.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,402.00	6,402.00		
	FLUID, AUTOMATIC - TRANSMISSION (ATF), 1 LTR / CAN, UNICHEFA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,750.00	3,750.00		
	OIL FILTER - OIL FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,200.00	7,200.00		
	SHOCK ABSORBER - SHOCK ABSORBER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	194,886.00	194,886.00		
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	75,800.00	75,800.00		
	TIRE - TUBELESS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00	50,000.00		

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

Note:

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5383010 - SOUTHERN PALAWAN SUBSTATION &amp; 69KV T/L</b>													
SPARES													
TRANSMISSION SPARE PARTS													
	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	
	TRANSFORMER, CURRENT - 13.8KV		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	240,000.00		240,000.00	
	TRANSFORMER, CURRENT - 69KV		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	450,000.00		450,000.00	
	TRANSFORMER, POTENTIAL - 13.8KV		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	240,000.00		240,000.00	
	TRANSFORMER, POTENTIAL - 69KV		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	450,000.00		450,000.00	
	WASHER - FLAT, SQUARE		YES	PUBLIC BIDDING	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										4,525,455.00			
TRAINING AND EDUCATION													
	PCO SEMINAR, DENR - 2500 PER PERSON PER DAY		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	7,725.00		7,725.00	
	SEMINAR ON RA 9184, GPPB - 2500 PER DAY PER PERSON		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	7,725.00		7,725.00	
TRAINING AND EDUCATION - TOTAL										15,450.00			

Note:

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

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

**Note:**

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

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5383027 - CABRA DIESEL POWER PLANT</b>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BALLPEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	BOOK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	CLIP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	ENVELOPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	340.00	340.00		
	FASTENER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	240.00	240.00		
	FOLDER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,250.00	5,250.00		
	MARKER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	910.00	910.00		
	PAPER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,500.00	10,500.00		
	STAPLE WIRE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	TAPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,600.00	1,600.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							27,040.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,000.00	11,000.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, CYAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, MAGENTA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150,YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							39,000.00						
SPARES													
	ACTUATOR - 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	
	ACTUATOR - 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	

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b><u>5383027 - CABRA DIESEL POWER PLANT</u></b>													
SPARES													
	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	
	ARRESTER, LIGHTNING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	180,000.00		180,000.00	
	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	50,000.00		50,000.00	
	FILTER, FUEL - WATER SEPARATOR, 60KW PERKINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00		50,000.00	
	FILTER, LUBE OIL - 60KW PERKINS		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 - /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	60,000.00		60,000.00	
	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	60,000.00		60,000.00	
	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	
	RADIATOR - 80KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	200,000.00		200,000.00	
	SYNCHRONIZING MODULE - & LOAD SHARING COM AP,		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	360,000.00		360,000.00	
	SYNCHRONIZING MODULE - & LOAD SHARING COM AP, 80KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	360,000.00		360,000.00	
	SYNCHRONIZING MODULE - DSE 7510, 60KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	540,000.00		540,000.00	

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b><u>5383027 - CABRA DIESEL POWER PLANT</u></b>													
SPARES													
	TRANSFORMER, CURRENT - CT RATIO 200:5, 60KW PERKINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00		30,000.00	
	TURBOCHARGER ASSEMBLY - 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	
	TURBOCHARGER ASSEMBLY - 80KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	100,000.00		100,000.00	
					SPARES - TOTAL								
									3,540,000.00				

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

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

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

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

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<b>MATERIALS AND EQUIPMENT</b>													
	RAIN BOOTS - DURABLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,800.00	7,800.00		
	SAFETY TRIANGLE SIGNS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,184.00	2,184.00		
	SIGNAGES, SAFETY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	SIGNAL BOOSTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	UTENSILS - KITCHEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,185.00	13,185.00		
	VEST - REFLECTORIZED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,100.00	5,100.00		
	WASHER, PRESSURE - HIGH PRESSURE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,000.00	16,000.00		
	WIREGRIP FOR OHGW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		
<b>MATERIALS AND EQUIPMENT - TOTAL</b>							<b>183,100.00</b>						
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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		
<b>OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL</b>							<b>16,285.00</b>						
<b>OPERATION &amp; MAINT. - MISCELLANEOUS EQUIPMENT</b>													
	NYLON - NO. 300		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,750.00	3,750.00		
<b>OPERATION &amp; MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL</b>							<b>3,750.00</b>						
<b>OPERATION AND MAINTENANCE - COMPUTERS</b>													
	INK - BLACK DCP 300 BROTHER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,180.00	6,180.00		
	INK - CYAN DCP 300 BROTHER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	INK - MAGENTA DCP 300 BROTHER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		

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<b>5383040 - NORTHERN PALAWAN T/L &amp; S/S</b>													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - YELLOW DCP 300 BROTHER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
							OPERATION AND MAINTENANCE - COMPUTERS - TOTAL		10,680.00				
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,200.00	13,200.00		
	BATTERY - HEAVY DUTY, 12VDC		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	27,000.00	27,000.00		
	BELT - BELT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,240.00	10,240.00		
	BRAKE PAD - BRAKE PAD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	17,400.00	17,400.00		
	BRAKE SHOE - BRAKE SHOE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	FILTER - OIL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,600.00	9,600.00		
	FUEL - FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,200.00	15,200.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00	60,000.00		
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	TIRE - TUBELESS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	92,000.00	92,000.00		
	WAX, SYNTHETIC - AUTOMOTIVE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
							REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL		280,640.00				
SECURITY SERVICES													
	- SECURITY GUARD		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	497,842.00	497,842.00		
							SECURITY SERVICES - TOTAL		497,842.00				
SPARES													
TRANSMISSION SPARE PARTS													
	BOLT		YES	PUBLIC BIDDING	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		

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<b>5383040 - NORTHERN PALAWAN T/L &amp; S/S</b>													
SPARES													
TRANSMISSION SPARE PARTS													
	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	
	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											3,200,000.00		
<b>TRAINING AND EDUCATION</b>													
	PCO SEMINAR - 2500 PER PERSON PER DAY		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	15,000.00		15,000.00	
TRAINING AND EDUCATION - TOTAL											15,000.00		

Note:

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383040 - NORTHERN PALAWAN T/L & S/S													
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION - FOR LTO REGISTRATION OF NPSSTL		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,000.00	3,000.00		
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL									3,000.00				

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5383055 - BETON DIESEL POWER PLANT</b>													
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	61,800.00	61,800.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL									61,800.00				
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE - UNLEADED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,600.00	10,600.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL									10,600.00				
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, PER MONTH - INTERNET		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00	18,000.00		
INTERNET SUBSCRIPTION EXPENSES - TOTAL									18,000.00				
JOB ORDER													
1-OP	OPERATION OF GEN SET												
	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	7,000.00	7,000.00		
	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		
	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		
	SAFETY SIGNS - REFLECTORIZED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
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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<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5383055 - BETON DIESEL POWER PLANT</b>													
<b>JOB ORDER</b>													
2-OP	<b>OPERATION OF BUILDING EQUIPMENTS AND FACILITIES</b>												
	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	<b>COVID RELATED</b>												
	AIR FRESHENER - AEROSOL, 280ML/150G MIN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	ALCOHOL ISOPROPYL 70% - 70%		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	MEDICAL MASK - 3 PLY FACE MASK (50PCS/BOX)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
4-OP	<b>DENR MATERIALS</b>												
	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	<b>PPE OF PLANT PERSONNEL</b>												
	COVERALL PROTECTIVE CLOTHING - PPE OF PLANT PERSONNEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	POLO SHIRT - WITH EMBROIDERED LOGO OF NPC		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,000.00	14,000.00		
	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		
	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	21,000.00	21,000.00		
	SHIRT - SWEAT LONG SLEEVES WITH HOOD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
6-OP	<b>ISO SUPPLIES</b>												
	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		

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<b>LUZON OPERATIONS DEPARTMENT</b>													
<b><u>5383055 - BETON DIESEL POWER PLANT</u></b>													
JOB ORDER													
6-OP	ISO SUPPLIES												
	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		
	CABINET - STEEL, LATERAL, 4 LEVEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	33,000.00	33,000.00		
	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	500.00	500.00		
	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 & MATERTIALS FOR REPAIR/REHAB OF POWERHOUSE BUILDING OF BITON DP												
	SUPPLY OF LABOR & MATERTIALS F - 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 CONTROL ROOM OF BITON D												
	SUPPLY OF LABOR , TOOLS & MATE - REPAIR OF WINDOW OF CTRL ROOM		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	250,000.00	250,000.00		
NEW3-JO	SUPPLY OF LABOR , TOOLS & MATERIALS FOR REPAIR/REHAB OF COMFORT ROOM OF BITON D												
	SUPPLY OF LABOR , TOOLS & MATE - REPAIR OF COMFORT ROOM		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	70,000.00	70,000.00		
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		
<b>JOB ORDER - TOTAL</b>										<b>855,000.00</b>			
<b>MATERIALS AND EQUIPMENT</b>													
	AIR CON. 1.5HP WINDOW INVERTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	100,000.00	100,000.00		
	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		

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<b><u>5383055 - BETON DIESEL POWER PLANT</u></b>													
MATERIALS AND EQUIPMENT													
	FUEL TRANSFER PUMP - 12V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,000.00	16,000.00		
	HEATER - TUBULAR, 300W, 200VAC		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	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		
	STORAGE BOX - STACKABLE 80L PLASTIC		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	WATER DISPENSER - HOT AND COLD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
					MATERIALS AND EQUIPMENT - TOTAL						170,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CORRECTION TAPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	880.00	880.00		
	DATA FILE BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	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						9,880.00		
OPERATION AND MAINTENANCE - COMPUTERS													
	CAMERA - WEBCAM, USB 2.0 WITH BUILT-IN MIC		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	HEADSET - WIRED WITH MIC, WITH VOLUME CONTROL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	KEYBOARD - DESKTOP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	MOUSE - USB CONNECTION TYPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	MOUSE PAD - COMPUTER		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						15,600.00		
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	
	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	

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b><u>5383055 - BETON DIESEL POWER PLANT</u></b>													
SPARES													
MECHANICAL PMS PARTS													
	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		

Note:

Purchase Requisition schedule of submission:

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NATIONAL POWER CORPORATION  
INTERIM 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	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5383056 - PALY DIESEL POWER PLANT</b>													
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		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		
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		
	FOAM MATTRESS - HARDFOAM MATTRESS WITH COVER 3 X 42 X 75		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	INSULATION, CLOTH - ASBESTOS,PLAIN,1/8 X 1M X 25M		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,190.00	5,190.00		
	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	9,000.00	9,000.00		
					MATERIALS AND EQUIPMENT - TOTAL						130,190.00		
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	65,000.00	65,000.00		
	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		
	AVR, AUTOMATIC VOLTAGE REGULATOR - R438 FOR 80KW CUMMINS		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 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		
	CARTRIDGE, LUBE OIL FILTER - FOR 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, S6700H - FOR 80KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	80,000.00	80,000.00		

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														
5383056 - PALY DIESEL POWER PLANT														
SPARES														
MECHANICAL PMS PARTS														
	FILTER, FUEL - FOR 80KW CUMMINS		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 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		
	MOTOR, STARTING - FOR 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		
	PULLEY, FAN - FOR 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		
	RADIATOR - FOR 6BTAA5.9-G2 CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	200,000.00		200,000.00		
	WATER 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								751,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5383057 - CASIAN POWER PLANT</b>													
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													
E002010-JO REPAIR & MAINTENANCE OF PIPELINE / FUEL LINES FROM 5KL FOST TO DAY TANKS IN CASI													
	REPAIR & MAINTENANCE OF PIPELINE / FUEL LINES FROM 5KL FOST TO DAY TANKS IN CASIAN DPP - REPAIR & MAINTENANCE OF PIPELINE / FUEL LINES FROM 5KL FOST TO DAY TANKS IN CASIAN DPP		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	150,000.00	150,000.00		
F300102-JO MAJOR OVERHAULING OF UNIT#1- 80KW CUMMINS													
	ABRASIVE - SANDING PAPER #240		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	672.00	672.00		
	ABRASIVE - SANDPAPER #1000		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	ABRASIVE - SANDPAPER #1200		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	BRUSH - BRUSH,STEEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	960.00	960.00		
	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	660.00	660.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,480.00	9,480.00		
	CLEANER, GENERATOR - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,200.00	7,200.00		
	COTTON TAPE - 1 WIDTH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,120.00	3,120.00		
	CRACK DETECTOR, 3-PARTS - MAJOR OVERHAULING OF UNIT#1- 80KW CUMMINS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	DEGREASER, WATER SOLUBLE - MAJOR OVERHAULING OF UNIT#1- 80KW CUMMINS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,600.00	5,600.00		
	DRILL BIT - MAJOR OVERHAULING OF UNIT#1- 80KW CUMMINS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,620.00	1,620.00		

Note:

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b><u>5383057 - CASIAN POWER PLANT</u></b>													
JOB ORDER													
F300102-JO MAJOR OVERHAULING OF UNIT#1- 80KW CUMMINS													
	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	3,000.00	3,000.00		
	GLOVES, KNITTED-COTTON - MAJOR OVERHAULING OF UNIT#1- 80KW CUMMINS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,680.00	1,680.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	840.00	840.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED - MAJOR OVERHAULING OF UNIT#1- 80KW CUMMINS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,016.00	2,016.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 10MM X 1M		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,440.00	1,440.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 4MM DIA. X 1M		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	840.00	840.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 8MM DIA. X 1M		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,440.00	1,440.00		
	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	3,360.00	3,360.00		
	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		
	PAINT - ENAMEL, QUICK DRYING (QDE) ELECTRICAL RED		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. ALUMINUM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,600.00	9,600.00		
	RAGS - WASTE RAG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	336.00	336.00		
	TAPE - RUBBER, SELF-FUSING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,680.00	1,680.00		
	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		
	VARNISH - INSULATING, CLEAR, SILICON, 700V/ MIN. TEMP=90°C		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	VARNISH, ELECTRICAL - RED 9700		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	VILLAMOID GASKET, 1/32 INCH - MAJOR OVERHAULING OF UNIT#1- 80KW CUMMINS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,200.00	7,200.00		
F300103-JO MAJOR OVERHAULING OF UNIT#2 - 60KW CUMMINS													
	ABRASIVE - SANDPAPER #1000		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5383057 - CASIAN POWER PLANT</b>													
<b>JOB ORDER</b>													
<b>F300103-JO MAJOR OVERHAULING OF UNIT#2 - 60KW CUMMINS</b>													
	ABRASIVE - SANDPAPER #1200		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	ABRASIVE - SANDPAPER #240		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	672.00	672.00		
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	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	660.00	660.00		
	BRUSH - STEEL, WIRE BRUSHES, 10 INCH LONG, WOODEN 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	9,480.00	9,480.00		
	CLEANER, GENERATOR - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,200.00	7,200.00		
	COTTON TAPE - 1 WIDTH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,120.00	3,120.00		
	CRACK DETECTOR, 3-PARTS - MAJOR OVERHAULING OF UNIT#2 - 60KW CUMMINS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	DEGREASER, WATER SOLUBLE - MAJOR OVERHAULING OF UNIT#2 - 60KW CUMMINS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,600.00	5,600.00		
	DRILL BIT - MAJOR OVERHAULING OF UNIT#2 - 60KW CUMMINS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,620.00	1,620.00		
	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	3,000.00	3,000.00		
	GLOVES, KNITTED-COTTON - MAJOR OVERHAULING OF UNIT#2 - 60KW CUMMINS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,680.00	1,680.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	840.00	840.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED - MAJOR OVERHAULING OF UNIT#2 - 60KW CUMMINS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,016.00	2,016.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 10MM X 1M		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,440.00	1,440.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 4MM DIA. X 1M		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	840.00	840.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 8MM DIA. X 1M		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,440.00	1,440.00		
	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	3,360.00	3,360.00		

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  
INTERIM 2023 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b><u>5383057 - CASIAN POWER PLANT</u></b>													
JOB ORDER													
F300103-JO MAJOR OVERHAULING OF UNIT#2 - 60KW CUMMINS													
	MAJOR OVERHAULING OF UNIT#2 - 60KW CUMMINS - LUG, TERMINAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	960.00	960.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ELECTRICAL RED		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. ALUMINUM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,600.00	9,600.00		
	RAGS - WASTE RAG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	336.00	336.00		
	TAPE - RUBBER, SELF-FUSING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,300.00	6,300.00		
	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		
	VANISH, INSULATING, CLEAR, GE9700 - MAJOR OVERHAULING OF UNIT#2 - 60KW CUMMINS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	VARNISH, ELECTRICAL - RED 9700		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	VILLAMOID GASKET, 1/32 INCH - MAJOR OVERHAULING OF UNIT#2 - 60KW CUMMINS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,200.00	7,200.00		
F3HR1S1-JO TOP OVERHAULING OF UNIT #3 50KW													
	ABRASIVE - SANDPAPER #1000		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	ABRASIVE - SANDPAPER #1200		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	ABRASIVE - SANDPAPER #150 CARBORANDUM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	ABRASIVE - SANDPAPER #240		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,344.00	1,344.00		
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	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	1,300.00	1,300.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,480.00	9,480.00		
	CLEANER, GENERATOR - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,200.00	7,200.00		

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<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5383057 - CASIAN POWER PLANT</b>													
<b>JOB ORDER</b>													
<b>F3HR1S1-JO TOP OVERHAULING OF UNIT #3 50KW</b>													
	CRACK DETECTOR, 3-PARTS - TOP OVERHAULING OF UNIT #3 50KW		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 UNIT #3 50KW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,600.00	5,600.00		
	DRILL BIT - TOP OVERHAULING OF UNIT #3 50KW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,620.00	1,620.00		
	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	3,000.00	3,000.00		
	GLOVES, KNITTED-COTTON - TOP OVERHAULING OF UNIT #3 50KW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,360.00	3,360.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,680.00	1,680.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED - TOP OVERHAULING OF UNIT #3 50KW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,016.00	2,016.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 10MM X 1M		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,440.00	1,440.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 4MM DIA. X 1M		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	840.00	840.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 8MM DIA. X 1M		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,440.00	1,440.00		
	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	3,400.00	3,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ELECTRICAL RED		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. ALUMINUM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,600.00	9,600.00		
	RAGS - WASTE RAG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	336.00	336.00		
	TAPE, RUBBER SELF FUSING, 6MTR - TOP OVERHAULING OF UNIT #3 50KW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,680.00	1,680.00		
	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		
	TOP OVERHAULING OF UNIT #3 50KW - BRUSH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	744.00	744.00		
	TOP OVERHAULING OF UNIT #3 50KW - LUG, TERMINAL, BATTERY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,120.00	1,120.00		
	VANISH, INSULATING, CLEAR, GE9700 - TOP OVERHAULING OF UNIT #3 50KW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	VILLAMOID GASKET, 1/32 INCH - TOP OVERHAULING OF UNIT #3 50KW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,400.00	5,400.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
JOB ORDER - TOTAL					432,592.00								
MAINTENANCE OF BUILDING													
	AGGREGATES, GRAVEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	ANGLE BAR - .25 X 1 X 1 X 20 FT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,500.00	13,500.00		
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,500.00	6,500.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	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		
	GATE VALVE - 1 INCH , 100-150 PSI, BRONZE TYPE, THREADED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	GATE VALVE - GI 1/2 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	PAINT - FLAT LATEX WHITE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	PAINT - LATEX, THALO BLUE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	PIPE - G.I., SCH. 40 1/2 DIA. X 10'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	ROOF - G.I. CORRUGATED SHEET #20, 8 FT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	STEEL BAR - 12 MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,920.00	8,920.00		
MAINTENANCE OF BUILDING - TOTAL					106,520.00								
MATERIALS AND EQUIPMENT													
	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		
	CABINET - MOBILE PEDESTAL, 3-DRAWERS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,358.00	4,358.00		
	CABINET - STEEL 4 DRAWERS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	37,000.00	37,000.00		
	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		
	CHAIRS - MONOBLOCK, WITHOUT ARMREST, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	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		
	COVERALL PROTECTIVE CLOTHING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,700.00	5,700.00		
	ELECTRIC FAN - ORBIT TYPE, CEILING, METAL BLADE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,496.00	2,496.00		

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b><u>5383057 - CASIAN POWER PLANT</u></b>													
MATERIALS AND EQUIPMENT													
	EMPTY DRUMS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	35,000.00	35,000.00		
	FLASHLIGHT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,400.00	4,400.00		
	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		
	OFFICE TABLES - EXECUTIVE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	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	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00		
	RECEPTACLE - PORCELAIN, 15A, 220V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	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	39,000.00	39,000.00		
	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		
	TABLE - L-SHAPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,500.00	8,500.00		
	TABLE - PLASTIC, MONOBLOC, 6 SEATER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	WATER FINDER, TUBE TYPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	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					388,334.00			
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		

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<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5383057 - CASIAN POWER PLANT</b>													
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	PAPER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,250.00	6,250.00		
					<b>OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL</b>								
									<b>21,150.00</b>				
<b>OPERATION AND MAINTENANCE - COMPUTERS</b>													
	INK REFILL - EPSON SERIES, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,800.00	4,800.00		
	INK REFILL - EPSON SERIES, CYAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,600.00	1,600.00		
	INK REFILL - EPSON SERIES, MAGENTA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,600.00	1,600.00		
	INK REFILL - EPSON SERIES, YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,600.00	1,600.00		
					<b>OPERATION AND MAINTENANCE - COMPUTERS - TOTAL</b>								
									<b>9,600.00</b>				
<b>SPARES</b>													
<b>MECHANICAL SPARE PARTS</b>													
	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		
	AUTOMATIC VOLTAGE REGULATOR (AVR) - FOR 80 KW CUMMINS 6BTAA5.9-G2 (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		
	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		
	CARTRIDGE, LUBE OIL FILTER - FOR 60 KW CUMMINS 4BTA3.9-G11 (PN: C3908616)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	48,000.00	48,000.00		
	CARTRIDGE, LUBE OIL FILTER - FOR 80 KW CUMMINS 6BTAA5.9-G2 (PN: C3937743)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	48,000.00	48,000.00		
	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	48,000.00	48,000.00		
	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		
	CONTROLLER, SPEED - FOR 80 KW CUMMINS 6BTAA5.9-G2 (PN: S6700H)		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 - FOR 60 KW CUMMINS 4BTA3.9-G11 (PN: C3930942)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	48,000.00	48,000.00		
	FILTER, FUEL - FOR 60 KW CUMMINS 4BTA3.9-G11 (PN: C3931063)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	48,000.00	48,000.00		
	FILTER, FUEL - FOR 80 KW CUMMINS 6BTAA5.9-G2 (PN: C3930942)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	48,000.00	48,000.00		

Note:

Purchase Requisition schedule of submission:

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- GAA-2023 - Non-OMA
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NATIONAL POWER CORPORATION  
INTERIM 2023 ANNUAL 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													
5383057 - CASIAN POWER PLANT													
SPARES													
MECHANICAL PMS PARTS													
	FILTER, FUEL - FOR 80 KW CUMMINS 6BTAA5.9-G2 (PN: C3931063)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	48,000.00		48,000.00	
	PULLEY, FAN - FOR 60 KW CUMMINS 4BTA3.9-G11 (PN: C3914458)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00		30,000.00	
	PULLEY, FAN - FOR 80 KW CUMMINS 6BTAA5.9-G2 (PN: C3914458)		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								
									776,000.00				

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5383058 - NANGALAO DIESEL POWER PLANT</b>													
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	70,000.00	70,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL										70,000.00			
<b>JOB ORDER</b>													
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	60,000.00	60,000.00		
	UNIFORM, SPORTSFEST - STRETCHABLE, DRIFIT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	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		
MEW1-JO	REPAIR/FABRICATION OF STEEL TYPE A FRAME												
	REPAIR/FABRICATION OF STEEL TYPE A FRAME - FABRICATION OF A FRAME		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	REPAIR OF RAINWATER COLLECTOR WITH 1KL CAPACITY VERTICAL												
	REPAIR OF RAINWATER COLLECTOR WITH 1KL CAPACITY VERTICAL - FABRICATION OF RAINWATER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	140,000.00	140,000.00		
JOB ORDER - TOTAL										573,880.00			
<b>MATERIALS AND EQUIPMENT</b>													
	AIR COMPRESSOR HOSE - HIGH RUBBER CONTENT AIR LINE HOSE RETAINS ITS FLEXIBILITY IN HOT AND COLD CONDITIONS AND IS FAR LESS TEMPERATURE SENSITIVE COMPARE TO PLASTIC HOSE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	BRACKET - SWIVEL, SCAFFOLDING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,000.00	14,000.00		
	CABINET - STEEL 4 DRAWERS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	34,000.00	34,000.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,140.00	10,140.00		

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b><u>5383058 - NANGALAO DIESEL POWER PLANT</u></b>													
MATERIALS AND EQUIPMENT													
	COVERALL PROTECTIVE CLOTHING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,000.00	16,000.00		
	DEGREASER - INDUSTRIAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	43,200.00	43,200.00		
	DISTILLED WATER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	25,000.00	25,000.00		
	EAR MUFF		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	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		
	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		
	GOOGLES - GOOGLES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
	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		
	LIFE VEST - JACKET TYPE, BACK PACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	OFFICE TABLES - EXECUTIVE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	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	22,000.00	22,000.00		
	RAIN COAT - WATERPROOF, UPPER & LOWER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,900.00	3,900.00		
	SAFETY SHOES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	36,000.00	36,000.00		
	TANK - IBC TANK, 1000 LTR CAPACITY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	45,000.00	45,000.00		
	THHN STRANDED WIRE - THHN STRANDED WIRE #12 AWG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,100.00	11,100.00		
MATERIALS AND EQUIPMENT - TOTAL										419,040.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHENER		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	2,465.00	2,465.00		
	BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	8,100.00	8,100.00		

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5383058 - NANGALAO DIESEL POWER PLANT</b>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BROOM - SOFT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,440.00	1,440.00		
	BROOM - STICK (TING-TING) USABLE LENGHT:7:50MM MIN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	324.00	324.00		
	DATA FILE BOX - MADE OF CHIPBOARD, WITH CLOSED ENDS		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	4,140.00	4,140.00		
	DUST PAN - PLASTIC WITH HANDLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	260.00	260.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	840.00	840.00		
	FILE ORGANIZER - EXPANDING, LEGAL, PLASTIC, ASSORTED COLORS		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	3,672.00	3,672.00		
	FIRST AID KIT - COMPLETE SET		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	FOLDER - LONG, KRAFT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	780.00	780.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	660.00	660.00		
	KEYBOARD - DESKTOP		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	260.00	260.00		
	PENCIL - #2 WITH ERASER		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	180.00	180.00		
	TAPE - MASKING TAPE 1		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	720.00	720.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,872.00	1,872.00		
	TRASH BAG - PLASTIC, BLACK		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	2,340.00	2,340.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							63,753.00						
SPARES													
SECURITY SPARE PARTS - ELECTRICAL													
	AVR, AUTOMATIC VOLTAGE REGULATOR - R438		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	100,000.00		100,000.00	
	BATTERY - FOR RECLOSER @ NANGALAO DPP		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		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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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b><u>5383058 - NANGALAO DIESEL POWER PLANT</u></b>													
SPARES													
SECURITY SPARE PARTS - MECHANICAL SECURITY													
	PUMP, FUEL TRANSFER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00		7,000.00	
	SEAL, O RING - FOR MAJOR OVERHAULING OF 80KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,060.00		6,060.00	
	TUBE, INJECTOR FUEL SUPPLY		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	54,500.00		54,500.00	
					SPARES - TOTAL								
									207,560.00				

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5383059 - BANCALAN 1 DIESEL POWER PLANT</b>													
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	41,600.00	41,600.00		
					FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				41,600.00				
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	150,000.00	150,000.00		
					JOB ORDER - TOTAL				150,000.00				
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	64,000.00	64,000.00		
	CABINET - STEEL 4 DRAWERS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	DRUM SPILL PALLET, NESTABLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	32,000.00	32,000.00		
	INVERTER - 1000WATTS, 60HERTZ, 12VDC - 220VAC		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,900.00	5,900.00		
	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		
	SAFETY SHOES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	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				199,900.00				
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	50,000.00		50,000.00	
	CIRCUIT BREAKER - FOR CUMMINS 6BTAA5.9-G2		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	150,000.00		150,000.00	
	CONTROLLER, SPEED, S6700H - FOR CUMMINS 6BTAA5.9-G2		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	70,000.00		70,000.00	
	PULLEY, FAN - FOR CUMMINS 6BTAA5.9-G2		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00		30,000.00	

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	
SPARES - TOTAL										300,000.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5383070 - BANCALAN 2 DIESEL POWER PLANT</b>													
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	50,000.00	50,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							50,000.00						
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		
	COOLANT - RADIATOR COOLANT RED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	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		
	HOSE - HOSE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	LUBRICANT - LUBRICANT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	RAGS - DISPOSABLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
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							338,400.00						
MATERIALS AND EQUIPMENT													
	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		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,050.00	1,050.00		
	CHAIR - MONOBLOCK, WHITE WITH BACKREST WITHOUT ARMREST		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,800.00	2,800.00		
	CUTTER - GRASS, HD, SCISSOR TYPE		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	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	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b><u>5383070 - BANCALAN 2 DIESEL POWER PLANT</u></b>													
MATERIALS AND EQUIPMENT													
	HAND TOOLS - TOOL BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,100.00	7,100.00		
	MOTOR, WATER PUMP - 2 HP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
<b>MATERIALS AND EQUIPMENT - TOTAL</b>										<b>84,350.00</b>			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ARCHFILE - 70%		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	BOOK		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	300.00	300.00		
	CLIPBOARD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	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		
	STAPLE WIRE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	200.00	200.00		
<b>OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL</b>										<b>20,800.00</b>			
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	INK - CYAN, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	INK - YELLOW, EPSON REFILL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
<b>OPERATION AND MAINTENANCE - COMPUTERS - TOTAL</b>										<b>12,500.00</b>			
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	666.00	666.00		
<b>POSTAGE &amp; COURIER SERVICES - TOTAL</b>										<b>666.00</b>			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b><u>5383070 - BANCALAN 2 DIESEL POWER PLANT</u></b>													
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	32,000.00		32,000.00	
	AIR FILTER - FOR CUMMINS 50 KW		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00		40,000.00	
	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	
	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	
	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	50,000.00		50,000.00	
	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	30,000.00		30,000.00	
	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	
	PULLEY, FAN - FOR CUMMINS 80 KW (C3914458)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00		50,000.00	
	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	30,000.00		30,000.00	
SPARES - TOTAL								442,000.00					
WORK ORDER													
	CONST OF MATERIAL RECOVERY FACILITY (MRF) & HAZARDOUS WASTE FACILITY		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300,000.00		300,000.00	
WORK ORDER - TOTAL								300,000.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5383074 - MANGSEE DIESEL POWER PLANT</b>													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, ESTIMATE - RENEWAL OF LICENSES		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, 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		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,500.00	10,500.00		
					GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						10,500.00		
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, ESTIMATE - ONLINE SEMINAR, WEBINAR AND ONLINE MEETING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,540.00	18,540.00		
					INTERNET SUBSCRIPTION EXPENSES - TOTAL						18,540.00		
JOB ORDER													
1-OP	FOR OPERATION OF MANGSEE DPP												
	AIR FRESHNER - 280ML, IN CAN, AEROSOL TYPE, SPRAY MIST, ASSORTED SCENT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
	BROOM - STICK (TING-TING) USABLE LENGHT:7.50MM MIN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	CABLE TIE - FOR OPERATION OF MANGSEE DPP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00		
	CONTAINER - GASOLINE, 5 GALLONS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	COOLANT, ENGINE - FOR OPERATION OF MANGSEE DPP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	70,000.00	70,000.00		
	COTTON TAPE - FOR OPERATION OF MANGSEE DPP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,909.00	1,909.00		
	DAY TANK INLINE FUEL FILTRATION - SUB-MICRON FILTRATION, REMOVE MOISTURE DOWN TO 40 P.P.M., DIRT HOLDING CAPACITY UP TO 1 LB, WATER SEPARATOR (2-QRTS CAPACITY)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,000.00	14,000.00		
	DC24V - LED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5383074 - MANGSEE DIESEL POWER PLANT</b>													
JOB ORDER													
1-OP FOR OPERATION OF MANGSEE DPP													
	DEGREASER - INDUSTRIAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	83,200.00	83,200.00		
	DETERGENT BAR - LAUNDRY SOAP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	DISPERSANT - OIL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	17,500.00	17,500.00		
	DISTILLED WATER - FOR OPERATION OF MANGSEE DPP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,000.00	16,000.00		
	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		
	DUCT TAPE - FOR OPERATION OF MANGSEE DPP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
	DUST PAN - PLASTIC WITH HANDLE		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	18,000.00	18,000.00		
	EXTENSION CORD - FOR OPERATION OF MANGSEE DPP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,600.00	1,600.00		
	FOR OPERATION OF MANGSEE DPP - ALARM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	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		
	FOR OPERATION OF MANGSEE DPP - FILTER ELEMENT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00	18,000.00		
	FOR OPERATION OF MANGSEE DPP - METER, WATT-HOUR FOR 69KV/13.8KV METERING PANEL +MA.1		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 - ROD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,500.00	3,500.00		
	FOR OPERATION OF MANGSEE DPP - RUBBER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	400.00	400.00		
	FOR OPERATION OF MANGSEE DPP - SCREW SET		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	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 - SHIELD, HEAT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	22,000.00	22,000.00		
	FOR OPERATION OF MANGSEE DPP - SWITCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	FOR OPERATION OF MANGSEE DPP - TERMINAL LUGS/WIRING ACCESSORIES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,600.00	7,600.00		
	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	6,000.00	6,000.00		

Note:

Purchase Requisition schedule of submission:

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NATIONAL POWER CORPORATION  
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5383074 - MANGSEE DIESEL POWER PLANT</b>													
JOB ORDER													
1-OP FOR OPERATION OF MANGSEE DPP													
	GLOVES - CUT RESISTANT, POLYRITHANE COATED W/ DYNEE FIBER OR EQUIVALENT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	GLOVES, KNITTED-COTTON - FOR OPERATION OF MANGSEE DPP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,250.00	1,250.00		
	GOOGLES - SAFETY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	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	600.00	600.00		
	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	7,000.00	7,000.00		
	MACHINING/FABRICATION/REPAIR - REWINDING. ESTIMATE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00	50,000.00		
	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	2,000.00	2,000.00		
	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	1,800.00	1,800.00		
	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	18,000.00	18,000.00		
	RAGS - DISPOSABLE		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	2,000.00	2,000.00		
	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	2,000.00	2,000.00		
	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	4,000.00	4,000.00		
	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		

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5383074 - MANGSEE DIESEL POWER PLANT</b>													
JOB ORDER													
1-OP FOR OPERATION OF MANGSEE DPP													
	TWINE - PLASTIC, ONE KILO PER ROLL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	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	4,400.00	4,400.00		
					JOB ORDER - TOTAL		493,699.00						
<b>MATERIALS AND EQUIPMENT</b>													
	ABSORBENT - ABSORBENT OIL-SPILL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	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	76,000.00	76,000.00		
	BENCH VISE - 6 INCHES COMPLETE WITH HANDLE BAR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	CABINET - STEEL 4 DRAWERS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	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	102,000.00	102,000.00		
	ELECTRIC PANEL BOX - 6 BRANCHES		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	10,000.00	10,000.00		
	HAMMER DRILL/DRIVER - PORTABLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	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		
	LOCK - LOCKOUT SAFETY SET		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	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		357,000.00						

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5383074 - MANGSEE DIESEL POWER PLANT</b>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL ISOPROPYL 70%		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,950.00	4,950.00		
	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	2,600.00	2,600.00		
	BLADE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,600.00	1,600.00		
	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		
	DRIVE FLASH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
	ENVELOPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,170.00	1,170.00		
	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	2,200.00	2,200.00		
	MEDICAL MASK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,200.00	3,200.00		
	MICROPHONE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	MULTIVITAMINS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00	18,000.00		
	PAPER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	17,000.00	17,000.00		
	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		

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5383074 - MANGSEE DIESEL POWER PLANT</b>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	STAPLE WIRE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	STAPLER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	TAPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,600.00	4,600.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							75,675.00						
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	100,000.00	100,000.00		
	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		
	FAN BELT - 300KW CAP. ADDITION. 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, 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 - PN: C4327408, 300KW CAP. ADDITION. CUMMINS		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							458,000.00						
TELEPHONE EXPENSES													
	TELEPHONE EXPENSES, ESTIMATE - PHONE LOAD		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
TELEPHONE EXPENSES - TOTAL							10,000.00						

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b><u>5383085 - CALANDAGAN DIESEL POWER PLANT</u></b>													
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			
<b>JOB ORDER</b>													
1-OP	OPERATIONS OF GENERATING SETS												
	ABRASIVE - SANDPAPER #600		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	550.00	550.00		
	BROOM - SOFT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	720.00	720.00		
	BROOM - STICK (TING-TING) USABLE LENGHT:7:50MM MIN		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	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	2,000.00	2,000.00		
	COOLANT - RADIATOR COOLANT RED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	CUTTING DISC - 4 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,400.00	1,400.00		
	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	5,000.00	5,000.00		
	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		
	RAGS - ROUND RAGS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
	WELDING ROD - #6011, 20KG/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
JOB ORDER - TOTAL										33,075.00			
<b>MATERIALS AND EQUIPMENT</b>													
	ALLEN WRENCH SET		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	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		
	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		

Note:

Purchase Requisition schedule of submission:

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NATIONAL POWER CORPORATION  
INTERIM 2023 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b><u>5383085 - CALANDAGAN DIESEL POWER PLANT</u></b>													
MATERIALS AND EQUIPMENT													
	BLOWER - FAN, 220-240VAC		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	CHAIR - MONOBLOCK, WHITE WITH BACKREST WITHOUT ARMREST		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,400.00	5,400.00		
	EAR MUFF		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,500.00	3,500.00		
	ELECTRIC DRILL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	FUEL TRANSFER PUMP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	FUSE LINK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	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	5,000.00	5,000.00		
	LIFE VEST - JACKET TYPE, BACK PACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	PHONE, CELLULAR - SIGNAL BOOSTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	PILLOW - SIZE 20 X 30		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	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	12,000.00	12,000.00		
	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	500.00	500.00		
	RIVET - BLIND RIVET ALUMINUM 1/8 X 3/4		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
	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	5,000.00	5,000.00		
	SAFETY SHOES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	21,000.00	21,000.00		
	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		
	SEALANT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	SOCKET WRENCH SET		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		

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<b>LUZON OPERATIONS DEPARTMENT</b>													
<b><u>5383085 - CALANDAGAN DIESEL POWER PLANT</u></b>													
MATERIALS AND EQUIPMENT													
	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		
	WISE GRIP 10 INCH - VISE GRIP 10 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	WIRE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	WIRE, EXTENSION - WHEEL TYPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
					<b>MATERIALS AND EQUIPMENT - TOTAL</b>								
									221,900.00				
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BALLPEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	BATTERY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
	BOOK - RECORD, HARDBOUND, 200 PAGES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	ENVELOPE - KRAFT, BROWN LONG		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	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		
	STAPLER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	800.00	800.00		
					<b>OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL</b>								
									20,000.00				

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<b>LUZON OPERATIONS DEPARTMENT</b>													
<b><u>5383085 - CALANDAGAN DIESEL POWER PLANT</u></b>													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - EPSON, L360 BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	INK - EPSON, L360 CYAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	INK - EPSON, L360 MAGENTA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	INK - EPSON, L360 YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	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	30,000.00	30,000.00		
							OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				39,000.00		
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	
	AIR FILTER - FOR CUMMINS 6BT5.9 -G2		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00		30,000.00	
	ALTERNATOR		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) - FOR 100KW & 50KW PERKINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	150,000.00		150,000.00	
	BEARING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00		20,000.00	
	DIODE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00		20,000.00	
	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	
	ELEMENT, FUEL FILTER - FOR CUMMINS 6BT5.9-G2		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 100KW PERKINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	78,000.00		78,000.00	
	FAN BELT - FOR 50KW PERKINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	52,000.00		52,000.00	
	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	

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<b>LUZON OPERATIONS DEPARTMENT</b>													
<b><u>5383085 - CALANDAGAN DIESEL POWER PLANT</u></b>													
SPARES													
MECHANICAL PMS PARTS													
	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	
	LUBE OIL PRESSURE SENSOR		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00		50,000.00	
	MOTOR, STARTER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	75,100.00		75,100.00	
	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	
	REPAIR KIT, WATER PUMP - FOR 100KW PERKINS		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						890,100.00		
WORK ORDER													
	CONSTRUCTION OF MATERIAL RECOVERY FACILITY (MRF) & HAZARDOUS WASTE FAC		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	267,857.00		267,857.00	
					WORK ORDER - TOTAL						267,857.00		

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5383090 - BISUCAY DIESEL POWER PLANT</b>													
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	200,000.00	200,000.00		
					FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				200,000.00				
JOB ORDER													
1-OP	FABRICATION OF 5KL OF FUEL STORAGE TANK												
	ACETYLENE - CONTENT ONLY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,875.00	16,875.00		
	BRUSH - PAINT BRUSH 3 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,650.00	1,650.00		
	CUTTING DISC - 4 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	ELECTRODE - WELDING, AWS #7018 SIZE: 3.2MM DIA.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00	60,000.00		
	FABRICATION OF 5KL OF FUEL STORAGE TANK - ELBOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	480.00	480.00		
	FABRICATION OF 5KL OF FUEL STORAGE TANK - OIL LEVEL GAUGE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		
	FABRICATION OF 5KL OF FUEL STORAGE TANK - SHAFTING STAINLESS STEEL, 1 DIA. X 20'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,250.00	2,250.00		
	FABRICATION OF 5KL OF FUEL STORAGE TANK - SHAFTING STAINLESS STEEL, 3/4 DIA. X 20'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,250.00	2,250.00		
	GATE VALVE - 2 INCH , 100-150 PSI, BRONZE TYPE, THREADED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	GRINDING DISC - 4 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	MILD STEEL PLATE - SIZE: 4MM X 1220,MM W X 2440MM L		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	49,500.00	49,500.00		
	MILD STEEL PLATE - SIZE: 6MM X 1220MM W X 2440MM L		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	76,500.00	76,500.00		
	OXYGEN - CONTENT ONLY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,500.00	20,500.00		
	PIPE - CARBON STEEL ASTM 106, GR. B SEAMLESS, PLAIN ENDS 457MM NPS X 6 MTR. LONG (18 NPS X 20 FT.)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	233.00	233.00		
	PIPE - CARBON STEEL ASTM 106, GRADE B 305MM NPS X 6 MTR. LONG (12 NPS X 20FT)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300.00	300.00		

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<b>5383090 - BISUCAY DIESEL POWER PLANT</b>													
JOB ORDER													
1-OP	FABRICATION OF 5KL OF FUEL STORAGE TANK												
	RED OXIDE PRIMER - 4 LITERS PER CAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,250.00	5,250.00		
	STEEL PLATE - MILD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	105,000.00	105,000.00		
	WELDING ELECTRODE - FABRICATION OF 5KL OF FUEL STORAGE TANK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00	60,000.00		
2-OP	MACHINING OF MECHANICAL PARTS- BISUCAY DPP GENSETS												
	- MACHINING/REPAIR		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
NEW 1-JO	REPAIR OF RAINWATER COLLECTOR WITH 1KL CAPACITY VERTICAL												
	REPAIR OF RAINWATER COLLECTOR - REPAIR OF RAINWATER COLLECTOR		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	140,000.00	140,000.00		
					JOB ORDER - TOTAL		626,288.00						
MATERIALS AND EQUIPMENT													
	BLOWER_HEATER - 3 SPEED WITH ACCESSORIES AND HARD CASE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	BOARD - WHITEBOARD, W/ STAND AND WHEELS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,460.00	5,460.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,260.00	7,260.00		
	COOLANT, ENGINE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,720.00	6,720.00		
	DISTILLED WATER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,330.00	5,330.00		
	EAR PLUG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,120.00	2,120.00		
	FIRE EXTINGUISHER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,200.00	5,200.00		
	GLOVES - COTTON		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
	HOSE - CHEMICAL, WITH PLY 1/2 INCHES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,320.00	8,320.00		
	HOSE CLAMP, METAL - SIZE 1/2 INCH DIA.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	HYDROMETER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,850.00	5,850.00		
	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		
	LIFTER - DRUM, 4-WHEEL, TROLLEY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	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	11,700.00	11,700.00		

Note:

Purchase Requisition schedule of submission:

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5383090 - BISUCAY DIESEL POWER PLANT</b>													
MATERIALS AND EQUIPMENT													
	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	4,350.00	4,350.00		
	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	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,650.00	14,650.00		
	RAGS - DISPOSABLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,755.00	1,755.00		
	ROTARY FUEL HAND PUMP - ROTARY FUEL HAND PUMP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,860.00	3,860.00		
	SAFETY SHOES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	31,600.00	31,600.00		
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	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		
	WATER - BATTERY SOLUTION		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
MATERIALS AND EQUIPMENT - TOTAL										188,325.00			
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	BINDER - RING, FOLDER, 3 HOLES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,750.00	3,750.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,600.00	5,600.00		
	CABINET - STEEL 4 DRAWERS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	CORK BOARD - WALL TYPE 3'X4'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,300.00	2,300.00		
	DATA FILE BOX - MADE OF CHIPBOARD, WITH CLOSED ENDS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	FOLDER - TAGBOARD, A4 SIZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50.00	50.00		
	FRAME - WOODEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	HEAVY DUTY STAPLER - IDEAL FOR ALL TYPES OF HEAVY DUTY STAPLING WORK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	800.00	800.00		

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5383090 - BISUCAY DIESEL POWER PLANT</b>													
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	SAFETY SIGNS - REFLECTORIZED		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	286.00	286.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL									49,486.00				
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK L3110 003		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
	INK - CYAN L3110 003		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	INK - MAGENTA L3110 003		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	INK - YELLOW L3110 003		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	SCANNER - DOCUMENT SCANNER, AUTOMATIC, DOCUMENT FEEDER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,200.00	9,200.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL									20,000.00				
SPARES													
MECHANICAL PMS PARTS													
	AIR FILTER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	110,400.00		110,400.00	
	FAN BELT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	105,000.00		105,000.00	
	FUEL FILTER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	48,000.00		48,000.00	
	PRE FUEL FILTER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	36,600.00		36,600.00	
SPARES - TOTAL									300,000.00				

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5383091 - KALAYAAN DIESEL POWER PLANT</b>													
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				
GENERAL PLANT EQUIPMENT													
	FREEZER - CRYOGENIC CHEST		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	50,500.00		50,500.00	
GENERAL PLANT EQUIPMENT - TOTAL									50,500.00				
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		

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5383091 - KALAYAAN DIESEL POWER PLANT</b>													
JOB ORDER													
1-OP MATERIALS FOR KALAYAAN DPP DISTRIBUTION LINE													
	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		
	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		

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5383091 - KALAYAAN DIESEL POWER PLANT</b>													
<b>JOB ORDER</b>													
JO NO.1-JO TOP OVERHAULING OF UNIT NO.1 AND 2 (2 X 150KW CUMMINS GENSET)													
	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		
	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						
<b>MAINTENANCE OF BUILDING</b>													
	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						
<b>MATERIALS AND EQUIPMENT</b>													
	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		

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	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5383091 - KALAYAAN DIESEL POWER PLANT</b>													
<b>MATERIALS AND EQUIPMENT</b>													
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	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		
					<b>MATERIALS AND EQUIPMENT - TOTAL</b>						<b>129,610.00</b>		
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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		

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5383091 - KALAYAAN DIESEL POWER PLANT</b>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PUNCHER PAPER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,300.00	1,300.00		
	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	

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5383091 - KALAYAAN DIESEL POWER PLANT</b>													
SPARES													
DISTRIBUTION SPARE PARTS													
	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	
	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 DISTRIBUTION 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	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383091 - KALAYAAN DIESEL POWER PLANT													
SPARES													
DISTRIBUTION SPARE PARTS													
	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	
	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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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5384010 - ORIENTAL MINDORO SUBSTATION &amp; 69 KV T/L</b>													
<b>FREIGHT AND HANDLING &amp; OTHER CHARGES</b>													
	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			
<b>GASOLINE, DIESOLINE, AVIATION FUEL &amp; LUBRICANTS</b>													
	- DIESEL FUEL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300,000.00	300,000.00		
	OIL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	54,000.00	54,000.00		
						GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				354,000.00			
<b>GENERAL PLANT EQUIPMENT</b>													
	TESTER - GROUND/EARTH		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500,000.00		500,000.00	
	AIRCONDITIONING UNIT - INVERTER, 2.5HP, SPLIT TYPE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	100,000.00		100,000.00	
						GENERAL PLANT EQUIPMENT - TOTAL				600,000.00			
<b>INTERNET SUBSCRIPTION EXPENSES</b>													
	- INTERNET SUBSCRIPTION EXPENSES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	72,000.00	72,000.00		
						INTERNET SUBSCRIPTION EXPENSES - TOTAL				72,000.00			
<b>JOB ORDER</b>													
<b>1-OP</b>													
	- BAR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	- BLADE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	- BRUSH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	960.00	960.00		
	- BULB		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	- CAPACITOR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	- FLOWMETER		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	15,000.00	15,000.00		
	- HOSE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	- LOCK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00		
	- PIPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00	18,000.00		
	- ROLLER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		

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PSALM-2023 - OMA



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

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

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

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

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<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	FOLDER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	17,800.00	17,800.00		
	GLUE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	800.00	800.00		
	LAMINATING PLASTIC		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	MARKER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	PAPER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	400,928.00	400,928.00		
	PEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,300.00	12,300.00		
	SIGN PEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	750.00	750.00		
	STAPLE WIRE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,100.00	2,100.00		
	STICKER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	SUPPLY OF LABOR & MATERIALS FOR PRINTING OF STREAMERS PER PER NPC SPECIFICATION		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,300.00	2,300.00		
<b>OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL</b>							<b>574,298.00</b>						
<b>OPERATION &amp; MAINT. - MISCELLANEOUS EQUIPMENT</b>													
	GASOLINE - FOR GRASSCUTTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	27,000.00	27,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	100,000.00	100,000.00		
<b>OPERATION &amp; MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL</b>							<b>127,000.00</b>						
<b>OPERATION AND MAINTENANCE - COMPUTERS</b>													
	INK BT 5000 M - INK MAGENTA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	INK BT 5000 Y - INK YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	INK BT5000 C - INK CYAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	INK TONER (REFILL) - BT D60 (BLACK)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,500.00	13,500.00		
	INK, BLACK - FOR CONTINUOUS INK PRINTERS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	27,000.00	27,000.00		
	INK, CYAN - FOR CONTINUOUS INK PRINTERS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		

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

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

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

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5384012 - OCCIDENTAL MINDORO S/S &amp; 69 KV TL</b>													
<b>FREIGHT AND HANDLING &amp; OTHER CHARGES</b>													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300,000.00	300,000.00		
						<b>FREIGHT AND HANDLING &amp; OTHER CHARGES - TOTAL</b>					300,000.00		
<b>GASOLINE, DIESOLINE, AVIATION FUEL &amp; LUBRICANTS</b>													
	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 - 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	4,800.00	4,800.00		
						<b>GASOLINE, DIESOLINE, AVIATION FUEL &amp; LUBRICANTS - TOTAL</b>					321,300.00		
<b>GENERAL PLANT EQUIPMENT</b>													
	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	280,000.00		280,000.00	
	CHARGER - SF6 GAS RECYCLING & REFILLING EQUIPMENT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	700,000.00		700,000.00	
	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	
	DRILL - HAND GROUND, CASTRANGER (4 STROKE)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	300,000.00		300,000.00	
	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	450,000.00		450,000.00	
	PUMP, SUBMERSIBLE - 5HP, W/ CABLE AND MOTOR CONTROL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	400,000.00		400,000.00	
	GENERATOR - DIESEL, 100KVA, 240AC, 60HZ, RADIATOR TYPE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	700,000.00		700,000.00	
	TESTER - CONTACT RESISTANCE (MICRO-OHMMETER)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	400,000.00		400,000.00	
	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	
	TESTER, TRANSFORMER - 3-PHASE (VARIABLE TEST)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	500,000.00		500,000.00	
						<b>GENERAL PLANT EQUIPMENT - TOTAL</b>					5,010,000.00		

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b><u>5384012 - OCCIDENTAL MINDORO S/S &amp; 69 KV TL</u></b>													
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		
<b>JOB ORDER</b>													
1-OP													
	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	45,000.00	45,000.00		
	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		
	CHARGER - BATTERY 12/24		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	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		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		
	FLOOD LIGHT - LED, 150W, 230V, 60HZ		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	36,000.00	36,000.00		
	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	50,000.00	50,000.00		
	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													

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<b>LUZON OPERATIONS DEPARTMENT</b>													
<b><u>5384012 - OCCIDENTAL MINDORO S/S &amp; 69 KV TL</u></b>													
JOB ORDER													
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		
	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		
	NEW 1-JO REPAIR AND MAINTENANCE OF OCCMIN TL&SS STRUCTURES												
	REPAIR AND MAINTENANCE OF OCCMIN TL&SS STRUCTURES - R&M-OCCMIN TL&SS & OTHERS		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		1,778,020.00						
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	12,000.00	12,000.00		

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5384012 - OCCIDENTAL MINDORO S/S &amp; 69 KV TL</b>													
JOB ORDER													
MATERIALS													
1-OP													
	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	19,500.00	19,500.00		
5-OP													
	REFILL OF FIRE EXTINGUISHER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00	50,000.00		
	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		
<b>JOB ORDER - TOTAL</b>							<b>1,880,020.00</b>						
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	193,797.00	193,797.00		
<b>MAINTENANCE OF BUILDING - TOTAL</b>							<b>193,797.00</b>						
MATERIALS AND EQUIPMENT													
	CABINET - STEEL 4 DRAWERS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	104,000.00	104,000.00		
	CHAIR - MONOBLOCK, WHITE WITH BACKREST WITHOUT ARMREST		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		
	CLEANER - HEAVY DUTY VACUUM CLEANER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	29,000.00	29,000.00		
	FAN - INDUSTRIAL, 18 METAL BLADE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	43,500.00	43,500.00		
	PRINTER - CONTINUOUS INK SYSTEM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	28,000.00	28,000.00		
	STEPLADDER - FIBERGLASS, 6FT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	29,000.00	29,000.00		
	THERMOMETER - INFRARED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	WATER DISPENSER - HOT AND COLD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00	18,000.00		
<b>MATERIALS AND EQUIPMENT - TOTAL</b>							<b>287,500.00</b>						
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		

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<b>LUZON OPERATIONS DEPARTMENT</b>													
<b><u>5384012 - OCCIDENTAL MINDORO S/S &amp; 69 KV TL</u></b>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	DISPOSABLE FACE MASK - EARLOOP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	67,500.00	67,500.00		
	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 X9 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		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	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	360.00	360.00		
	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										116,510.00			
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			

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<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5384012 - OCCIDENTAL MINDORO S/S &amp; 69 KV TL</b>													
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	3,600.00	3,600.00		
	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		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL												39,600.00	
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES		NO	SHOPPING	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	100,000.00	100,000.00		
	TIRE - EXTERIOR 195 R15		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	72,000.00	72,000.00		

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<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5384012 - OCCIDENTAL MINDORO S/S &amp; 69 KV TL</b>													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	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								
									486,300.00				
SPARES													
	BOLT, DOUBLE ARMING, GALV. STEEL, 5/8 DIA X 16		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,000.00		13,000.00	
	BOLT, DOUBLE ARMING, GALV. STEEL, 5/8 DIA X 20		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00		15,000.00	
	BOLT, DOUBLE ARMING, GALV. STEEL, 5/8 DIA X 22		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,000.00		16,000.00	
	BOLT, EYE, OVAL, 5/8 DIA X 12		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00		12,000.00	
	BOLT, MACHINE 5/8 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	
	BOLT, MACHINE, GALV. STEEL, 1/2 DIA X10		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,100.00		6,100.00	
	BOLT, MACHINE, GALV. STEEL, 5/8 DIA X 12		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00		20,000.00	
	BOLT, MACHINE, GALV. STEEL, 5/8 DIA. X 22		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,700.00		18,700.00	
	CLAMP - PARALLEL GROVE, GUY 3-BOLT, HD		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00		15,000.00	
	CLAMP, DEAD END, STRAIN		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	85,000.00		85,000.00	
	CROSSARM, STEEL, BC 140MM X 70MM X 6MM X 2 - 10FT LONG		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	392,000.00		392,000.00	
	CROSSARM, STEEL, BC 140MM X 70MM X 6MM X 2 - 13FT LONG		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	504,000.00		504,000.00	
	CROSSARM, STEEL, BC 140MM X 70MM X 6MM X 2 - 19FT LONG		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	700,000.00		700,000.00	
	CROSSARM, STEEL, BC 140MM X 70MM X 6MM X 2 - 23FT LONG		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	784,000.00		784,000.00	
	CROSSARM, STEEL, BC 140MM X 70MM X 6MM X 2 - 8 FT LONG		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	270,000.00		270,000.00	
	DISCONNECTING SWITCH - 72.5KV		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	750,000.00		750,000.00	
	METER, BILLING ENERGY-DIGITAL - COMPLETE W/ ACCESSORIES & INSTRUMENTATION PARTS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300,000.00		300,000.00	
	NUT, EYE 5/8 - OVAL		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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<b>LUZON OPERATIONS DEPARTMENT</b>													
<b><u>5384012 - OCCIDENTAL MINDORO S/S &amp; 69 KV TL</u></b>													
SPARES													
	OIL, TRANSFORMER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	80,000.00		80,000.00	
	REGULATOR VALVE - SF6 GAS W/ TWO GAUGES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	320,000.00		320,000.00	
	RELAY, PROTECTION - SONGLE PHASE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	400,000.00		400,000.00	
	ROD, ANCHOR, TWINEYE 3/4 X 8 - SCREW ANCHOR		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300,000.00		300,000.00	
	THIMBLE EYE, ANGLE, FOR 5/8 DIA. BOLT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	54,000.00		54,000.00	
	TRANSFORMER - 3 PHASE, 13.8KV/240, 100KVA		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	400,000.00		400,000.00	
	TRANSFORMER - 3 PHASE, 13.8KV/480, 100KVA		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	400,000.00		400,000.00	
	WASHER - FLAT, SQUARE, 2-1/4X 2-1/4X3/ 16 W/11		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00		4,500.00	
	WASHER - FLAT, SQUARE, 4X4X1/2 FOR 5/8 INCH BOLT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,800.00		9,800.00	
	WASHER - ROUND, 1/2 DIA BOLT		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						5,902,000.00		

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  
INTERIM 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	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5803360 - 14.4 MW POWER BARGE 106</b>													
ATHLETICS AND EDUCATION													
	- PCO SEMINAR		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
ATHLETICS AND EDUCATION - TOTAL										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	200,000.00	200,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL										200,000.00			
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	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	1,500.00	1,500.00		
	- BELT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	- FRESH WATER PUMP COMPLETE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		
	- NIPPLE 1/2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300.00	300.00		
	- SHEET		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	75,000.00	75,000.00		
	- TOOL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	- VALVE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,800.00	4,800.00		
	ADHESIVE - WATER STOP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	410.00	410.00		
	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		
	CLEANER, GENERATOR - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	80,000.00	80,000.00		
	DETERGENT - POWDER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,100.00	2,100.00		
	DISK - CUTTING, METAL, 4		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

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GAA-2023 - Non-OMA

PSALM-2023 - OMA





NATIONAL POWER CORPORATION  
INTERIM 2023 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5803360 - 14.4 MW POWER BARGE 106</b>													
JOB ORDER													
1-OP													
	DISPERSANT - OIL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	360,000.00	360,000.00		
	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		
	GASKET MAKER - 85G./TUBE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,520.00	5,520.00		
	GAUGE - THREAD/PITCH SET		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	3,250.00	3,250.00		
	LUBRICANT - HYDROTUR AWX68		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	240,000.00	240,000.00		
	MARKER - METAL MARKER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	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 - 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) RED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,800.00	4,800.00		
	ROPE NYLON FOR MOORING - ROPE NYLON FOR MOORING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	200,000.00	200,000.00		
	TRANSFORMER OIL - DIELECTRIC STRENGH 70KV		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	200,000.00	200,000.00		
4-OP	RECONDITIONING AND BALANCING OF TURBOCHARGER ROTOR												
	RECON OF TURBOCHARGGER ROTOR - RECONDITIONING AND BALANCING OF TURBOCHARGER ROTOR		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	RECONDITIONING AND REPAIR OF TURBOCHARER INLET GAS												
	RECON - TURBOCHARGER INLET GAS - RECONDITIONING AND REPAIR OF TURBOCHARER INLET GAS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300,000.00	300,000.00		
NEW 1-JO	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	200,000.00	200,000.00		
NEW 2-JO	SUPPLY OF LABOR & MATERIALS - PMS OF UNIT NO. 1												
	SUPPLY OF LABOR & MATERIALS - PMS OF UNIT NO. 1 - SOLM-PMS OF UNIT NO.1		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300,000.00	300,000.00		
NEW 3-JO	SUPPLY OF LABOR & MATERIALS - PMS OF UNIT NO. 2												

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	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5803360 - 14.4 MW POWER BARGE 106</b>													
JOB ORDER													
NEW 3-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		
JOB ORDER - TOTAL						2,561,880.00							
MATERIALS													
1-OP													
	DISPERSANT, OIL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	120,000.00	120,000.00		
	FRESHWATER DEL BY TANK TRUCK		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00	50,000.00		
	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		
	PAINT (HI HEAT )		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	PAINT THINNER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,400.00	6,400.00		
	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	2,400.00	2,400.00		
	TIE WIRE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	750.00	750.00		
	VULCA SEAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	180.00	180.00		
	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	100,000.00	100,000.00		
3-OP													
	RECONDITIONING -PUMPS &OTHERS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300,000.00	300,000.00		
JOB ORDER - TOTAL						3,892,910.00							

Note:

Purchase Requisition schedule of submission:

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PSALM-2023 - OMA



NATIONAL POWER CORPORATION  
INTERIM 2023 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5803360 - 14.4 MW POWER BARGE 106</b>													
<b>MATERIALS AND EQUIPMENT</b>													
	FIRE EXTINGUISHER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	OIL SPILL VACUUM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,000.00	14,000.00		
	PULLER - MECHANICAL OTC NO. 1035		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	63,000.00	63,000.00		
	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		
	TANK SOUNDING TAPE - 15METERS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	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		
					<b>MATERIALS AND EQUIPMENT - TOTAL</b>				<b>175,000.00</b>				
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	AIR FRESHENER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,800.00	5,800.00		
	ALCOHOL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,360.00	1,360.00		
	CLIP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	540.00	540.00		
	FOLDER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,100.00	9,100.00		
	PAPER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,300.00	12,300.00		
	PEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,250.00	1,250.00		
	SIGN PEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	960.00	960.00		
	TAPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,880.00	1,880.00		
					<b>OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL</b>				<b>33,190.00</b>				
<b>OPERATION AND MAINTENANCE - COMPUTERS</b>													
	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		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5803360 - 14.4 MW POWER BARGE 106</b>													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, MAGENTA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150,YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL										7,500.00			
RENTAL													
	- BUNKHOUSE RENTAL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	144,000.00	144,000.00		
RENTAL - TOTAL										144,000.00			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
	BATTERY - 3SMF, MAINT. FREE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,500.00	9,500.00		
	FILTER - LUBE OIL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	FUEL PUMP - FUEL PUMP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	100,000.00	100,000.00		
	TIRE, TUBELESS - 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	30,200.00	30,200.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL										151,800.00			
SECURITY SERVICES													
	- SUPPLY OF SECURITY SERVICES		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	576,000.00	576,000.00		
SECURITY SERVICES - TOTAL										576,000.00			
SPARES													
	AUTOMATIC VOLTAGE REGULATOR (AVR)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600,000.00	600,000.00		
	BEARING - CASE(2) V25, SJ30T; PN:367969001		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	210,000.00	210,000.00		
	BEARING - CASE(2) V27, SJ30T; PN:367968001		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	140,000.00	140,000.00		
	BEARING - HOUSE (1), V4 SJ30T		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	150,000.00	150,000.00		

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INTERIM 2023 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5803360 - 14.4 MW POWER BARGE 106</b>													
SPARES													
	BEARING BALL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00		6,000.00	
	BEARING BALL, DOUBLE ROW		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00		7,500.00	
	BLOCK - FRICTION, H6, SJ30T		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	132,000.00		132,000.00	
	BULB, THERMO RESISTANCE BULB PTR-2SD		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	800,000.00		800,000.00	
	CABLE, FLEXIBLE L=2000		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	150,000.00		150,000.00	
	COLLAR - V32, SJ30T; PN:420648001		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00		24,000.00	
	COTTER, INJECTION PIPE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	324,000.00		324,000.00	
	COVER (1), HI PRESSURE PIPE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	163,000.00		163,000.00	
	COVER (2), HIGH PRESSURE PIPE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	326,000.00		326,000.00	
	COVER, BEARING - V31, SJ30T; PN: 420648001		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00		20,000.00	
	F.O. INJECTION PIPE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	720,000.00		720,000.00	
	GASKET, HEAD COVER, (UNDER)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	252,000.00		252,000.00	
	GUIDE, VALVE - YOKE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300,000.00		300,000.00	
	HOLDER, NOZZLE - (COOLING ASSU)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	881,500.00		881,500.00	
	HOSE, HIGH PRESSURE, 2000		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	200,000.00		200,000.00	
	KEY, SJ20T, V26		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00		3,000.00	
	NUT, HIGH PRESSURE PIPE (HOLDER)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	120,000.00		120,000.00	
	NUT, HIGH PRESSURE PIPE (PUMP)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	120,000.00		120,000.00	
	RETAINER - V24, SJ30T; PN:421649001		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00		18,000.00	
	RING, BACK UP T1 P80		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	92,000.00		92,000.00	
	SEAL, MECHANICAL, EA100306-22		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	130,000.00		130,000.00	
					SPARES - TOTAL						5,889,000.00		

Note:

Purchase Requisition schedule of submission:

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PSALM-2023 - OMA



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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5882001 - O.M. LUZON OPERATIONS DEPT.</b>													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, ELEVATOR & ENV'L PERMITS - PERMIT FOR ELEVATOR		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	35,000.00	35,000.00		
					COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL				35,000.00				
GENERAL PLANT EQUIPMENT													
	PROJECTOR - INTERACTIVE		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				100,000.00				
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	150,000.00	150,000.00		
					INTERNET SUBSCRIPTION EXPENSES - TOTAL				150,000.00				
JOB ORDER													
F301590-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	320,000.00	320,000.00		
NEW-JO	QMS DOCUMENTATION & CERTIFICATION OF SPUG LUZON												
	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	7,200.00	7,200.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	NP-AGENCY TO AGENCY			05/31/2023	06/16/2023	GAA-2023 - P2	50,625.00	50,625.00		
	FORM - COMPUTER CONTINUOUS, 3 PLY, 11 X 14-7/8 , 500 SETS/BOX		NO	NP-AGENCY TO AGENCY			05/31/2023	06/16/2023	GAA-2023 - P2	15,600.00	15,600.00		
	INK, BLACK - FOR CONTINUOUS INK PRINTERS		NO	NP-AGENCY TO AGENCY			05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	INK, CYAN - FOR CONTINUOUS INK PRINTERS		NO	NP-AGENCY TO AGENCY			05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	INK, MAGENTA - FOR CONTINUOUS INK PRINTERS		NO	NP-AGENCY TO AGENCY			05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	INK, YELLOW - FOR CONTINUOUS INK PRINTERS		NO	NP-AGENCY TO AGENCY			05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	NP-AGENCY TO AGENCY			05/31/2023	06/16/2023	GAA-2023 - P2	48,195.00	48,195.00		
	QMS DOCUMENTATION & CERTIFICATION OF SPUG LUZON - DATA ENCODER		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	930,600.00	930,600.00		
	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		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5882001 - O.M. LUZON OPERATIONS DEPT.</b>													
<b>JOB ORDER</b>													
NEW-JO	QMS DOCUMENTATION & CERTIFICATION OF SPUG LUZON												
	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	245,680.00	245,680.00		
	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	393,702.00	393,702.00		
NEW1-JO	SPUG LUZONS ANNUAL INVENTORY UNDERTAKING CY 2023												
	SPUG LUZONS ANNUAL INVENTORY UNDERTAKING CY 2023 - DATA ENCODER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	168,000.00	168,000.00		
	SPUG LUZONS ANNUAL INVENTORY UNDERTAKING CY 2023 - INVENTORY TAKER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	273,000.00	273,000.00		
NEW2-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	145,533.00	145,533.00		
NEW3-JO	SPUG-LUZON TEAM BUILDING												
	TARPAULIN - SPUG-LUZON TEAM BUILDING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,163.00	2,163.00		
NEW5-JO	REPAIR OF SEPTIC TANKS AT SPUG- LOD MINUYAN COMPLEX												
	REPAIR OF SEPTIC TANKS AT SPUG- LOD MINUYAN COMPLEX - REPAIR OF SEPTIC TANKS AT SPUG- LOD MINUYAN COMPLEX		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600,000.00	600,000.00		
NEW6-JO	REPAINTING OF LOD OFFICE BUILDING INTERIOR												
	REPAINTING OF LOD OFFICE BUILDING INTERIOR - REPAINTING OF LOD INTERIOR		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	820,000.00	820,000.00		
<b>JOB ORDER - TOTAL</b>										<b>4,298,698.00</b>			
<b>MAINTENANCE OF BUILDING</b>													
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,500.00	3,500.00		
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	17,500.00	17,500.00		
<b>MAINTENANCE OF BUILDING - TOTAL</b>										<b>21,000.00</b>			
<b>MATERIALS AND EQUIPMENT</b>													
	CHAIRS - GENERAL OFFICE CHAIRS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	FAN - EXHAUST		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	FITTING - FERRULE SET FOR POWER SPRAY (8MM)		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	HOSE - POWER SPRAYER HOSE (8.5MMX 50M AND 1/2 IN X 50M)		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,500.00	3,500.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5882001 - O.M. LUZON OPERATIONS DEPT.</b>													
<b>MATERIALS AND EQUIPMENT</b>													
	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	4,500.00	4,500.00		
	MOP HEAD - TWISTED COTTON, 400G		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	PAD, SCRUBBING - GOOD QUALITY HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	SCREWDRIVER - 6 PCS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	UV PROTECTION - MULTI FUNCTION WIDE BRIM UV PROTECTION HAT FLAP CAP WITH REMOVABLE STRING CLOSURE SUN SHIELD AND MASK		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	UV PROTECTION - STRETCHABLE ARM SLEEVES.		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	750.00	750.00		
	WISE GRIP 8 INCH - AND 7 INCH		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	700.00	700.00		
	WRENCH,ADJUSTIBLE - 250MM/10 INCH		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	700.00	700.00		
<b>MATERIALS AND EQUIPMENT - TOTAL</b>								52,150.00					
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	11,700.00	11,700.00		
	ALCOHOL - RUBBING 70% ETHYL 500ML		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	4,788.00	4,788.00		
	BATTERY - DRY CELL, 1.5 V, SIZE AA, SUPER HEAVY DUTY		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	336.00	336.00		
	CLIP - BINDER, BACKFOLD, 25MM (1 )		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	100.00	100.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4 )		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	240.00	240.00		
	CLIP - BINDER, BACKFOLD, 50MM (2 )		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	570.00	570.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	140.00	140.00		
	DISINFECTANT SPRAY		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	3,360.00	3,360.00		
	DISPENSER - SANITIZER, WALL TYPE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,220.00	16,220.00		
	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	4,543.00	4,543.00		
	INK, REFILL - CANNON, PIXMA G1000, CYAN		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,595.00	2,595.00		

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<b>5882001 - O.M. LUZON OPERATIONS DEPT.</b>													
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	INK, REFILL - CANON, PIXMA G1000, BLACK		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,595.00	2,595.00		
	INK, REFILL - CANON, PIXMA G1000, MAGENTA		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,595.00	2,595.00		
	INK, REFILL - CANON, PIXMA G1000, YELLOW		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,595.00	2,595.00		
	LIQUID BLEACH - CLOROX 3.33 LITER		NO	NP-AGENCY TO AGENCY			05/31/2023	06/16/2023	GAA-2023 - P2	5,184.00	5,184.00		
	MULTIVITAMINS - SUPPLEMENT 100/BOX		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	25,872.00	25,872.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	NP-AGENCY TO AGENCY			05/31/2023	06/16/2023	GAA-2023 - P2	11,520.00	11,520.00		
	SAFETY MASK		NO	NP-AGENCY TO AGENCY			05/31/2023	06/16/2023	GAA-2023 - P2	31,416.00	31,416.00		
	SIGN PEN - 0.5MM, BLACK		NO	NP-AGENCY TO AGENCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,316.00	1,316.00		
	SIGN PEN - 0.5MM, BLUE		NO	NP-AGENCY TO AGENCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,316.00	1,316.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/13		NO	NP-AGENCY TO AGENCY			05/31/2023	06/16/2023	GAA-2023 - P2	623.00	623.00		
	TONER CARTRIDGE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00	60,000.00		
	TONER, INK - BROTHER -BT 500 BK		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,976.00	12,976.00		
	TONER, INK - BROTHER -BT 500 C		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,488.00	6,488.00		
	TONER, INK - BROTHER -BT 500 M		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,488.00	6,488.00		
	TONER, INK - BROTHER -BT 500 Y		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,488.00	6,488.00		
<b>OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL</b>										<b>222,064.00</b>			
<b>OPERATION &amp; MAINT. - MISCELLANEOUS EQUIPMENT</b>													
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	25,016.00	25,016.00		
<b>OPERATION &amp; MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL</b>										<b>25,016.00</b>			
<b>OPERATION &amp; MAINTENANCE-COMMUNICATION EQUIPMENT</b>													
	CABLE - UTP, CAT 6AMP, COMPUTER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	ELECTRICIAN TOOL KIT - 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		
	PLUG - RJ45		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:

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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	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5882001 - O.M. LUZON OPERATIONS DEPT.</b>													
<b>OPERATION &amp; MAINTENANCE-COMMUNICATION EQUIPMENT</b>													
	SOLDERING TOOL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
<b>OPERATION &amp; MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL</b>										<b>49,000.00</b>			
<b>OPERATION AND MAINTENANCE - COMPUTERS</b>													
	KEYBOARD - KBS-110, USB		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,440.00	1,440.00		
	MOUSE - WIRELESS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	POWER SUPPLY UPS - 650VA 500 WATTS INPUT/OUTPUT:220V		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,160.00	15,160.00		
<b>OPERATION AND MAINTENANCE - COMPUTERS - TOTAL</b>										<b>18,600.00</b>			
<b>RENTAL</b>													
	- 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		
<b>RENTAL - TOTAL</b>										<b>43,260.00</b>			
<b>REPAIRS &amp; MAINTENANCE OF TRANSPORT VEHICLES</b>													
	AIR FILTER - AIR FILTER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,007.00	2,007.00		
	AIRCON FILTER - TOYOTA VAN		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	BRAKE PAD - BRAKE PAD		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	BRAKE SHOE - BRAKE SHOE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	COOLANT, RADIATOR - 500ML		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,400.00	1,400.00		
	FAN BELT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	FLUID, BRAKE & CLUTCH - DOT 3, 300ML/BOTTLE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	552.00	552.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,040.00	2,040.00		
	LUBRICANT GEAR OIL - MANUAL TRANSMISSION OIL SAE 90		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,950.00	1,950.00		
	OIL FILTER - OIL FILTER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,010.00	2,010.00		
	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	91,905.00	91,905.00		
	TIMING BELT		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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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	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5882001 - O.M. LUZON OPERATIONS DEPT.</b>													
<b>REPAIRS &amp; MAINTENANCE OF TRANSPORT VEHICLES</b>													
	WIPER BLADE ASSEMBLY - WIPER BLADE ASSEMBLY		NO	SHOPPING 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,595.00	2,595.00		
					<b>REPAIRS &amp; MAINTENANCE OF TRANSPORT VEHICLES - TOTAL</b>								
									120,459.00				
<b>SECURITY SERVICES</b>													
	- 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		
	- SENIOR GUARD S1-LOD21-028		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	228,636.00	228,636.00		
					<b>SECURITY SERVICES - TOTAL</b>								
									366,396.00				
<b>SPARES</b>													
<b>OTHER SPARE PARTS</b>													
	METER, KILOWATT-HOUR DIGITAL 3 PHASE 4 WIRE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	351,330.00		351,330.00	
					<b>SPARES - TOTAL</b>								
									351,330.00				
<b>TRAINING AND EDUCATION</b>													
	ANNUAL CONVENTION IEEE, PSME, PICHE - NO. OF PARTICIPANT(S)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	17,500.00	17,500.00		
	PERSONNEL DEVELOPMENT - NO. OF PARTICIPANT(S)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,500.00	12,500.00		
					<b>TRAINING AND EDUCATION - TOTAL</b>								
									30,000.00				

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5882002 - ADMIN &amp; FINANCE DIV LUZON</b>													
<b>JOB ORDER</b>													
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		
						<b>JOB ORDER - TOTAL</b>				<b>300,000.00</b>			
<b>MAINTENANCE OF BUILDING</b>													
	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		
						<b>MAINTENANCE OF BUILDING - TOTAL</b>				<b>48,750.00</b>			
<b>MATERIALS AND EQUIPMENT</b>													
	CHAIRS - GENERAL OFFICE CHAIRS, MID BACK		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,500.00	40,500.00		
	COFFEE MAKER - COFFEE MAKER 16 LTRS CAPACITY		NO	SHOPPNG 52.1(B)	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	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00	40,000.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,040.00	3,040.00		
						<b>MATERIALS AND EQUIPMENT - TOTAL</b>				<b>95,040.00</b>			
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	BINDER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	BINDER - LOOSELEAF, HARDBOARD, 8 1/2 W X 14 L, WITH FASTENER HOLES		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	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	GAA-2023 - P2	10,500.00	10,500.00		
	BOX, STORAGE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,200.00	10,200.00		

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5882002 - ADMIN &amp; FINANCE DIV LUZON</b>													
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	750.00	750.00		
	CONTINUOUS FORM		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	22,400.00	22,400.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	COVER - PLASTIC, TRANSPARENT, GAUGE # 16		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,250.00	1,250.00		
	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	21,000.00	21,000.00		
	DISPOSABLE GLOVES		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	350.00	350.00		
	FASTENER		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	FL STARTER - 40 WATTS		NO	SHOPPNG 52.1(B)	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	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,500.00	15,500.00		
	FORM - COMPUTER CONTINUOUS, 2 PLY, 11 X 9-1/2 , 1000 SETS/BOX		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	29,458.00	29,458.00		
	FORM - COMPUTER CONTINUOUS, 2 PLY, CARBONLESS, 11 X 14-7/8 , 1000 SETS/BOX		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	9,270.00	9,270.00		
	GLUE - WATER-WELL		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	960.00	960.00		
	ISOPROPYL ALCOHOL - 70%		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	LIQUID BLEACH		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
	MEDICAL MASK		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00	60,000.00		
	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	1,000.00	1,000.00		
	PEN - GEL TYPE GREEN		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	100.00	100.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5882002 - ADMIN &amp; FINANCE DIV LUZON</b>													
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	REMOVER - STAPLE WIRE		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	RIBBON		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	RIBBON - RIB-AX CARBON, FOR OLYMPIA COMPACT 5		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	750.00	750.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	700.00	700.00		
	SUPPLY OF LABOR & MATERIALS FOR PRINTING OF NPC FORMS		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	44,000.00	44,000.00		
	TAPE		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
	TAPE - ADDING MACHINE, GSP BOND		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	800.00	800.00		
	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		
	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		
							<b>OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL</b>				<b>298,788.00</b>		
<b>OPERATION AND MAINTENANCE - COMPUTERS</b>													
	CABLE - USB, AM/MIN (5M)		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,600.00	1,600.00		
	EXTERNAL HARD DRIVE - 1 TB		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	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 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	7,350.00	7,350.00		
	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	2,400.00	2,400.00		
	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	1,500.00	1,500.00		
	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	1,500.00	1,500.00		
	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	1,500.00	1,500.00		
	KEYBOARD - KBS-110, USB		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,500.00	3,500.00		

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	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5882002 - ADMIN &amp; FINANCE DIV LUZON</b>													
OPERATION AND MAINTENANCE - COMPUTERS													
	MOUSE - OPTICAL, USB CONECTION TYPE		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	3,500.00	3,500.00		
	TONER CARTRIDGE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	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	21,000.00	21,000.00		
							<b>OPERATION AND MAINTENANCE - COMPUTERS - TOTAL</b>				<b>109,050.00</b>		
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	40,000.00	40,000.00		
	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		
	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		
	POWER BANK - BATTERY CHARGER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	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		

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5882002 - ADMIN &amp; FINANCE DIV LUZON</b>													
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	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							205,450.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON</b>													
	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	180,000.00	180,000.00		
					- TOTAL			180,000.00					
<b>ATHLETICS AND EDUCATION</b>													
	SPORTS AND RECREATION - PRE CANVASS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00	50,000.00		
					ATHLETICS AND EDUCATION - TOTAL			50,000.00					
<b>ELECTRICITY EXPENSES</b>													
	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	300,000.00	300,000.00		
					ELECTRICITY EXPENSES - TOTAL			300,000.00					
<b>FREIGHT AND HANDLING &amp; OTHER CHARGES</b>													
	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	80,000.00	80,000.00		
					FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			80,000.00					
<b>INTERNET SUBSCRIPTION EXPENSES</b>													
	INTERNET SUBSCRIPTION EXPENSES, FOR 2 OFFICES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	250,000.00	250,000.00		
					INTERNET SUBSCRIPTION EXPENSES - TOTAL			250,000.00					
<b>JANITORIAL SERVICES</b>													
	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					
<b>JOB ORDER</b>													
NEW1-JO	REPAINTING OF SATELLITE OFFICE												
	REPAINTING OF SATELLITE OFFICE - REPAIR OF SATELLITE OFFICE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	366,799.00	366,799.00		
NEW2-JO	REPAIR OF AREA OFFICE												
	REPAIR OF AREA OFFICE - REPAIR		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	550,000.00	550,000.00		
NEW3-JO	FABRICATION OF BEDDINGS FOR SATELLITE OFFICE												
	BOARD - PLYWOOD, ORDINARY 1/2 X 4 X 8'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,000.00	11,000.00		
	FABRICATION OF BEDDINGS FOR SATELLITE OFFICE - FABRICATION OF BEDDINGS FOR SATELLITE OFFICE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	22,500.00	22,500.00		

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b><u>5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON</u></b>													
<b>JOB ORDER</b>													
<b>NEW3-JO FABRICATION OF BEDDINGS FOR SATELLITE OFFICE</b>													
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 1 X 10 X 14'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,000.00	16,000.00		
	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	14,400.00	14,400.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 3 X 16'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	NAIL - COMMON WIRE 1-1/2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	200.00	200.00		
	NAIL - COMMON WIRE 2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	200.00	200.00		
<b>NEW4-JO FABRICATION OF 900LITERS DAY TANK OF VARIOUS POWER PLANTS UNDER MQNLOD</b>													
	FABRICATION OF 900LITERS DAY TANK OF VARIOUS POWER PLANTS UNDER MQNLOD - ELBOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,500.00	5,500.00		
	FABRICATION OF 900LITERS DAY TANK OF VARIOUS POWER PLANTS UNDER MQNLOD - GLOBE VALVE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,500.00	16,500.00		
	FABRICATION OF 900LITERS DAY TANK OF VARIOUS POWER PLANTS UNDER MQNLOD - HOSE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00	18,000.00		
	FABRICATION OF 900LITERS DAY TANK OF VARIOUS POWER PLANTS UNDER MQNLOD - HOSE CLIP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,400.00	4,400.00		
	FABRICATION OF 900LITERS DAY TANK OF VARIOUS POWER PLANTS UNDER MQNLOD - NIPPLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,800.00	8,800.00		
	FABRICATION OF 900LITERS DAY TANK OF VARIOUS POWER PLANTS UNDER MQNLOD - PLATE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	252,000.00	252,000.00		
	OVERHEAD - FABRICATION OF 900LITERS DAY TANK OF VARIOUS POWER PLANTS UNDER MQNLOD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	34,800.00	34,800.00		
<b>NEW5-JO LAN AND POWER INSTALLATION IN MQNLOD AREA OFFICE</b>													
	CONVENIENCE OUTLET - CONVENIENCE OUTLET 250V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00		
	ELECTRICAL PLASTIC MOULDING - 1-1/2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	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	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b><u>5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON</u></b>													
<b>JOB ORDER</b>													
<b>NEW5-JO LAN AND POWER INSTALLATION IN MQNLOD AREA OFFICE</b>													
	LAN AND POWER INSTALLATION IN MQNLOD AREA OFFICE - ADHESIVE		NO	SHOPPING	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	SHOPPING	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	SHOPPING	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	SHOPPING	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	SHOPPING	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	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	OVERHEAD - LAN AND POWER INSTALLATION IN MQNLOD AREA OFFICE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,340.00	18,340.00		
	UTILITY BOX - LAN AND POWER INSTALLATION IN MQNLOD AREA OFFICE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	360.00	360.00		
	WIRE - WIRE,STRANDED,#12AWG THW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
<b>JOB ORDER - TOTAL</b>										<b>1,383,099.00</b>			
<b>MAINTENANCE OF BUILDING</b>													
	ADHESIVE - STEEL, DEVCON		NO	SHOPPING 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,200.00	5,200.00		
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4		NO	SHOPPING 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,050.00	11,050.00		
	BOARD - PLYWOOD, ORDINARY 1/2 X 4 X 8'		NO	SHOPPING 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ		NO	SHOPPING 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,320.00	8,320.00		
	DOOR KNOB - DOOR KNOB HEAVY DUTY		NO	SHOPPING 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	NAIL - COMMON WIRE 3		NO	SHOPPING 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	408.00	408.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		NO	SHOPPING 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,884.00	13,884.00		
	PAINT - ROOF GREEN		NO	SHOPPING 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,628.00	4,628.00		
<b>MAINTENANCE OF BUILDING - TOTAL</b>										<b>62,490.00</b>			
<b>MAINTENANCE OF LAND</b>													
	FILLING MATERIALS - FOR LANDSCAPING		NO	SHOPPING 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,490.00	5,490.00		

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<b>LUZON OPERATIONS DEPARTMENT</b>													
<b><u>5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON</u></b>													
<b>MAINTENANCE OF LAND</b>													
	LIME STONE - FOR LANDSCAPING		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,050.00	5,050.00		
<b>MAINTENANCE OF LAND - TOTAL</b>											<b>10,540.00</b>		
<b>MATERIALS AND EQUIPMENT</b>													
	BLANKET		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
	BLOOD PRESSURE MONITORING - PORTABLE BP MONITORING, DIGITAL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	BURNER, GAS - HEAVY DUTY W/ LPG CYLINDER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	CABINET - STEEL 4 LAYERS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,900.00	9,900.00		
	CUTTER - GRASS, HD, SCISSOR TYPE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	FOAM MATTRESS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	HOSE - GARDEN, 3/4 DIA. RUBBERIZED 25 METERS/ROLL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	MULTIMEDIA PROJECTOR - PROJECTOR		NO	SHOPPING	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	2,000.00	2,000.00		
	PILLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	RACK, SHELF - 6 LAYERS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00	60,000.00		
	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	150,000.00	150,000.00		
	TESTER - DIGITAL MULTIMETER 10A ACDC 1000V ACDC		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	TOWEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
<b>MATERIALS AND EQUIPMENT - TOTAL</b>											<b>378,900.00</b>		
<b>MISCELLANEOUS</b>													
	, FORK, STAINLESS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	700.00	700.00		
	, GLASS, DRINKING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	, PLATES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,100.00	2,100.00		

Note:

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b><u>5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON</u></b>													
MISCELLANEOUS													
	, SPOON, STAINLESS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	700.00	700.00		
					MISCELLANEOUS - TOTAL								
									5,000.00				
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ACETATE		NO	SHOPPING 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	AIR FRESHENER		NO	SHOPPING 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	23,200.00	23,200.00		
	ALCOHOL ISOPROPYL 70%		NO	SHOPPING 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,250.00	3,250.00		
	BAG		NO	SHOPPING 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,550.00	8,550.00		
	BATHROOM SOAP		NO	SHOPPING 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,700.00	4,700.00		
	BATTERY		NO	SHOPPING 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,450.00	6,450.00		
	BINDER		NO	SHOPPING 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	BOARD		NO	SHOPPING 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,775.00	5,775.00		
	BOARD, COVER		NO	SHOPPING 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,400.00	1,400.00		
	BOOK		NO	SHOPPING 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	42,380.00	42,380.00		
	CALCULATOR		NO	SHOPPING 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,375.00	9,375.00		
	CLIP		NO	SHOPPING 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,700.00	3,700.00		
	CLOCK		NO	SHOPPING 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	CORRECTION TAPE		NO	SHOPPING 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,400.00	8,400.00		
	COVER		NO	SHOPPING 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,750.00	4,750.00		
	DETERGENT POWDER		NO	SHOPPING 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,570.00	9,570.00		
	DISINFECTANT SPRAY		NO	SHOPPING 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	ENVELOPE		NO	SHOPPING 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,900.00	13,900.00		
	EXTENSION CORD		NO	SHOPPING 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,800.00	10,800.00		
	FASTENER		NO	SHOPPING 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,470.00	1,470.00		

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b><u>5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON</u></b>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FILE ORGANIZER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
	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	4,125.00	4,125.00		
	FORM		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	100,000.00	100,000.00		
	GLUE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,900.00	3,900.00		
	INSECTICIDES		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,010.00	9,010.00		
	LED BULB		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	LED LIGHTS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	LIQUID		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,460.00	5,460.00		
	MARKER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	MEDICAL MASK		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,920.00	9,920.00		
	MOP HANDLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	MOP HEAD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00		
	PAD		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,480.00	18,480.00		
	PAPER		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	146,750.00	146,750.00		
	PAPER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,440.00	15,440.00		
	PEN		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,450.00	13,450.00		
	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	770.00	770.00		
	RAGS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	22,500.00	22,500.00		
	SCISSOR		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,150.00	3,150.00		
	SIGN PEN		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	5,225.00	5,225.00		

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b><u>5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON</u></b>													
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	SIGN PEN		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,225.00	5,225.00		
	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	6,600.00	6,600.00		
	TAPE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,900.00	40,900.00		
	TISSUE PAPER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,750.00	15,750.00		
	TOILET DEODORANT CAKE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,440.00	1,440.00		
	TUBE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
<b>OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL</b>										<b>663,415.00</b>			
<b>OPERATION &amp; MAINT. - MISCELLANEOUS EQUIPMENT</b>													
	FREON - FOR AIRCON		NO	SHOPPING	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	4,250.00	4,250.00		
<b>OPERATION &amp; MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL</b>										<b>9,250.00</b>			
<b>OPERATION &amp; MAINTENANCE - POWER OPERATED EQPT.</b>													
	BELT - BELT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,744.00	3,744.00		
	DIESEL FUEL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,240.00	6,240.00		
	FUEL - FILTER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,400.00	10,400.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,056.00	4,056.00		
	OIL - FILTER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,522.00	12,522.00		
	OIL FILTER - OIL FILTER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,680.00	4,680.00		
<b>OPERATION &amp; MAINTENANCE - POWER OPERATED EQPT. - TOTAL</b>										<b>41,642.00</b>			
<b>OPERATION AND MAINTENANCE - COMPUTERS</b>													
	INK, BLACK - FOR CONTINUOUS INK PRINTERS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	48,000.00	48,000.00		
	INK, CYAN - FOR CONTINUOUS INK PRINTERS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,000.00	16,000.00		
	INK, MAGENTA - FOR CONTINUOUS INK PRINTERS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,000.00	16,000.00		

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON</b>													
<b>OPERATION AND MAINTENANCE - COMPUTERS</b>													
	INK, YELLOW - FOR CONTINUOUS INK PRINTERS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,000.00	16,000.00		
					<b>OPERATION AND MAINTENANCE - COMPUTERS - TOTAL</b>						<b>96,000.00</b>		
<b>POSTAGE &amp; COURIER SERVICES</b>													
	POSTAGE & COURIER SERVICES, AVAILABLE SERVC PROV		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
					<b>POSTAGE &amp; COURIER SERVICES - TOTAL</b>						<b>8,000.00</b>		
<b>RENTAL</b>													
	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		
					<b>RENTAL - TOTAL</b>						<b>257,859.00</b>		
<b>REPAIRS &amp; MAINTENANCE OF TRANSPORT VEHICLES</b>													
	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		
	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	31,200.00	31,200.00		
	BELT - BELT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	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	6,000.00	6,000.00		
	BRAKE SHOE - BRAKE SHOE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	BULB - HEADLIGHT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,800.00	2,800.00		
	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	4,160.00	4,160.00		
	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	18,000.00	18,000.00		
	SOCKET WRENCH 12 PTS - SOCKET WRENCH 12PT		NO	SHOPPNG 52.1(B)	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 MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	200,000.00	200,000.00		
	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		
					<b>REPAIRS &amp; MAINTENANCE OF TRANSPORT VEHICLES - TOTAL</b>						<b>364,060.00</b>		

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<b>5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON</b>													
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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	102,000.00		102,000.00	
	AIR FILTER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	122,400.00		122,400.00	
	AIR FILTER - PN: AF872		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	153,000.00		153,000.00	
	AIR FILTER - PN:KW2448C1		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	100,000.00		100,000.00	
	AIR FILTER (OEM)		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	156,299.00		156,299.00	
	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	144,000.00		144,000.00	
	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 - PN: 3016627		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 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	
	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 REGULATOR (AVR)		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	140,120.00		140,120.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, LEROY SOMER D510 - REV C FIRMWARE 2.20, VOLT SENSING UP TO 500V, CT 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	
	AVR, AUTOMATIC VOLTAGE REGULATOR, R450		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	100,000.00		100,000.00	
	BAND		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	5,280.00		5,280.00	

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<b>LUZON OPERATIONS DEPARTMENT</b>													
<b><u>5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON</u></b>													
SPARES													
MECHANICAL PMS PARTS													
	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		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	84,000.00		84,000.00	
	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	19,730.00		19,730.00	
	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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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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	232,000.00		232,000.00	
	BELT, V RIBBED - FOR ALTERNATOR		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	130,000.00		130,000.00	
	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		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	37,100.00		37,100.00	
	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	516,050.00		516,050.00	
	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	89,551.00		89,551.00	
	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, BEARING -CENTRE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	6,000.00		6,000.00	
	CAP, BEARING -FRONT		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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<b><u>5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON</u></b>													
SPARES													
MECHANICAL PMS PARTS													
	CAP, BEARING -INTER.		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	8,000.00		8,000.00	
	CAP, BEARING -REAR		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	6,000.00		6,000.00	
	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	65,000.00		65,000.00	
	CHARGE ALTERNATOR		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	109,800.00		109,800.00	
	CHARGING ALTERNATOR		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	17,200.00		17,200.00	
	CHECK VALVE - , INLET PIPE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	75,000.00		75,000.00	
	CIRCLIP - 10 PCS/PACK		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,400.00		1,400.00	
	CIRCLIP - 10PCS-PACK		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	953.00		953.00	
	CIRCUIT BREAKER - WITH MOTOR CONTROL, 400A		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	350,000.00		350,000.00	
	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	
	CON ROD ASSEMBLY		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	80,790.00		80,790.00	
	CONNECTING ROD		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	228,000.00		228,000.00	
	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, DEEPSEA 8610 - MKII		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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SPARES													
MECHANICAL PMS PARTS													
	CONTROLLER, ELECTRONIC, UNIT		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	480,000.00		480,000.00	
	CONTROLLER, GENERATOR, POWERWIZARD 2.1		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	150,000.00		150,000.00	
	CONTROLLER, GENSET		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	225,000.00		225,000.00	
	CONTROLLER, GOVERNOR, ELECTRONIC		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	200,000.00		200,000.00	
	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	158,400.00		158,400.00	
	COOLER, ENGINE CAST		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	194,700.00		194,700.00	
	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	31,920.00		31,920.00	
	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, FOR 6BTAA5.9-G2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	500,000.00		500,000.00	
	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		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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<b>5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON</b>													
<b>SPARES</b>													
<b>SECURITY SPARE PARTS - MECHANICAL SECURITY</b>													
	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	960,000.00		960,000.00	
	CYLINDER HEAD BOLT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	31,296.00		31,296.00	
	CYLINDER HEAD GASKET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	150,000.00		150,000.00	
	CYLINDER LINER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	193,200.00		193,200.00	
	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	150,000.00		150,000.00	
	DIODE BRIDGE ASSEMBLY		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	150,000.00		150,000.00	
	DIODE BRIDGE ASSEMBLY		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	128,000.00		128,000.00	
	DIODE FORWARD - FOR 260KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	48,000.00		48,000.00	
	DIODE KIT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	18,000.00		18,000.00	
	DIODE, REVERSE - FOR 260KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	48,000.00		48,000.00	
	DOWEL, PIN		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	6,600.00		6,600.00	
	DOWEL, RING		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,400.00		2,400.00	
	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	60,000.00		60,000.00	
	ELEMENT, LUB OIL FILTER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	230,000.00		230,000.00	
	ELEMENT, WATER FILTER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	

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<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON</b>													
SPARES													
MECHANICAL PMS PARTS													
	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	180,000.00		180,000.00	
	FAN BELT - PN: 4096184		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	250,000.00		250,000.00	
	FAN BLADE - 160KW FG-WILSON PN:10000-63062		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, 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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	422,000.00		422,000.00	
	FILTER, FUEL - / FS1000		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	119,000.00		119,000.00	
	FILTER, LUBE OIL		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	160,000.00		160,000.00	
	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		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	180,000.00		180,000.00	
	FUEL FILTER - ASSY. PN:10000-60300		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	46,400.00		46,400.00	
	FUEL FILTER BOWL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	13,554.00		13,554.00	
	FUEL FILTER ELEMENT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	196,500.00		196,500.00	
	FUEL INJECTION PUMP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	205,400.00		205,400.00	
	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	

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SPARES													
MECHANICAL PMS PARTS													
	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 - 1/8 IN THICKNESS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	250,000.00		250,000.00	
	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	
	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	

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SPARES													
MECHANICAL PMS PARTS													
	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	177,620.00		177,620.00	
	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	
	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	

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  
INTERIM 2023 ANNUAL PROCUREMENT PLAN (APP)

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b><u>5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON</u></b>													
SPARES													
MECHANICAL PMS PARTS													
	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	59,800.00		59,800.00	
	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	
	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	24,000.00		24,000.00	
	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	14,400.00		14,400.00	
	GUIDE, VALVE STEM		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	174,000.00		174,000.00	
	HARNESS, WIRING - 10000-60246		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	225,600.00		225,600.00	

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<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON</b>													
SPARES													
SECURITY SPARE PARTS - ELECTRICAL													
	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	3,025,800.00		3,025,800.00	
	INJECTOR - PN: C3975929		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	600,000.00		600,000.00	
	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 SLEEVE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	23,400.00		23,400.00	
	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	
	INJECTOR, EXCHANGE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	396,000.00		396,000.00	
	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	

Note:

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b><u>5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON</u></b>													
SPARES													
MECHANICAL SPARE PARTS													
	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	120,000.00		120,000.00	
	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	99,084.00		99,084.00	
	KIT, AIR PRESSURE SENSOR		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	60,000.00		60,000.00	
	KIT, CYLINDER LINER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	600,000.00		600,000.00	
	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, 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	156,000.00		156,000.00	

Note:

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<b><u>5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON</u></b>													
SPARES													
MECHANICAL SPARE PARTS													
	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	577,800.00		577,800.00	
	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	
	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	
	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	
	METER, STATION - DIGITAL, SINGLE PHASE 2 WIRE		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	100,000.00		100,000.00	
	MODULE, ELECTRONIC CONTROL - 10000-60254		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, 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	267,400.00		267,400.00	
	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, FUEL INJECTOR (4 HOLE X .42)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	240,000.00		240,000.00	
	NOZZLE, INJECTOR - PN: 4088410		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	180,000.00		180,000.00	
	NOZZLE, PISTON COOLING		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	247,500.00		247,500.00	

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b><u>5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON</u></b>													
SPARES													
MECHANICAL PMS PARTS													
	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		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	45,000.00		45,000.00	
	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 COOLER TUBESTACK		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	200,000.00		200,000.00	
	OIL FILTER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	75,000.00		75,000.00	
	OIL FILTER - /3655584		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 FILTER - PN: 4096196		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	234,000.00		234,000.00	
	OVERHAUL KIT, TOP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	162,500.00		162,500.00	
	PICK-UP, MAGNETIC		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	4,000.00		4,000.00	
	PIN, PISTON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	18,000.00		18,000.00	
	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	

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  
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<b><u>5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON</u></b>													
SPARES													
MECHANICAL SPARE PARTS													
	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	96,000.00		96,000.00	
	PIPE, INJCTN NO 2 CYL ASSEMBLY		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	96,000.00		96,000.00	
	PIPE, INJCTN NO 3 CYL ASSEMBLY		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	96,000.00		96,000.00	
	PIPE, INJCTN NO 4 CYL ASSEMBLY		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	96,000.00		96,000.00	
	PIPE, INJCTN NO 5 CYL ASSEMBLY		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	96,000.00		96,000.00	
	PIPE, INJCTN NO 6 CYL ASSEMBLY		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	96,000.00		96,000.00	
	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 ASSEMBLY		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	265,200.00		265,200.00	
	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 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	
	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	774,000.00		774,000.00	
	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	

Note:

Purchase Requisition schedule of submission:

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON</b>													
SPARES													
MECHANICAL SPARE PARTS													
	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 - 500 OHM 10-TURN MULTITURN DIAL MECHANISM		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	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	
	POTENTIOMETER, SPEED TRIM, 2K OHM, 3 WATT, WIRE WO - 10-TURN MULTITURN DIAL MECHANISM		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	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	154,000.00		154,000.00	
	PUMP ASSEMBLY, INJECTION		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	500,000.00		500,000.00	
	PUMP, FUEL INJECTION		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	300,000.00		300,000.00	

Note:

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<b>SMALL POWER UTILITIES GROUP</b>													
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<b><u>5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON</u></b>													
SPARES													
SECURITY SPARE PARTS - MECHANICAL SECURITY													
	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	
	PUSH ROD		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	116,976.00		116,976.00	
	PUSH ROD - 10000-60194		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	108,000.00		108,000.00	
	RADIATOR - FOR PERKINS 2806C-E16TAG2		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 CUMMINS KTA19-G2		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 ASSEMBLY		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	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	110,400.00		110,400.00	
	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	
	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	

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<b><u>5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON</u></b>													
SPARES													
MECHANICAL PMS PARTS													
	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	84,000.00		84,000.00	
	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 ASSEMBLY, CONNECTING (WDGE)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	91,800.00		91,800.00	
	ROD, CONNECTING ASSEMBLY		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	78,000.00		78,000.00	
	ROD, PUSH		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	384,000.00		384,000.00	
	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	
	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	

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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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b><u>5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON</u></b>													
SPARES													
MECHANICAL PMS PARTS													
	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		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	155,000.00		155,000.00	
	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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<b>SMALL POWER UTILITIES GROUP</b>													
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<b>5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON</b>													
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	2,400.00		2,400.00	
	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	136,200.00		136,200.00	
	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	199,680.00		199,680.00	
	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	

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<b><u>5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON</u></b>													
SPARES													
MECHANICAL PMS PARTS													
	SEATING, UPPER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	48,000.00		48,000.00	
	SENSOR		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	300,000.00		300,000.00	
	SENSOR - AIR TEMP. PN:10000-60271		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	75,000.00		75,000.00	
	SENSOR - CAMSHAFT POS.		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	60,000.00		60,000.00	
	SENSOR - CRANKSHAFT POS.		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	75,000.00		75,000.00	
	SENSOR - IPCP, PN:10000-60265		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	175,000.00		175,000.00	
	SENSOR KIT, OIL PRESSURE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	30,000.00		30,000.00	
	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	

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<b><u>5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON</u></b>													
SPARES													
MECHANICAL PMS PARTS													
	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	
	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	312,480.00		312,480.00	
	SPRING, VALVE - GUIDE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	93,600.00		93,600.00	
	SPRING, VALVE OUTER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	31,560.00		31,560.00	
	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	285,000.00		285,000.00	
	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	

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  
INTERIM 2023 ANNUAL PROCUREMENT PLAN (APP)

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b><u>5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON</u></b>													
SPARES													
SECURITY SPARE PARTS - ELECTRICAL													
	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		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 - GUIDE, PN: C4944725		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	38,400.00		38,400.00	
	TAPPET - VALVE, PN:C3965966		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	79,200.00		79,200.00	
	TAPPET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	103,200.00		103,200.00	
	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	
	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	
	TIMING COVER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	8,400.00		8,400.00	
	TOP GASKET KIT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	57,200.00		57,200.00	
	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	
	TRANSFORMER - CURRENT, 24KV, MULTIRATIO		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	225,000.00		225,000.00	

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NATIONAL POWER CORPORATION  
INTERIM 2023 ANNUAL PROCUREMENT PLAN (APP)

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON</b>													
SPARES													
SPARE PARTS - ELECTRICAL													
	TRANSFORMER - CURRENT, 24KV, MULTIRATIO 5:10:15 / 5A		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	372,000.00		372,000.00	
	TRANSFORMER - CURRENT, DONUT TYPE		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	90,000.00		90,000.00	
	TRANSFORMER, POTENTIAL - 24KV, RATIO 8400V/120V		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	603,000.00		603,000.00	
	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		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	303,136.00		303,136.00	
	TURBO CHARGER - PN: C4047354		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	90,000.00		90,000.00	
	TURBOCHARGER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	176,700.00		176,700.00	
	TURBOCHARGER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	555,000.00		555,000.00	
	TURBOCHARGER ASSEMBLY		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	79,980.00		79,980.00	
	TURBOCHARGER ASSY		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	210,000.00		210,000.00	
	UPPER, ENGINE GASKET SET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	309,600.00		309,600.00	
	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		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	144,000.00		144,000.00	
	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	

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b><u>5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON</u></b>													
SPARES													
DISTRIBUTION SPARE PARTS													
	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	
	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	384,000.00		384,000.00	
	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	347,880.00		347,880.00	
	VALVE, PISTON COOLING		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	375,000.00		375,000.00	
	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	

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON</b>													
<b>SPARES</b>													
<b>MECHANICAL PMS PARTS</b>													
	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, NOZZLE SEALING		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	6,000.00		6,000.00	
	WASHER, 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	
	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	
<b>SPARES - TOTAL</b>							<b>55,376,957.00</b>						
<b>TELEPHONE EXPENSES</b>													
	TELEPHONE EXPENSES, FOR 2 OFFICES		YES	DIRECT CONTRCT			05/31/2023	06/16/2023	GAA-2023 - P2	380,000.00		380,000.00	
<b>TELEPHONE EXPENSES - TOTAL</b>							<b>380,000.00</b>						
<b>TRAINING AND EDUCATION</b>													
	PLANNING SESSION/TRAINING/SEMINAR, NPC		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	49,600.00		49,600.00	
<b>TRAINING AND EDUCATION - TOTAL</b>							<b>49,600.00</b>						
<b>TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST</b>													
	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	
<b>TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL</b>							<b>20,000.00</b>						

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5882013 - CUYO DIESEL PLANT</b>													
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	300,000.00	300,000.00		
					FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						300,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	48,000.00	48,000.00		
	GASOLINE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	LUBRICANT - LUBRICANT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,400.00	14,400.00		
					GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						77,400.00		
JOB ORDER													
1-OP	DAY TO DAY OPERATION OF CUYO DPP												
	ABRASIVE - SANDPAPER #1000		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,250.00	1,250.00		
	ACID - MURIATIC, COMMERCIAL GRADE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,894.00	3,894.00		
	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	120,000.00	120,000.00		
	BEARING - BALL #6312ZZ SKF		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,600.00	5,600.00		
	BEARING - BALL, SINGLE ROW #6308 2Z		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,410.00	5,410.00		
	BRUSH - PAINT 1		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	490.00	490.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	213.00	213.00		
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,410.00	5,410.00		
	COOLANT - RADIATOR COOLANT RED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	21,200.00	21,200.00		
	COTTON TAPE - DAY TO DAY OPERATION OF CUYO DPP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,420.00	1,420.00		
	DAY TO DAY OPERATION OF CUYO DPP - BATTERY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	DAY TO DAY OPERATION OF CUYO DPP - PRESSURE GAUGE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	35,000.00	35,000.00		
	DISTILLED WATER - DAY TO DAY OPERATION OF CUYO DPP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		

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<b>5882013 - CUYO DIESEL PLANT</b>													
JOB ORDER													
1-OP DAY TO DAY OPERATION OF CUYO DPP													
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,056.00	1,056.00		
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,740.00	9,740.00		
	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		
	GASKET - COMPRESSED ASBESTOS W/ BRASS WIRE SBR BINDER FOR TEMP. UP TO 1100 DEG.F 1/16 X 60 X 60		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	36,925.00	36,925.00		
	GLOVES, KNITTED-COTTON - DAY TO DAY OPERATION OF CUYO DPP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,200.00	11,200.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,550.00	18,550.00		
	INSULATING VARNISH - RED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,030.00	7,030.00		
	LACQUER THINNER - DAY TO DAY OPERATION OF CUYO DPP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,700.00	2,700.00		
	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	3,790.00	3,790.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,030.00	7,030.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) LEMON YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,030.00	7,030.00		
	PAINT - RED LEAD PRIMER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,030.00	7,030.00		
	PAINT REMOVER - DAY TO DAY OPERATION OF CUYO DPP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,406.00	1,406.00		
	PAINT THINNER - DAY TO DAY OPERATION OF CUYO DPP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,940.00	1,940.00		
	PASTE - FUEL/PRODUCT FINDER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,280.00	10,280.00		
	SALT - INDUSTRIAL, ROCK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	55,000.00	55,000.00		
	SOLDERING LEAD - DAY TO DAY OPERATION OF CUYO DPP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,330.00	1,330.00		
	SYNTHETIC RESIN - WATER SOFTENER, 25LTRS/BAG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	22,320.00	22,320.00		
	TAPE - TEFLON, 1 WIDTH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	UNIFORM, TEAMBUILDING - STRETCHABLE, DRIFIT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	VARNISH - INSULATING, CLEAR, SILICON, 700V/ MIN. TEMP=90°C		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,030.00	7,030.00		

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<b>5882013 - CUYO DIESEL PLANT</b>													
JOB ORDER													
1-OP	DAY TO DAY OPERATION OF CUYO DPP												
	WIRE - #10, THHN, STRANDED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	45,000.00	45,000.00		
NEW1-JO	MAJOR OVERHAULING OF 2 X 600 KW KTA38-G1 CUMMINS GENSET												
	ABRASIVE - SANDPAPER #1200		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	810.00	810.00		
	ABRASIVE - SANDPAPER #400		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	810.00	810.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,328.00	2,328.00		
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,176.00	1,176.00		
	BEARING - BALL #6204 NSK/NTN JAPAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,435.00	2,435.00		
	BEARING - BALL #6304 ZKL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,705.00	2,705.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	648.00	648.00		
	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	1,296.00	1,296.00		
	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		
	CONTACT CLEANER - DRY PURE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,190.00	5,190.00		
	DESCALER - MAJOR OVERHAULING OF 2 X 600 KW KTA38-G1 CUMMINS GENSET		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	49,491.00	49,491.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,320.00	1,320.00		
	GASKET - RUBBER STRIP, FOR OIL & HEAT RESISTANT, FLOUROCARBON MATERIAL SHORE HARDNESS OF 80DEG, 11.5MM THICK X 20MM W X 10M LONG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	48,000.00	48,000.00		
	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	2,815.00	2,815.00		
	GLOVES, KNITTED-COTTON - MAJOR 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		
	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	1,920.00	1,920.00		

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<b>5882013 - CUYO DIESEL PLANT</b>													
<b>JOB ORDER</b>													
NEW1-JO	MAJOR OVERHAULING OF 2 X 600 KW KTA38-G1 CUMMINS GENSET												
	PAINT - EPOXY, MARINE SILVER GRAY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,735.00	9,735.00		
	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		
	VARNISH - INSULATING, CLEAR, SILICON, 700V/ MIN. TEMP=90°C		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,576.00	15,576.00		
NEW2-JO	MAJOR OVERHAULING OF 4 X 500 KW MAN CXZ GENSET												
	ABRASIVE - SANDPAPER #400		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	810.00	810.00		
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,842.00	2,842.00		
	ANGLE GRINDING DISK - MAJOR 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		
	COTTON TAPE - MAJOR OVERHAULING OF 4 X 500 KW MAN CXZ GENSET		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,420.00	1,420.00		
	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		
	DESCALER - MAJOR OVERHAULING OF 4 X 500 KW MAN CXZ GENSET		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	32,000.00	32,000.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,100.00	1,100.00		
	GASKET - RUBBERIZED CORK, 3/4 IN. X 1METER X 6 METERS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,561.00	18,561.00		
	GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/32 X 36		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,815.00	2,815.00		

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JOB ORDER													
NEW2-JO	MAJOR OVERHAULING OF 4 X 500 KW MAN CXZ GENSET												
	GLOVES, KNITTED-COTTON - MAJOR 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		
	INDICATOR - BEARING CLEARANCE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,580.00	2,580.00		
	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		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,780.00	3,780.00		
	SEALANT - RTV		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,940.00	1,940.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,900.00	1,900.00		
	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	300,000.00	300,000.00		
NEW5-JO	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR OF LUBE OIL SHED ROOF TRUS												
	SUPPLY OF LABOR, MATERIALS & E - REPAIR OF LUBE OIL SHED		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	200,000.00	200,000.00		
NEW6-JO	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR AND REPAINTING OF MAN DIES												
	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	150,000.00	150,000.00		
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		
NEW8-JO	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE WATER COOLING SYSTEM PIPES OF 4 X												
	SUPPLY OF LABOR, MATERIALS & E - WATER COOLING 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		2,162,171.00						

Note:

Purchase Requisition schedule of submission:

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PSALM-2023 - OMA





NATIONAL POWER CORPORATION  
INTERIM 2023 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5882013 - CUYO DIESEL PLANT</b>													
<b>MAINTENANCE OF BUILDING</b>													
	ANGLE BAR - 25MM X 25MM X 4MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	ANGLE BAR - 50MM X 50MM X 4MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	B.I. STEEL MATTING - 3.5MM X 3.5MM X 5MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	22,500.00	22,500.00		
	C-PURLINS - 100MM X 10MM X 1.2MM X 6M		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	TUBE - B.I. TUBULAR, 32MM X 32MM X 1.2MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	22,000.00	22,000.00		
					<b>MAINTENANCE OF BUILDING - TOTAL</b>						87,500.00		
<b>MATERIALS AND EQUIPMENT</b>													
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	36,000.00	36,000.00		
	COVERALL PROTECTIVE CLOTHING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00	60,000.00		
	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	15,000.00	15,000.00		
	LED LIGHTS - INTEGRATED LED SOLAR STREETLIGHTS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	160,000.00	160,000.00		
	PHONE, CELLULAR - SIGNAL BOOSTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	SAFETY SHOES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	120,000.00	120,000.00		
					<b>MATERIALS AND EQUIPMENT - TOTAL</b>						406,000.00		
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,200.00	7,200.00		
	BROOM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	544.00	544.00		
	BROOM - SOFT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	692.00	692.00		
	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		
	CALCULATOR - SCIENTIFIC, POCKET SIZE, 12 DIGITS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	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		
	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		

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5882013 - CUYO DIESEL PLANT</b>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	DATA FILE BOX - MADE OF CHIPBOARD, WITH CLOSED ENDS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,920.00	1,920.00		
	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	6,000.00	6,000.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	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	1,600.00	1,600.00		
	MOP HEAD - 100% RAYON		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,310.00	2,310.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,000.00	11,000.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,000.00	11,000.00		
	PEN - BALLPOINT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,250.00	1,250.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	754.00	754.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300.00	300.00		
	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		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	240.00	240.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	264.00	264.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	258.00	258.00		
	WASTE BASKET		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										90,553.00			

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5882013 - CUYO DIESEL PLANT</b>													
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	35,000.00	35,000.00		
							OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL			35,000.00			
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	PRESSURE WASHER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
							OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL			15,000.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	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	7,200.00	7,200.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,200.00	7,200.00		
	INK - YELLOW, EPSON REFILL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,200.00	7,200.00		
							OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			39,600.00			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,600.00	9,600.00		
	BATTERY - 12V, 6SMF, MAINT. FREE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,000.00	14,000.00		
	BRAKE SHOE - W/ LINING, FOR PICK-UP STRADA, MODEL2010		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		
	OIL FILTER - OIL FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,400.00	8,400.00		
	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	50,000.00	50,000.00		
							REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			106,000.00			
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	20,000.00		20,000.00	
	AIR FILTER MESH - 500 KW MAN		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	59,880.00		59,880.00	
	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	120,000.00		120,000.00	

Note:

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882013 - CUYO DIESEL PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	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	50,000.00		50,000.00	
	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	100,000.00		100,000.00	
	OIL FILTER - 600 KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	80,000.00		80,000.00	
	WATER 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	
					SPARES - TOTAL						777,016.00		

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

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

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

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

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OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	810.00	810.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	825.00	825.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,020.00	1,020.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	750.00	750.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					39,786.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L210 SERIES, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	800.00	800.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	400.00	400.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	400.00	400.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	400.00	400.00		
					OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					2,000.00			
SPARES													
SECURITY SPARE PARTS - ELECTRICAL													
	ALTERNATOR		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	175,000.00		175,000.00	
	BEARING, CRANKSHAFT THRUST - 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	
	BEARING, MAIN - FOR CUMMINS 200KW		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	42,000.00		42,000.00	
	BELT, FAN - PN OE 49892, DALE PERKINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	75,000.00		75,000.00	
	CHARGER - ALTERNATOR CHARGER, DALE PERKINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	100,000.00		100,000.00	
	COOLANT INHIBITOR - FOR FG WILSON		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00		50,000.00	
	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	
	DIODE, ROTATING, PN LSA 432-9-03/04 - FOR CUMMINS 200KW		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	75,000.00		75,000.00	
	DRIVE, BELT TENSIONER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	56,000.00		56,000.00	
	FUEL FILTER - PN 26560143, TPI		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	90,000.00		90,000.00	
	GASKET KIT, TOP OVERHAULING - FOR CUMMINS 200KW		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	200,000.00		200,000.00	

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<b>5882023 - CAGAYANCILLO DIESEL PLANT</b>													
SPARES													
MECHANICAL PMS PARTS													
	GASKET KIT, TOP OVERHAULING - FOR FG WILSON		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	150,000.00		150,000.00	
	GASKET KIT, TOP OVERHAULING - FOR TPI GENSETS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	150,000.00		150,000.00	
	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	
	HEATER, IMMERSION - INDUSTRIAL HEATER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	144,000.00		144,000.00	
	INJECTOR - PN C3975929, CUMMINS 200KW		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	42,000.00		42,000.00	
	INSERT, VALVE - FOR CUMMINS 200KW		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	86,800.00		86,800.00	
	LINER, CYLINDER - FOR CUMMINS 200KW		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	84,000.00		84,000.00	
	METER, STATISTICAL - THREE PHASE , 0.2 ACCURACY CLASS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	560,000.00		560,000.00	
	MOTOR, STARTING, ASSEMBLY		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	160,000.00		160,000.00	
	PIN, PISTON - FOR CUMMINS 200KW		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00		60,000.00	
	PISTON AND LINER KIT - FOR FG WILSON		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	560,000.00		560,000.00	
	PUMP ASSEMBLY COMPLETE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	198,800.00		198,800.00	
	RADIATOR		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300,000.00		300,000.00	
	RING COMPRESSION PISTON - FOR CUMMINS 200KW		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	36,000.00		36,000.00	
	RING, RETAINING - FOR CUMMINS 200KW		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00		24,000.00	
	ROD, PUSH - FOR CUMMINS 200KW		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	84,000.00		84,000.00	
	SEAL OIL - PN C3968562		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	21,600.00		21,600.00	
	SEAL, OIL - FOR CUMMINS 200KW		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	48,000.00		48,000.00	
	SENSOR, OIL PRESSURE - FOR CUMMINS 200KW		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,800.00		16,800.00	
	SENSOR, OIL PRESSURE - FOR FG WILSON		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	228,000.00		228,000.00	
	SENSOR, TEMPERATURE - FOR CUMMINS 200KW		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00		15,000.00	
	SPRING, VALVE - FOR CUMMINS 200KW		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	72,000.00		72,000.00	

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					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													
SPARES													
SECURITY SPARE PARTS - ELECTRICAL													
	SUPPRESSOR, SURGE - FOR FG WIILSON		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00		30,000.00	
	TAPPET		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	72,000.00		72,000.00	
	TEMP SENSOR - FOR FG WILSON		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	120,000.00		120,000.00	
	VALVE SEAT, INLET - PN 10000-79308 FOR FG WILSON		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	69,996.00		69,996.00	
	VALVE, EXHAUST - FOR CUMMINS 200KW		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00		30,000.00	
	VALVE, INTAKE - FOR CUMMINS 200KW		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00		24,000.00	
					SPARES - TOTAL						4,359,596.00		

Note:

Purchase Requisition schedule of submission:

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	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5882026 - MACONACO MINI-GRID</b>													
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	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, 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	30,000.00	30,000.00		
							FREIGHT AND HANDLING & OTHER CHARGES - TOTAL		30,000.00				
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	28,000.00	28,000.00		
							GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL		28,000.00				
JOB ORDER													
1-OP	OPERATION MATERIALS												
	ABRASIVE - GRINDING STONE / WHEEL 6 X 3/4 X 1/2 , COARSE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,750.00	2,750.00		
	ABRASIVE - SANDPAPER #1000		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	ABRASIVE - SANDPAPER #120		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	ABRASIVE - SANDPAPER #240		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	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	300.00	300.00		
	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	54,000.00	54,000.00		
	BAR - ANGLE, SIZE: 1/4 X 1 1/2 X 20FT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	BATTERY - 12V, 6SMF, MAINT. FREE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	88,000.00	88,000.00		
	BATTERY CLAMP - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,160.00	2,160.00		
	BATTERY TERMINAL LUG - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
	BRUSH - PAINT 2		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	975.00	975.00		
	BRUSH - PAINT 4		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	850.00	850.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		

Note:

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<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5882026 - MACONACO MINI-GRID</b>													
JOB ORDER													
1-OP OPERATION MATERIALS													
	BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2		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	2,125.00	2,125.00	
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 150W		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	1,750.00	1,750.00	
	CABLE BATTERY - #6		NO	SHOPPNG 52.1(B)	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	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00	
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	12,750.00	12,750.00	
	COOLANT, ENGINE - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	3,750.00	3,750.00	
	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	
	DISTILLED WATER - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00	
	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	
	DOOR MAT - COTTON		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00	
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	2,125.00	2,125.00	
	EMISSION OF 2 X 300KW - PER LOT		NO	NP-SMALL VAL PROC	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	240,000.00	240,000.00	
	GATE VALVE - 2		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00	
	GLOVES - COTTON		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00	
	GRAVEL - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00	
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	1,700.00	1,700.00	
	GRINDING COMPUND,COURSE - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00	
	GRINDING COMPUND,FINE - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00	
	HACKSAW BLADE, 18-TEETH HIGH-SPEED - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00	
	LAMP - LED, 18W, 230V		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00	
	LUMBER - GOOD, (TANGUILE/APITONG/YAKAL/LAWAAN) S4S 2 X 2 X 10'		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00	

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<b>5882026 - MACONACO MINI-GRID</b>													
<b>JOB ORDER</b>													
<b>1-OP OPERATION MATERIALS</b>													
	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	5,500.00	5,500.00		
	MOP HANDLE - HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	MOP HEAD - 100% RAYON		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,725.00	1,725.00		
	NAIL - COMMON WIRE 5		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	800.00	800.00		
	NAIL - UMBRELLA		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	750.00	750.00		
	OPERATION MATERIALS - BEARING, NDE, 6309 2RSC3		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00	18,000.00		
	OPERATION MATERIALS - CLAMP, HOSE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,650.00	1,650.00		
	OPERATION MATERIALS - FUSE LINK, UNIVERSAL BUTTON HEAD, TYPE K 10A		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	OPERATION MATERIALS - FUSE LINK, UNIVERSAL BUTTON HEAD, TYPE K 1A		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	OPERATION MATERIALS - FUSE LINK, UNIVERSAL BUTTON HEAD, TYPE K 2A		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	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	4,500.00	4,500.00		
	OPERATION MATERIALS - HOSE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	26,000.00	26,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,700.00	1,700.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,400.00	3,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	800.00	800.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,700.00	1,700.00		
	PAINT - EPOXY, PRIMER GRAY, W/CATALYST		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	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	9,500.00	9,500.00		
	PAINT - INSULATING, HIGH HEAT/TEMP., AEROSOL TYPE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,400.00	5,400.00		
	PAINT - ROOF DELF BLUE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	PAINT - RUBBERIZED, FLOOR		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,500.00	12,500.00		
	PAINT THINNER - 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		

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<b>5882026 - MACONACO MINI-GRID</b>													
<b>JOB ORDER</b>													
1-OP	OPERATION MATERIALS												
	PENETRATING OIL - 16OZ/CAN		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00		
	RAGS - WASHABLE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,250.00	8,250.00		
	RECEPTACLE - PORCELAIN		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,200.00	3,200.00		
	SEALANT - ELASTOMERIC 1LTR/CAN		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	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	30,000.00	30,000.00		
	SILICON SEALANT - 300GM		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,000.00	13,000.00		
	SUPPLY OF LABOR & EXPERTISE - PER LOT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00	50,000.00		
	THINNER - LACQUER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
	TIE WIRE - #16		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	TINTING COLOR - RAW SIENA		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,300.00	3,300.00		
	VARNISH - INSULATING, CLEAR, SILICON, 700V/ MIN. TEMP=90°C		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	VARNISH - INSULATING, RED, MYTHELENE CHLORIDE, 700V/ MIN. TEMP=90°C		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	WELDING ROD - #6011, 20KG/BOX		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	17,500.00	17,500.00		
	WIRE - BARB		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00		
	WIRE - CYCLONE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,300.00	1,300.00		
JO1-JO	MAJOR OVERHAULING OF 160KW & 200KW CUMMINS ENGINE												
	ABRASIVE - CLOTH, EMERY SANDPAPER SIZE: 1 1/2 IN. 1000 GRIT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	BEARING - BALL #6309		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	BEARING - BALL #6318		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,500.00	6,500.00		
	BRUSH - MICROWHEEL, BRASS WIRE DIAMETER 0.005 , SHANK DIAMETER 1/4 , MAXIMUM SAFE FREE SPEED-8,000 RPM SIZE: 5/8		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,300.00	1,300.00		
	COOLANT, RADIATOR - 500ML		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,750.00	9,750.00		
	DEGREASER, WATER SOLUBLE - MAJOR OVERHAULING OF 160KW & 200KW CUMMINS ENGINE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		

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NATIONAL POWER CORPORATION  
INTERIM 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	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5882026 - MACONACO MINI-GRID</b>													
<b>JOB ORDER</b>													
JO1-JO	<b>MAJOR OVERHAULING OF 160KW &amp; 200KW CUMMINS ENGINE</b>												
	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	
	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	
	GRINDING COMPOUND - MAJOR OVERHAULING OF 160KW & 200KW CUMMINS ENGINE		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00	
	INSULATING VARNISH - CLEAR		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00	
	PAINT (HI HEAT ) - MAJOR OVERHAULING OF 160KW & 200KW CUMMINS ENGINE		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	3,250.00	3,250.00	
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00	
	SUPPLY OF LABOR & 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	GAA-2023 - P2	30,000.00	30,000.00	
	VARNISH, ELECTRICAL - CLEAR 9700		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00	
JO2-JO	<b>REPAIR &amp; REPAINTING OF 60KL FOST &amp; ACCESSORIES</b>												
	BRUSH - BRUSH,STEEL		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00	
	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	4,000.00	4,000.00	
	LACQUER THINNER - REPAIR & REPAINTING OF 60KL FOST & ACCESSORIES		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00	18,000.00	
	PAINT - EPOXY PRIMER GRAY		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00	
	PAINT - STRIPSOL		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	3,500.00	3,500.00	
	REPAIR & REPAINTING OF 60KL FOST & ACCESSORIES - LABORER/PAINTER		NO	NP-SMALL VAL PROC	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	21,000.00	21,000.00	
	RUST CONVERTER - TURCO		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00	
	SPRAY GUN - FOR PAINTING, AIR TYPE		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00	
<b>JOB ORDER - TOTAL</b>											<b>954,110.00</b>		

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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<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5882026 - MACONACO MINI-GRID</b>													
<b>MATERIALS AND EQUIPMENT</b>													
	FIRE EXTINGUISHER - PURE HCFC 123, WITH FIRE, RATING OF 1A, 1BC FOR ABC CLASS OF FIRE, SQUEEZE TYPE, NON-ELECTRICAL		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	35,000.00	35,000.00	
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	3,500.00	3,500.00	
	GRINDER - ELECTRIC ANGLE GRINDER FOR 7 GRINDING STONE & POWER WIRE BRUSH 220 VAC 60HZ SINGLE PHASE		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00	
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00	
	PORTABLE WELDING MACHINE - TOOLS		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	14,500.00	14,500.00	
	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	GAA-2023 - P2	13,390.00	13,390.00	
	RAINCOAT - HEAVY DUTY, WATERPROOF		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00	
	REFRIGERATOR - CAPACITY 5.8CU.FT.,1154X522X560MM, 98WATTS, SINGLE DOOR, SEMI AUTO DEFROST, LED LGT,85W, DOUBLE WALL NET EEF:248		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	14,950.00	14,950.00	
	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	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	22,500.00	22,500.00	
<b>MATERIALS AND EQUIPMENT - TOTAL</b>											<b>131,840.00</b>		
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	NP-AGNCY TO AGNCY				05/31/2023	06/16/2023	GAA-2023 - P2	13,750.00	13,750.00	
	SUPPLY OF LABOR & MATERIALS FOR PRINTING OF NPC FORMS		NO	NP-AGNCY TO AGNCY				05/31/2023	06/16/2023	GAA-2023 - P2	280,000.00	280,000.00	
<b>OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL</b>											<b>293,750.00</b>		
<b>POSTAGE &amp; COURIER SERVICES</b>													
	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	
<b>POSTAGE &amp; COURIER SERVICES - TOTAL</b>											<b>3,000.00</b>		
<b>REPAIRS &amp; MAINTENANCE OF TRANSPORT VEHICLES</b>													
	AIR FILTER - MITSUBISHI L300		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00	
	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	

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5882026 - MACONACO MINI-GRID</b>													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BRAKE PAD - BRAKE PAD		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	BRAKE SHOE - FOR MITSUBISHI L200		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	FILTER - OIL, FOR MIT. PAJERO		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	FLUID - BRAKE, 1 LTR./BOT.		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,500.00	3,500.00		
	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	50,000.00	50,000.00		
	TIRE - 750 X 16		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	72,000.00	72,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							160,000.00						
SPARES													
MECHANICAL SPARE PARTS													
	AIR FILTER		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	32,400.00	32,400.00		
	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 REGULATOR (AVR)		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	125,000.00	125,000.00		
	BEARING SET, MAIN		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	36,000.00	36,000.00		
	BEARING, ROLLER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	18,000.00	18,000.00		
	BELT, V		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	72,000.00	72,000.00		
	BELT, V RIBBED		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	35,000.00	35,000.00		
	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		
	CORE, AFTERCOOLER		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00	18,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882026 - MACONACO MINI-GRID													
SPARES													
MECHANICAL SPARE PARTS													
	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	
	DIODE, FORWARD		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	16,800.00		16,800.00	
	DIODE, REVERSE		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	16,800.00		16,800.00	
	DRIVE, ACCESORY		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	6,500.00		6,500.00	
	ELEMENT, LUB OIL FILTER		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	43,200.00		43,200.00	
	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		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	27,000.00		27,000.00	
	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	
	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	
	INJECTOR		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	120,000.00		120,000.00	
	LEVER, CAM FOLLOWER		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	17,600.00		17,600.00	
	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	
	PICK-UP, MAGNETIC - FOR CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00		4,000.00	
	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	

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<b>5882026 - MACONACO MINI-GRID</b>													
SPARES													
MECHANICAL SPARE PARTS													
	PUMP, LUBE OIL		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	22,000.00		22,000.00	
	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	
	RESISTOR, CORROSION		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00		18,000.00	
	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	
	SENSOR, VISCOSITY		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	22,000.00		22,000.00	
	SWITCH, MAGNETIC		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00		12,000.00	
	THERMOSTAT		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00		4,000.00	
	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		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	66,600.00		66,600.00	
	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						1,672,000.00		
<b>TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST</b>													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION - LTO REGISTRATION RENEWAL FOR LINE TRUCK & NISSAN PATROL		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		

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  
INTERIM 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	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5882027 - MINABEL MINI-DIESEL POWER PLANT</b>													
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	NP-SMALL VAL PROC	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				
MATERIALS AND EQUIPMENT													
	BENCH VISE - 7 INCHES COMPLETE WITH HANDLE BAR		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,500.00	14,500.00		
	DRILL BIT - METAL/STEEL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	17,000.00	17,000.00		
	GRINDER - BENCH, SINGLE PHASE 220VAC 550W WHEEL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	HAND TOOLS - SCREWDRIVER SET		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,300.00	4,300.00		
MATERIALS AND EQUIPMENT - TOTAL									50,800.00				
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				

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	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b><u>5882027 - MINABEL MINI-DIESEL POWER PLANT</u></b>													
SPARES													
MECHANICAL SPARE PARTS													
	ALTERNATOR - *		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	26,700.00		26,700.00	
	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	
	BELT, FAN - *		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	21,990.00		21,990.00	
	BIG END BEARING KIT - **		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	5,300.00		5,300.00	
	BOLT - CYLINDER HEAD**		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	32,880.00		32,880.00	
	CAMSHAFT - 31415383**		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	41,550.00		41,550.00	
	CAMSHAFT - 10000-00679*		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	41,550.00		41,550.00	
	CAMSHAFT BUSH - **		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,700.00		1,700.00	
	CAP, VALVE - **		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,760.00		2,760.00	
	ELEMENT, FUEL FILTER - *		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	31,080.00		31,080.00	
	FILTER, OIL - *		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	27,960.00		27,960.00	
	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	
	GASKET, WATER PUMP - *		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,480.00		2,480.00	
	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	
	INJECTOR ASSEMBLY - *		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	42,600.00		42,600.00	
	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	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b><u>5882027 - MINABEL MINI-DIESEL POWER PLANT</u></b>													
SPARES													
MECHANICAL PMS PARTS													
	LINER - **		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	70,000.00		70,000.00	
	MAIN AIR FILTER - *		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,680.00		13,680.00	
	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	
	OIL PUMP - *		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	21,085.00		21,085.00	
	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	
	PIPE FUEL INJ. NO. 1 CYL - *		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	21,000.00		21,000.00	
	PIPE FUEL INJ. NO. 2 CYL - *		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,200.00		20,200.00	
	PIPE FUEL INJ. NO. 3 CYL - *		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	22,200.00		22,200.00	
	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	
	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	
	RADIATOR HOSE - INLET, 642-256*		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00		2,500.00	
	RADIATOR HOSE - OUTLET, 342-257*		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,950.00		2,950.00	
	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	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5882027 - MINABEL MINI-DIESEL POWER PLANT</b>													
SPARES													
MECHANICAL PMS PARTS													
	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	
	STARTER MOTOR - *		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	43,170.00		43,170.00	
	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	
	TURBOCHARGER - *		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	36,000.00		36,000.00	
	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	
	WATER PUMP - 10000-00119*		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,035.00		7,035.00	
SPARES - TOTAL											1,200,000.00		
<b>TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST</b>													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, 1X2704		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	2,604.00		2,604.00	
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL											2,604.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5882028 - CAMIGUIN MINI GRID (BALATUBAT)</b>													
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			
MATERIALS AND EQUIPMENT													
	BENCH VISE - 7 INCHES COMPLETE WITH HANDLE BAR		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,500.00	14,500.00		
	DRILL BIT - METAL/STEEL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,500.00	8,500.00		
	GRINDER - ELECTRIC ANGLE GRINDER FOR 7 GRINDING STONE & POWER WIRE BRUSH 220 VAC 60HZ SINGLE PHASE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	HAND TOOLS - SCREWDRIVER SET		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,500.00	8,500.00		
MATERIALS AND EQUIPMENT - TOTAL										46,500.00			

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	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5882028 - CAMIGUIN MINI GRID (BALATUBAT)</b>													
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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		
							<b>OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL</b>				50,000.00		
<b>OPERATION AND MAINTENANCE - COMPUTERS</b>													
	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		
							<b>OPERATION AND MAINTENANCE - COMPUTERS - TOTAL</b>				7,632.00		
<b>REPAIRS &amp; MAINTENANCE OF TRANSPORT VEHICLES</b>													
	BELT - BELT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
	BELT, DRIVING - ALTERNATOR		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	940.00	940.00		
	BRAKE PAD - BRAKE PAD		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,700.00	2,700.00		
	BRAKE SHOE - BRAKE SHOE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,200.00	3,200.00		
	FLUID - POWER STEERING (ATF), 1 LTR./BOT.		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,120.00	1,120.00		
	FLUID, BRAKE - FLUID, BRAKE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	GREASE - SYNTHETIC, TOP 1, 500GRM/CAN		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	780.00	780.00		
	LUBRICANT - GEAR OIL, FOR MANUAL TRANSMISSIONSAE 90		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,200.00	5,200.00		
	LUBRICANT GEAR OIL - MANUAL TRANSMISSION OIL SAE 90		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,900.00	2,900.00		
	OIL FILTER - OIL FILTER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,860.00	1,860.00		
	TIE ROD END - FOR STRADA 2010 MODEL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,900.00	6,900.00		
	TIRE - TUBELESS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	52,030.00	52,030.00		
							<b>REPAIRS &amp; MAINTENANCE OF TRANSPORT VEHICLES - TOTAL</b>				82,130.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5882028 - CAMIGUIN MINI GRID (BALATUBAT)</b>													
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	
	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	78,000.00		78,000.00	
	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	
	PIPE - FUEL INJ NO 1 CYL - *		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00		15,000.00	
	PIPE - FUEL INJ NO 2 CYL - *		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00		15,000.00	
	PIPE - FUEL INJ NO 3 CYL - *		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00		15,000.00	
	PIPE - FUEL INJ NO 4 CYL - *		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00		15,000.00	
	PIPE - FUEL INJ NO 5 CYL - *		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00		15,000.00	
	PIPE - FUEL INJ NO 6 CYL - *		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00		15,000.00	
	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						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	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882028 - CAMIGUIN MINI GRID (BALATUBAT)													
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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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5882030 - MARINDUQUE T/L/ AND SUBSTATION</b>													
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	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, 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	288,000.00	288,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL										288,000.00			
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													
1-OP	OPERATION AND MAINTENANCE OF SUB-STATION												
	COC/CNC RENEWAL/UPDATE - P 10,000.00		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	ABRASIVE - SANDPAPER #150 CARBORANDUM		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,360.00	3,360.00		
	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		
	CONTACT CLEANER - DRY PURE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	17,680.00	17,680.00		
	DETERGENT POWDER - ALL PURPOSE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
	DOOR MAT - COTTON		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,020.00	7,020.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,000.00	11,000.00		
	MOP HANDLE - HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
	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		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5882030 - MARINDUQUE T/L AND SUBSTATION</b>													
JOB ORDER													
1-OP	OPERATION AND MAINTENANCE OF SUB-STATION												
	OPERATION AND MAINTENANCE OF SUB-STATION - FUSE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	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		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	SALT - INDUSTRIAL, ROCK		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,400.00	5,400.00		
	SUPPLY OF LABOR & MATERIALS FOR PRINTING OF NPC FORMS - OPERATION AND MAINTENANCE OF SUB-STATION		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00	40,000.00		
	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		
	WIRE - #14, THHN, STRANDED		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,600.00	11,600.00		
NEW1-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		
NEW2-JO	REPAIR OF CONTROL ROOM BUILDING												
	REPAIR OF CONTROL ROOM BUILDING - REPAIR OF CONTROL BLDG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	112,000.00	112,000.00		
NEW3-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		
							JOB ORDER - TOTAL		706,290.00				
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	280,900.00	280,900.00		
							MAINTENANCE OF BUILDING - TOTAL		280,900.00				
MAINTENANCE OF LAND													
	HERBICIDE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,049.00	14,049.00		
							MAINTENANCE OF LAND - TOTAL		14,049.00				

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5882030 - MARINDUQUE T/L AND SUBSTATION</b>													
<b>MATERIALS AND EQUIPMENT</b>													
	BINACULAR - WIDE FIELD VIEW, LOCKING FOCUS WHEEL, BAK-4 PRISM, TWIEST UP EYECUPS, 100% WATERPROOFS/FOGPROOF		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00	
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00	
	SOLDERING IRON - GUN-TYPE, 200 WATTS		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00	
	WRENCH - RATCHET		NO	SHOPPING	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	60,180.00	60,180.00	
					<b>MATERIALS AND EQUIPMENT - TOTAL</b>							<b>84,180.00</b>	
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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	
	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	
					<b>OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL</b>							<b>15,528.00</b>	
<b>OPERATION &amp; MAINT. - MISCELLANEOUS EQUIPMENT</b>													
	GASOLINE - FOR GRASSCUTTER		NO	NP-SMALL VAL PROC	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	13,600.00	13,600.00	
	LUBRICANT - OIL 2T		NO	NP-SMALL VAL PROC	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	4,160.00	4,160.00	
	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	12,168.00	12,168.00	
					<b>OPERATION &amp; MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL</b>							<b>29,928.00</b>	
<b>OPERATION AND MAINTENANCE - COMPUTERS</b>													
	INK - BLACK 70ML (GENUINE INK)		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/BLUE 70ML (GENUINE INK)		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00	
	INK - MAGENTA 70ML (GENUINE INK)		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00	

Note:

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5882030 - MARINDUQUE T/L AND SUBSTATION</b>													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - YELLOW 70ML (GENUINE INK)		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
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					
RENTAL													
	RENTAL OF LAND		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	43,260.00	43,260.00		
RENTAL - TOTAL								43,260.00					
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	10,500.00	10,500.00		
	BEARING - BALL/ROLLER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	BULB - HEADLIGHT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,800.00	2,800.00		
	FLUID - POWER STEERING (ATF), 1 LTR./BOT.		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	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		
	OIL SEAL - OIL SEAL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	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	54,040.00	54,040.00		
	TIRE - 750 X 16		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	115,800.00	115,800.00		
	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								216,340.00					
SPARES													
	BATTERY		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00		30,000.00	
	BUCHHOLZ RELAY		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	200,000.00		200,000.00	
	LOCK-OUT RELAY,PISTOL TYPE 125 VDC,125KA		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	80,000.00		80,000.00	
	MODULE, ELECTRONIC INTERFACE (EIM)		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	270,000.00		270,000.00	

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5882030 - MARINDUQUE T/L AND SUBSTATION</b>													
SPARES													
	POWER METER		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	250,000.00		250,000.00	
	POWER SUPPLY MODULE		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	100,000.00		100,000.00	
	PROTECTION UNIT		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	800,000.00		800,000.00	
	RELAY - CONTROL VOLTAGE, 220 VAC		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	127,143.00		127,143.00	
SPARES - TOTAL							1,857,143.00						
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, P 5,150.00 PER CAR - RENEWAL OF CAR REGISTRATION		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	5,150.00	5,150.00		
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL							5,150.00						
WORK ORDER													
	LOT EXPROPRIATION - MRS MONTILLANO - LOT EXPROPRIATION - MRS MONTILLANO		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	225,000.00		225,000.00	
	CONSTRUCTION OF HAZ WASTE STORAGE FACILITY - CONSTRUCTION OF HAZ WASTE STORAGE FACILITY		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	178,571.00		178,571.00	
WORK ORDER - TOTAL							403,571.00						

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5882033 - TINGLOY DIESEL PLANT</b>													
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		
<b>JOB ORDER</b>													
1-OP													
	- BAR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	49,500.00	49,500.00		
	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	2,800.00	2,800.00		
	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	2,100.00	2,100.00		
	ADHESIVE - STEEL, DEVCON		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,800.00	3,800.00		
	BATTERY - 12VDC, SIZE 8D, CW ELECTROLITE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	259,000.00	259,000.00		
	BRUSH - PAINT 1		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	340.00	340.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	720.00	720.00		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,080.00	1,080.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	DEGREASER - INDUSTRIAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	28,500.00	28,500.00		
	DETERGENT - POWDER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,640.00	2,640.00		
	DISPERSANT - OIL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	28,500.00	28,500.00		
	FLOOD LIGHT - LED, 150W, 230V, 60HZ		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,000.00	16,000.00		
	FOAM - 3 X 5 FOR CLEANING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	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		
	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	105,000.00	105,000.00		
	RAGS - WASTE RAG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,750.00	3,750.00		

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5882033 - TINGLOY DIESEL PLANT</b>													
JOB ORDER													
1-OP													
	ROD - BRONZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	450.00	450.00		
	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		
	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, (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	320,000.00	320,000.00		
	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	160,000.00	160,000.00		
2-OP													
	CEMENT - PORTLAND		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,300.00	6,300.00		
	HAND SAW - 20 INCH /500MM SAW, 11TPI FOR A FINE FINISH SUITABLE FOR MATERIALS SUCH AS SOFTWOODS, PLYWOCK FLOORING LAMINATE PVC/ABS PLASTIC PIPES MOULDING AND TRIM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	555.00	555.00		
	OUTLET - CONVENIENCE TWO GANG, 220V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,920.00	1,920.00		
	PAINT - FLAT LATEX WHITE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,520.00	11,520.00		
	PAINT - GLOSS LATEX, WHITE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,520.00	11,520.00		
	PAINT - GLOSS, QDE WHITE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,520.00	11,520.00		
	PLYWOOD - MARINE PLYWD 3/4 X 4 X 8 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	26,930.00	26,930.00		
	PLYWOOD - MARINE PLYWOOD 1/4 X 4 X 8		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,400.00	6,400.00		
	ROOF SEALANT - VULCASEAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,120.00	1,120.00		
	SWITCH - 2-GANG W/ PLATE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,920.00	1,920.00		
					JOB ORDER - TOTAL					1,093,105.00			
MATERIALS													
1-OP													
	BLADE HACKSAW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		

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<b>SMALL POWER UTILITIES GROUP</b>													
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<b>5882033 - TINGLOY DIESEL PLANT</b>													
JOB ORDER													
MATERIALS													
1-OP													
	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		
	WATER FINDING PASTE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,100.00	1,100.00		
2-OP													
	GRAVEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,400.00	15,400.00		
	SAFETY SOLVENT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	36,000.00	36,000.00		
	SAND		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,400.00	11,400.00		
	SANDING DISC, CUTTING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
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		
					JOB ORDER - TOTAL								
									1,523,405.00				
MAINTENANCE OF BUILDING													
	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	250,000.00	250,000.00		
					MAINTENANCE OF BUILDING - TOTAL								
									250,000.00				
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		
	WELDING CLOTH JACKET		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,000.00	14,000.00		
					MATERIALS AND EQUIPMENT - TOTAL								
									121,200.00				

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<b>5882033 - TINGLOY DIESEL PLANT</b>													
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	720.00	720.00		
	ALCOHOL - RUBBING 70% ETHYL 500ML		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,320.00	4,320.00		
	BATTERY - ALKALINE, SIZE AA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,400.00	1,400.00		
	BINDER - LOOSELEAF, HARDBOARD, 8 1/2 W X 14 L, WITH FASTENER HOLES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,560.00	4,560.00		
	CLIP - BINDER, BACKFOLD, 50MM (2 )		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	360.00	360.00		
	CORRECTION FLUID - WATER BASED, 20ML		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	540.00	540.00		
	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		
	COTTON BALLS - 300'S		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	660.00	660.00		
	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	240.00	240.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	80.00	80.00		
	FILM - ROLL, PREMIUM MATE, 42 INCH X 100FT, THICKNESS: 75 MICRONS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	FLAG - PHILIPPINE FLAG 3' X 6' NYLON WITH TUSSEL.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	840.00	840.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	336.00	336.00		
	FRAME - DOCUMENT, SIZE A4		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,200.00	7,200.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	480.00	480.00		
	PAPER - BOND, SUBS. 20, LONG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,400.00	14,400.00		
	PASTE - WATERWELL, 200 GRAMS/CAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	400.00	400.00		
	PEN - BALLPOINT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	864.00	864.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	540.00	540.00		
	PEN - PENTEL, ASSORTED COLORS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	216.00	216.00		
	PIN - PUSH, 100 PCS./BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	80.00	80.00		

Note:

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5882033 - TINGLOY DIESEL PLANT</b>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PLASTIC SHEET - CLEAR TYPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	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	600.00	600.00		
	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					45,676.00			
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			
SPARES													
	ALTERNATOR - CHARGE, 600KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		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		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	108,000.00	108,000.00		
	BELT, V RIBBED - 600KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	150,000.00	150,000.00		
	CIRCUIT BREAKER - W/ MOTOR MECHANISM, 400A		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	100,000.00	100,000.00		
	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 - 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		
	FUEL FILTER - 600KW CUMMINS		YES	PUBLIC BIDDING	03/21/2023	04/16/2023	06/19/2023	07/05/2023	GAA-2023 - P3	112,000.00	112,000.00		
	GASKET - SET, LOWER ENGINE, 600KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	80,000.00	80,000.00		
	GASKET - SET, UPPER ENGINE, 600KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	80,000.00	80,000.00		
	HEAD, CYLINDER - 600KW CUMMINS		YES	PUBLIC BIDDING	03/21/2023	04/16/2023	06/19/2023	07/05/2023	GAA-2023 - P3	375,000.00	375,000.00		

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5882033 - TINGLOY DIESEL PLANT</b>													
SPARES													
	HEAT EXCHANGER - ASSEMBLY, 600KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	140,000.00		140,000.00	
	INJECTOR - ASSEMBLY, 600KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	400,000.00		400,000.00	
	INSERT, VALVE - 600KW CUMMINS		YES	PUBLIC BIDDING	03/21/2023	04/16/2023	06/19/2023	07/05/2023	GAA-2023 - P3	60,000.00		60,000.00	
	LUBE OIL TEMPERATURE SENSOR - 3408627, 600KW CUMMINS		YES	PUBLIC BIDDING	03/21/2023	04/16/2023	06/19/2023	07/05/2023	GAA-2023 - P3	16,000.00		16,000.00	
	OIL FILTER - 600KW CUMMINS		YES	PUBLIC BIDDING	03/21/2023	04/16/2023	06/19/2023	07/05/2023	GAA-2023 - P3	124,000.00		124,000.00	
	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		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	240,000.00		240,000.00	
	PISTON KIT, ENGINE - 600KW CUMMINS		YES	PUBLIC BIDDING	03/21/2023	04/16/2023	06/19/2023	07/05/2023	GAA-2023 - P3	80,000.00		80,000.00	
	PISTON RING - SET, 600KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	162,000.00		162,000.00	
	PISTON/LINER KIT - 600KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	216,000.00		216,000.00	
	RADIATOR - 600KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	560,000.00		560,000.00	
	RADIATOR - ASSEMBLY, 41235682, 600KW CUMMINS		YES	PUBLIC BIDDING	03/21/2023	04/16/2023	06/19/2023	07/05/2023	GAA-2023 - P3	400,000.00		400,000.00	
	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	
	ROD, CONNECTING - ENGINE, 600KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	94,000.00		94,000.00	
	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	
	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 - 600KW CUMMINS		YES	PUBLIC BIDDING	03/21/2023	04/16/2023	06/19/2023	07/05/2023	GAA-2023 - P3	16,000.00		16,000.00	
	TRANSDUCER, TEMPERATURE - WATER SENSOR, 600KW CUMMINS		YES	PUBLIC BIDDING	03/21/2023	04/16/2023	06/19/2023	07/05/2023	GAA-2023 - P3	16,000.00		16,000.00	
	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		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	360,000.00		360,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882033 - TINGLOY DIESEL PLANT													
SPARES													
	VALVE INTAKE - 600KW CUMMINS		YES	PUBLIC BIDDING	03/21/2023	04/16/2023	06/19/2023	07/05/2023	GAA-2023 - P3	28,000.00		28,000.00	
	VALVE, EXHAUST - 600KW CUMMINS		YES	PUBLIC BIDDING	03/21/2023	04/16/2023	06/19/2023	07/05/2023	GAA-2023 - P3	44,000.00		44,000.00	
	WATER SEPARATOR - 600KW CUMMINS		YES	PUBLIC BIDDING	03/21/2023	04/16/2023	06/19/2023	07/05/2023	GAA-2023 - P3	54,000.00		54,000.00	
					SPARES - TOTAL						6,559,400.00		

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5882036 - MONGPONG DIESEL POWER PLANT</b>													
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	7,210.00	7,210.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL										7,210.00			
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	288,000.00	288,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL										288,000.00			
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												
	BATTERY - 12V, 6SMF, MAINT. FREE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	BRUSH - PAINT 3		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	368.00	368.00		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	308.00	308.00		
	CLEANER - DEGREASER, WATER SOLUBLE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,723.00	8,723.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,210.00	7,210.00		
	FOAM - 3 X 5 FOR CLEANING		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,750.00	1,750.00		
	GASKET, SILICONE, HI-TEMP, PRO SEAL - 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	3,000.00	3,000.00		
	GLOVES - COTTON		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	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		
	PAINT - HI TEMP, ALUMINUM		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,900.00	2,900.00		
	PAINT - RED OXIDE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,056.00	4,056.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
	RAGS - DISPOSABLE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,080.00	3,080.00		

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5882036 - MONGPONG DIESEL POWER PLANT</b>													
JOB ORDER													
NEW1-JO	MINOR OVERHAULING OF UNIT NO.3 - , 80KW FGW												
	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		
	VARNISH, REMOVER - 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	4,200.00	4,200.00		
	VARNISH, ELECTRICAL - CLEAR 9700		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	WATER FINDER, TUBE TYPE - 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	21,600.00	21,600.00		
NEW1-OP	REGULAR OPTN. & MAINT. OF MONGPONG DPP												
	BATTERY - 12V, 6SMF, MAINT. FREE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,876.00	40,876.00		
	BOARD - PLYBOARD, ORDINARY 3/4 X 4' X 8'		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,080.00	5,080.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,610.00	9,610.00		
	BULB - LED 10W		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,408.00	3,408.00		
	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		
	DISTILLED WATER - REGULAR OPTN. & MAINT. OF MONGPONG DPP		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,900.00	1,900.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED - REGULAR OPTN. & MAINT. OF MONGPONG DPP		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,530.00	1,530.00		
	LUMBER - COCO 2 X 2 X 12'		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,470.00	10,470.00		
	LUMBER - COCO 2 X 4 X 12'		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,820.00	11,820.00		
	NAIL - COMMON WIRE 4		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	NAIL - UMBRELLA		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	510.00	510.00		
	NAIL - UMBRELLA, ROOF		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	990.00	990.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,228.00	6,228.00		
	PAINT - EPOXY, PRIMER RED OXIDE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,922.00	1,922.00		
	RAGS - DISPOSABLE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,740.00	1,740.00		
	SEALANT - ELASTOMERIC 1LTR/CAN		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,895.00	5,895.00		
	SEALANT - RTV		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,380.00	3,380.00		

Note:

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5882036 - MONGPONG DIESEL POWER PLANT</b>													
JOB ORDER													
NEW1-OP REGULAR OPTN. & MAINT. OF MONGPONG DPP													
	SHEET - G.I., CORRUGATED GA#26 X 13'		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	44,235.00	44,235.00		
	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		
	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								
									521,978.00				
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L3210 SERIES, BLACK - 003		NO	NP-AGENCY TO AGENCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,311.00	1,311.00		
	INK REFILL - EPSON L3210 SERIES, CYAN- 003		NO	NP-AGENCY TO AGENCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,311.00	1,311.00		
	INK REFILL - EPSON L3210 SERIES, MAGENTA- 003		NO	NP-AGENCY TO AGENCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,311.00	1,311.00		
	INK REFILL - EPSON L3210 SERIES, YELLOW- 003		NO	NP-AGENCY TO AGENCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,311.00	1,311.00		
					OPERATION AND MAINTENANCE - COMPUTERS - TOTAL								
									5,244.00				
SPARES													
SPARE PARTS - ELECTRICAL													
	ALTERNATOR - *		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	52,960.00	52,960.00		
	ALTERNATOR - **		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	17,500.00	17,500.00		
	BEARING KIT - *		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,913.00	2,913.00		
	BELT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	27,000.00	27,000.00		
	COTTER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,300.00	6,300.00		
	FILTER, OIL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,800.00	10,800.00		
	FUEL FILTER KIT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,504.00	9,504.00		
	GASKET, BOTTOM OVERHAULING - FOR 50KW PERKINS (U5LB0379 )		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	86,448.00	86,448.00		
	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		

Note:

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5882036 - MONGPONG DIESEL POWER PLANT</b>													
SPARES													
MECHANICAL SPARE PARTS													
	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	3,000.00		3,000.00	
	HOSE, OUTLET RADIATOR - **		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00		3,000.00	
	INTAKE VALVE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	31,464.00		31,464.00	
	JOINT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	654.00		654.00	
	LINER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	62,560.00		62,560.00	
	NDE BEARING 6308 2RSC3		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	69,408.00		69,408.00	
	OIL COOLER - **		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	17,900.00		17,900.00	
	OIL SEAL, FRONT - **		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,750.00		3,750.00	
	OIL SEAL, REAR - *		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,700.00		10,700.00	
	ORING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,968.00		1,968.00	
	PRE FUEL FILTER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	22,044.00		22,044.00	
	PULLEY, FAN		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,556.00		6,556.00	
	PUMP, FUEL INJECTION		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	131,027.00		131,027.00	
	PUMP, WATER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,300.00		12,300.00	
	REPAIR KIT, TURBOCHARGER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	42,000.00		42,000.00	
	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	
	SENSOR, SPEED - ***		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	48,516.00		48,516.00	
	SENSOR, TEMPERATURE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,274.00		8,274.00	
	SOLENOID - **		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,780.00		14,780.00	
	STARTER MOTOR		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	37,699.00		37,699.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882036 - MONGPONG DIESEL POWER PLANT													
SPARES													
SPARE PARTS - ELECTRICAL													
	SUPPRESSOR, SURGE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,917.00		4,917.00	
	THERMOSTAT ASSEMBLY		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,868.00		7,868.00	
	TIMING CASE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,255.00		11,255.00	
	TOP SERVICE KIT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	45,000.00		45,000.00	
	TUBE ASSEMBLY		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,119.00		6,119.00	
	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	
	WATER PUMP KIT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	34,638.00		34,638.00	
					SPARES - TOTAL						893,833.00		

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5882043 - BOAC DIESEL PLANT</b>													
	WATER EXPENSES, HISTORICAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	31,827.00	31,827.00		
					- TOTAL						31,827.00		
<b>COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN</b>													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, PREVIOUS - PERMITS		NO	SHOPPING	03/02/2023		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		
<b>FREIGHT AND HANDLING &amp; OTHER CHARGES</b>													
	FREIGHT / HANDLING AND OTHER CHARGES, HISTORICAL - TRANSPORT OF MATERIALS AND SPAREPARTS		NO	SHOPPING	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		
<b>GASOLINE, DIESOLINE, AVIATION FUEL &amp; LUBRICANTS</b>													
	FUEL - BIODIESEL		NO	SHOPPING	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		
<b>INTERNET SUBSCRIPTION EXPENSES</b>													
	INTERNET SUBSCRIPTION EXPENSES, HISTORICAL - PLDT FIBER		NO	SHOPPING	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		
<b>JOB ORDER</b>													
1-OP	OPERATIONS OF 5 X 1000MW MAN AND 4 X 1000 MW DAIHA												
	ABRASIVE - CROCUS CLOTH, FINE, TYP: 1, 1PG, 9 X 11		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	ADHESIVE - INSTANT, GENERAL PURPOSE, 20G		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	ALCOHOL ISOPROPYL 70% - 70%		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,400.00	8,400.00		
	BATTERY - 3SMF, MAINT. FREE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	32,000.00	32,000.00		
	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		
	BLINDS - OPERATIONS OF 5 X 1000MW MAN AND 4 X 1000 MW DAIHA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	BRUSH - PAINT 6		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	CABLE - CONTROL, #12 AWG, 4C, 300 METERS/REEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,370.00	18,370.00		

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5882043 - BOAC DIESEL PLANT</b>													
JOB ORDER													
1-OP OPERATIONS OF 5 X 1000MW MAN AND 4 X 1000 MW DAIHA													
	CLEANER - DEGREASER, WATER SOLUBLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	102,000.00	102,000.00		
	CLOCK, DIGITAL - LED, WITH DATE LARGE DISPLAY, AUTO UPDATE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		
	COLOROOF - RIM TYPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	66,000.00	66,000.00		
	COMPRESSOR - SYNTHETIC		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	26,800.00	26,800.00		
	COVER - ALL SUITS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	42,000.00	42,000.00		
	DATA BACKUP STORAGE - NETWORK ATTACHED STORAGE (NAS)/DISK STATION, RAID SUPPORT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	DENR COMPLIANCE TEST - PRE CANVASS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600,000.00	600,000.00		
	DESCALER - OPERATIONS OF 5 X 1000MW MAN AND 4 X 1000 MW DAIHA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00	40,000.00		
	DETERGENT - POWDER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	DISC - CUTTING, METAL, 7 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,464.00	13,464.00		
	DISINFECTANT SPRAY - OPERATIONS OF 5 X 1000MW MAN AND 4 X 1000 MW DAIHA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,000.00	16,000.00		
	DISPERSANT - OIL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00	40,000.00		
	DISTILLED WATER - OPERATIONS OF 5 X 1000MW MAN AND 4 X 1000 MW DAIHA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	36,000.00	36,000.00		
	DOOR MAT - COTTON		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,240.00	6,240.00		
	EAR PLUG - OPERATIONS OF 5 X 1000MW MAN AND 4 X 1000 MW DAIHA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		
	FIRST AID KIT - COMPLETE SET		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,280.00	7,280.00		
	FLASHLIGHT - 32000 LUMENS LED, 806 METERS, WATERPROOF		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	FLU (INFLUENZA) - VACCINE 0.5 ML/AMP.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	25,000.00	25,000.00		
	FORM, - OPERATION LOGSHEET, CONTROL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	FORM, - OPERATION LOGSHEET, ENGINE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	GAS - ACETYLENE, BRAND NEW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	26,000.00	26,000.00		

Note:

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5882043 - BOAC DIESEL PLANT</b>													
JOB ORDER													
1-OP OPERATIONS OF 5 X 1000MW MAN AND 4 X 1000 MW DAIHA													
	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	GAA-2023 - P2	44,000.00	44,000.00		
	GLASS - SAFETY, ANTI-MIST		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	48,000.00	48,000.00		
	HAT - SAFETY SKULLGUARD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	INHIBITOR - RUST, SAFETY MASK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	28,000.00	28,000.00		
	INSECTICIDES - AEROSOL TYPE NET CONTENT 600ML MIN		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 10W, 180-265V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	45,000.00	45,000.00		
	LAMP - LED, MEDIUM BASE (E27) 23W, 220V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	LIGHTING SWITCH - PLATE COVER, PANASONIC (3 GANG)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	LOGBOOK - CHECK DISBURSEMENT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
	MACHINE, LAMINATING - LAMINATOR NIBO LM-320 - HOT AND COLD SWITCH FOR DESITED LAMINATING FILM TO BE USE, ADJUSTABLE TEMPERATURE, MAX LAMINATING THICKNESS : 150-200MIC.,1		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	MASK - DUST		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	OPERATIONS OF 5 X 1000MW MAN AND 4 X 1000 MW DAIHA - ADAPTOR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	OPERATIONS OF 5 X 1000MW MAN AND 4 X 1000 MW DAIHA - BEARING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,800.00	12,800.00		
	OPERATIONS OF 5 X 1000MW MAN AND 4 X 1000 MW DAIHA - BELLOWS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	32,000.00	32,000.00		
	OPERATIONS OF 5 X 1000MW MAN AND 4 X 1000 MW DAIHA - BELT, V RIBBED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	OPERATIONS OF 5 X 1000MW MAN AND 4 X 1000 MW DAIHA - CAPACITOR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	OPERATIONS OF 5 X 1000MW MAN AND 4 X 1000 MW DAIHA - CLAMP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	OPERATIONS OF 5 X 1000MW MAN AND 4 X 1000 MW DAIHA - ELEMENT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	OPERATIONS OF 5 X 1000MW MAN AND 4 X 1000 MW DAIHA - FLANGE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		

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<b>5882043 - BOAC DIESEL PLANT</b>													
JOB ORDER													
1-OP	OPERATIONS OF 5 X 1000MW MAN AND 4 X 1000 MW DAIHA												
	OPERATIONS OF 5 X 1000MW MAN AND 4 X 1000 MW DAIHA - KIT, REPAIR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	OPERATIONS OF 5 X 1000MW MAN AND 4 X 1000 MW DAIHA - LUG, TERMINAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,800.00	4,800.00		
	OPERATIONS OF 5 X 1000MW MAN AND 4 X 1000 MW DAIHA - OIL FILTER ELEMENT		NO	SHOPPING	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 - PACKING		NO	SHOPPING	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 - PIPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,000.00	16,000.00		
	OPERATIONS OF 5 X 1000MW MAN AND 4 X 1000 MW DAIHA - PLUG, PRESSURE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	OPERATIONS OF 5 X 1000MW MAN AND 4 X 1000 MW DAIHA - SCREW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	OPERATIONS OF 5 X 1000MW MAN AND 4 X 1000 MW DAIHA - SEAL, D RING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00	40,000.00		
	OPERATIONS OF 5 X 1000MW MAN AND 4 X 1000 MW DAIHA - SOLENOID KIT, FUEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,000.00	14,000.00		
	OPERATIONS OF 5 X 1000MW MAN AND 4 X 1000 MW DAIHA - SPRING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		
	OPERATIONS OF 5 X 1000MW MAN AND 4 X 1000 MW DAIHA - WASHER 31		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) ALUMINUM		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., AEROSOL TYPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	PAINT - ROOF PAINT BLUE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	64,000.00	64,000.00		
	POWER SUPPLY - POWER SUPPLY 230 VOLTS 60HZ FOR HP PROLIANT DL380 GEN 9 ACCESSORIES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	RAGS - WASHABLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,600.00	11,600.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	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	50,000.00	50,000.00		
	SALT - INDUSTRIAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		
	SAND PAPER - # 150		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,600.00	1,600.00		

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JOB ORDER													
1-OP	OPERATIONS OF 5 X 1000MW MAN AND 4 X 1000 MW DAIHA												
	SEALANT - OPERATIONS OF 5 X 1000MW MAN AND 4 X 1000 MW DAIHA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00	18,000.00		
	TAG, STICKER FOR EQUIPMENT, WATERPROOF - 2 INCH X 3 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	TAPE - GAUGING FOR DIESEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		
	TARPAULIN - OPERATIONS OF 5 X 1000MW MAN AND 4 X 1000 MW DAIHA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		
	UV PROTECTION - MULTI FUNCTION WIDE BRIM UV PROTECTION HAT FLAP CAP WITH REMOVABLE STRING CLOSURE SUN SHIELD AND MASK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	21,000.00	21,000.00		
NEW1-JO	PREVENTIVE/CORRECTIVE MAINTENANCE OF MAN 6L-21/31 GENSET & AUX.												
	PREVENTIVE/CORRECTIVE MAINTENA - BALANCING OF TURBO		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	100,000.00	100,000.00		
	PREVENTIVE/CORRECTIVE MAINTENA - CALIBRATION OF METER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00	50,000.00		
	PREVENTIVE/CORRECTIVE MAINTENA - FABRICATION OF FAN BLADE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	PREVENTIVE/CORRECTIVE MAINTENA - MACHINING OF CYLINDER HEAD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00	40,000.00		
	PREVENTIVE/CORRECTIVE MAINTENA - OVERHAULING OF CYLINDERHEAD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00	40,000.00		
	PREVENTIVE/CORRECTIVE MAINTENA - POLISHING OF SHAFTING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	100,000.00	100,000.00		
	PREVENTIVE/CORRECTIVE MAINTENA - REPAINTING OF STORAGE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	100,000.00	100,000.00		
	PREVENTIVE/CORRECTIVE MAINTENA - REPAIR OF COMPRESSOR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	PREVENTIVE/CORRECTIVE MAINTENA - REPAIR WORKS FOR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	100,000.00	100,000.00		
	PREVENTIVE/CORRECTIVE MAINTENA - REWINDING OF MOTORS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00	40,000.00		
	PREVENTIVE/CORRECTIVE MAINTENA - WELDING WORKS FOR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00	50,000.00		
NEW2-JO	PREVENTIVE/CORRECTIVE MAINTENANCE OF DAIHATSU 8DK-20 GENSET & AUX												
	COPPER TUBE - PREVENTIVE/CORRECTIVE MAINTENANCE OF DAIHATSU 8DK-20 GENSET & AUX		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	12,000.00	12,000.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPING	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	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	10,000.00	10,000.00		

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JOB ORDER													
NEW2-JO	PREVENTIVE/CORRECTIVE MAINTENANCE OF DAIHATSU 8DK-20 GENSET & AUX												
	OIL FILTER - OIL FILTER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	50,000.00	50,000.00		
	OIL SEAL - OIL SEAL		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	6,000.00	6,000.00		
	PREVENTIVE/CORRECTIVE MAINTENANCE OF DAIHATSU 8DK-20 GENSET & AUX - AIR FILTER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	25,000.00	25,000.00		
	PREVENTIVE/CORRECTIVE MAINTENANCE OF DAIHATSU 8DK-20 GENSET & AUX - BEARING		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	4,000.00	4,000.00		
	PREVENTIVE/CORRECTIVE MAINTENANCE OF DAIHATSU 8DK-20 GENSET & AUX - BOLT		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,000.00	3,000.00		
	PREVENTIVE/CORRECTIVE MAINTENANCE OF DAIHATSU 8DK-20 GENSET & AUX - DIODE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	15,000.00	15,000.00		
	PREVENTIVE/CORRECTIVE MAINTENANCE OF DAIHATSU 8DK-20 GENSET & AUX - FUSE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	18,000.00	18,000.00		
	PREVENTIVE/CORRECTIVE MAINTENANCE OF DAIHATSU 8DK-20 GENSET & AUX - GASKET		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	30,000.00	30,000.00		
	PREVENTIVE/CORRECTIVE MAINTENANCE OF DAIHATSU 8DK-20 GENSET & AUX - HOSE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	12,000.00	12,000.00		
	PREVENTIVE/CORRECTIVE MAINTENANCE OF DAIHATSU 8DK-20 GENSET & AUX - ORING		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	90,000.00	90,000.00		
	PREVENTIVE/CORRECTIVE MAINTENANCE OF DAIHATSU 8DK-20 GENSET & AUX - VALVE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,600.00	3,600.00		
	PREVENTIVE/CORRECTIVE MAINTENANCE OF DAIHATSU 8DK-20 GENSET & AUX - WATER PUMP		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	5,000.00	5,000.00		
NEW3-JO	REPAIR OF WATER STORAGE TANK AND PUMP												
	REPAIR OF WATER STORAGE TANK A - SUPPLY OF LABOR, MATERIALS AND		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	160,819.00	160,819.00		
					JOB ORDER - TOTAL					3,346,773.00			
MAINTENANCE OF BUILDING													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING - SUPPLY OF LABOR AND MATERIALS FOR CARPENTRY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00	60,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING - SUPPLY OF LABOR AND MATERIALS FOR MASONRY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		

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<b>MAINTENANCE OF BUILDING</b>													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING - SUPPLY OF LABOR AND MATERIALS FOR PLUMBING		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 BUILDING - SUPPLY OF LABOR AND MATERIALS FOR WELDING WORKS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
<b>MAINTENANCE OF BUILDING - TOTAL</b>										<b>130,000.00</b>			
<b>MAINTENANCE OF LAND</b>													
	BLOCK - CONCRETE, HOLLOW (CHB) 4		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,000.00	16,000.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
	GASOLINE - UNLEADED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	GRAVEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,190.00	9,190.00		
	HERBICIDE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	ROUND BAR - 3/8 DIA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	SAND		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,110.00	8,110.00		
	SHOVEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,900.00	1,900.00		
	SUPPLY OF LABOR AND MATERIALS FOR THE MAINTENANCE OF LAND - LABOR COST - SKILLED 4 PAX X P450/DAY X 25DAYS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
<b>MAINTENANCE OF LAND - TOTAL</b>										<b>73,100.00</b>			
<b>MATERIALS AND EQUIPMENT</b>													
	AIR COMPRESSOR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,950.00	16,950.00		
	BAR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,500.00	12,500.00		
	FIRE EXTINGUISHER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	25,000.00	25,000.00		
	GAS STOVE, BUTANE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	OVEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	PORTABLE PRINTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	VOLTAGE REGULATOR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,950.00	14,950.00		

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5882043 - BOAC DIESEL PLANT</b>													
MATERIALS AND EQUIPMENT													
	WHITE BOARD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,500.00	13,500.00		
MATERIALS AND EQUIPMENT - TOTAL										105,900.00			
MISCELLANEOUS													
	MISCELLANEOUS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
MISCELLANEOUS - TOTAL										4,000.00			
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	12,422.00	12,422.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL										12,422.00			
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	BLADE - CHAINSAW, 16 , CARLTON 850		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,597.00	2,597.00		
	GASKET - PREFORMED, COMPRESSED, NON-ASBESTOS, WITH WIRE INSERTION, SIZE: O.D: 252.0MM, ID: 154.0MM, T: 3MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	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	12,000.00	12,000.00		
	LUBRICANT - GREASE, MULTI-PURPOSE, LITHIUM-BASED PETROGREASE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	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		
	WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,340.00	7,340.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL										40,137.00			
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	6,632.00	6,632.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL										6,632.00			
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, HISTORICAL - LBC/JRS		NO	SHOPPING	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			

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<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5882043 - BOAC DIESEL PLANT</b>													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	PMS SERVICE VEHICLE - PMS SCHEDULE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	25,000.00	25,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	26,021.00	26,021.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - ENGINE WASH/ENGINE DETAILING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL										71,021.00			
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	720,000.00		720,000.00	
	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	166,400.00		166,400.00	
	BALL BEARING - MAN 6L-21/31 OR PN 51610-09-034		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 SHEL, LOWER - DAIHATSU 8DM CAM SHAFT LOWER BEARING PN E201250320		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	512,000.00		512,000.00	
	BEARING, CRANKPIN - DAI 8DM PN E205250010		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	544,000.00		544,000.00	
	BUSH FOR CONNECTING ROD - MAN 6L-21/31		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	312,000.00		312,000.00	
	CAM SHAFT - 6D - DAIHATSU 8 CAM SHAFT BEARING UPPER PN E201250310		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	512,000.00		512,000.00	
	CAM SHAFT - 6D - DAIHATSU CAM SHAFT BEARING SHELL E201250080		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	800,000.00		800,000.00	
	CONICAL RING 2/2 - MAN 6L-21/31		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	540,000.00		540,000.00	
	CURRENT TRANSFORMER, 138KV - 30:5 OUTDOOR TYPE CT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	480,000.00		480,000.00	
	CUT-OUT, FUSE, 15 KV, 200 AMP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	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		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	224,000.00		224,000.00	
	DIGITAL DISPLAY METER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	80,000.00		80,000.00	
	DIODE - MAN		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	204,000.00		204,000.00	

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<b>5882043 - BOAC DIESEL PLANT</b>													
SPARES													
MECHANICAL PMS PARTS													
	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	
	FUEL PIPE(SET) 6 CYLINDER ENGINE - MAN 6L-21/31 SET		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	875,000.00		875,000.00	
	FUSE LINK - 200AMP		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	45,000.00		45,000.00	
	GASKET		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	126,000.00		126,000.00	
	GASKET - DAI Z565001920ZZ GASKET 19		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 - MAN 6L 21/31		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	55,000.00		55,000.00	
	GASKET CYLINDER HEAD (OEM) - DAI E205650180Z GASKET CYL HEAD		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	160,000.00		160,000.00	
	GASKETS, HEAVY DUTY INDUSTRIAL - DAI E202151180 EXHAUST MANIFOLD DSP GASKET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	417,600.00		417,600.00	
	GUIDE, NOZZLE HOLDER - DAI 8DM PN E205650100A		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	768,000.00		768,000.00	
	GUIDE, VALVE YOKE - DAIHATSU 8DM PN E205650070A		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	384,000.00		384,000.00	
	HOUSING FOR ROLLER GUIDE COMPLETE - WITH ITEMS016, 053, 065, 089, 185		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	900,000.00		900,000.00	
	IMPELLER - MAN 6L-21/31 OR PN 51610-09-130		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	360,000.00		360,000.00	
	INDUCTION MOTOR - MAN		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00		60,000.00	
	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	
	INTERMEDIATE PIECE - MAN 6L-21/31 OR PN 51630-04-141		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	125,000.00		125,000.00	
	INTERMEDIATE PIECE - MAN 6L-21/31 OR PN 51630-04-153		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	200,000.00		200,000.00	
	LEAKAGE FUEL PIPE - MAN 6L-21/31 SET		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	240,000.00		240,000.00	
	LEAKAGE FUEL PIPE 6 CYLINDER ENGINE - MAN 6L-21/31 SET		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	350,000.00		350,000.00	
	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	70,000.00		70,000.00	

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SPARES													
MECHANICAL PMS PARTS													
	NOZZLE - DAI E206250340 DL140TE3210		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	544,000.00		544,000.00	
	O RING, P140 - DAIHATSU 8DM PN Z560112524ZZ		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	416,000.00		416,000.00	
	O-RING - MAN 6L 21/31		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	1,088,700.00		1,088,700.00	
	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		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	385,000.00		385,000.00	
	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	
	O-RING - MAN 6L-21/31 OR PN 51605-07-037		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	120,000.00		120,000.00	
	ORING - DAI 8DM PN Z560215557ZZ		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	90,000.00		90,000.00	
	ORING - DAI AE01064028		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	96,000.00		96,000.00	
	ORING - DAI E206250120 , 34X5.4		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	64,000.00		64,000.00	
	ORING - DAI E206452160		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	320,000.00		320,000.00	
	ORING - DAI E206452300		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	153,600.00		153,600.00	
	ORING - DAI E206452360		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	240,000.00		240,000.00	
	ORING - DAI G30 Z560203031DZ		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	51,200.00		51,200.00	
	ORING - DAI P18 Z560101824DZ		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	60,800.00		60,800.00	
	ORING - DAI P31 Z560103135DZ		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 - DAI P32 Z560103235DZ		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	48,000.00		48,000.00	
	ORING - DAI Z560105035DZ		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	18,000.00		18,000.00	
	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	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5882043 - BOAC DIESEL PLANT</b>													
SPARES													
MECHANICAL PMS PARTS													
	ORING - MAN 6L-21/31 OR PN 51401-14-469		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00		60,000.00	
	ORING - PREFORM		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	300,000.00		300,000.00	
	PACKING RING		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	120,000.00		120,000.00	
	PACKING RING - MAN 6L 21/31		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	192,000.00		192,000.00	
	PISTON RING - DAI E205150150 NO.1		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	864,000.00		864,000.00	
	PISTON RING - DAI E205150170 NO. 3		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	324,000.00		324,000.00	
	PISTON RING - DAI E205150200 NO. 2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	540,000.00		540,000.00	
	PUSH ROD, COMPLETE - INCLUDING ITEM 016, 041 SET		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	900,000.00		900,000.00	
	RING, BACKUP - DAI E206452730 BACK UP RING		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, OIL - DAI E205150230 COIL 8.0		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	832,000.00		832,000.00	
	RING, OIL SEAL - DAI AE01062016 GASKET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	71,000.00		71,000.00	
	RING, PACKING - DAI E206452610 GASKET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	28,800.00		28,800.00	
	RING, PACKING - DAI E206452800 GASKET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	50,400.00		50,400.00	
	RING, SHAFT SEALING - MAN 6L-21/31 OR PN 51610-09-178		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	65,000.00		65,000.00	
	RING, SLIDE - MAN 6L-21/31 OR PN 51610-09-095		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	108,000.00		108,000.00	
	ROCKER ARM, EXHAUST COMPLETE - WITH ITEM 034, 046, 071, 083		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	900,000.00		900,000.00	
	ROTOCAP COMPLETE - MAN 6L-21/31 SET		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	200,000.00		200,000.00	
	RUBBER SEAL - DAI E206350100 RUBBER SEAL HEAD COVER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	88,000.00		88,000.00	
	SCREW - MAN 6L-21/31		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	75,000.00		75,000.00	
	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	
	SEAL RING - MAN 6L 21/31		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	420,000.00		420,000.00	
	SEAL, VALVE STEM - DAI 8DM PN E205650320A		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	640,000.00		640,000.00	

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<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5882043 - BOAC DIESEL PLANT</b>													
SPARES													
MECHANICAL PMS PARTS													
	SEAL, VALVE STEM - DAI 8DM SEAL 1 PN U205605010Z		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	448,000.00		448,000.00	
	SEAL-RING - MAN 6L-21/31 OR PN 51401-14-482		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	70,000.00		70,000.00	
	SENSOR - MAN		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	96,000.00		96,000.00	
	SHAFT - MAN 6L-21/31		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	201,000.00		201,000.00	
	SHAFT SEAL ASSEMBLY - MAN 6L-21/31 OR PN 51610-09-083		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	300,000.00		300,000.00	
	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	
	THRUST BEARING - DAIHATSU 8DM PN E200750050		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	200,000.00		200,000.00	
	TRANSFORMER, VOLTAGE - 13.8KV / 120		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	360,000.00		360,000.00	
	TURBOCHARGER - MAN		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	667,621.00		667,621.00	
	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 GUIDE - DAI PN E205650050A		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	512,000.00		512,000.00	
	VALVE GUIDE - DAIHATSU VALVE GUIDE2 PN E205655010Z		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	640,000.00		640,000.00	
	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	
	VALVE SEAT, EXHAUST - DAI PN E205650080B		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	512,000.00		512,000.00	
	VALVE, SEAT INTAKE - DAIHATSU E205650060Z		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	224,000.00		224,000.00	
	VARISTOR - MAN		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	360,000.00		360,000.00	
					SPARES - TOTAL							31,019,821.00	
<b>TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST</b>													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, HISTORICAL - PICK UP		NO	SHOPPING	03/21/2023		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	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882043 - BOAC DIESEL PLANT													
WORK ORDER													
	CONSTRUCTION OF OIL SPILL BASIN WITH SKIMMER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	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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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5882053 - TORRIJOS DIESEL PLANT</b>													
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	10,000.00	10,000.00		
							FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				10,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	FUEL - BIODIESEL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,825.00	50,825.00		
							GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				50,825.00		
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	37,080.00	37,080.00		
							INTERNET SUBSCRIPTION EXPENSES - TOTAL				37,080.00		
JOB ORDER													
1-OP	OPERATION AND MAINTENANCE OF POWER PLANT												
	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		
	FIRE EXTINGUISHER, REFIL - ABC DRYCHEM, 20LBS CAPACITY		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	21,000.00	21,000.00		
	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		
	HACKSAW WITH BLADE - HEAVY DUTY		NO	SHOPPNG	52.1(B)	03/02/2023	05/31/2023	06/16/2023	GAA-2023 - P2	15,183.00	15,183.00		
	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	18,000.00	18,000.00		
	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		
	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		
	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	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5882053 - TORRIJOS DIESEL PLANT</b>													
JOB ORDER													
1-OP	OPERATION AND MAINTENANCE OF POWER PLANT												
	WIRE - WIRE,STRANDED,#12AWG THW		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,354.00	15,354.00		
NEW2-JO	MRF, WAREHOUSE, PERIMETER LIGHTS, TOOL ROOM AND WORKSHOP												
	MRF, WAREHOUSE, PERIMETER LIGHTS, TOOL ROOM AND WORKSHOP - REPAIR OF VARIOUS STRUCTURES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	448,468.00	448,468.00		
new1-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	SHOPPNG 52.1(B)	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	SHOPPNG 52.1(B)	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		
	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		
					JOB ORDER - TOTAL						1,362,325.00		
MAINTENANCE OF BUILDING													
	DOOR KNOB - DOOR KNOB HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,800.00	4,800.00		
	FAUCET - ORDINARY FAUCET PLAIN 1/2 INCH		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,250.00	1,250.00		

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<b>5882053 - TORRIJOS DIESEL PLANT</b>													
<b>MAINTENANCE OF BUILDING</b>													
	KITCHEN SINK - STAINLESS		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	5,372.00	5,372.00	
	SWITCH - 2-GANG W/ PLATE		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00	
<b>MAINTENANCE OF BUILDING - TOTAL</b>									<b>14,422.00</b>				
<b>MAINTENANCE OF LAND</b>													
	HERBICIDE		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00	
<b>MAINTENANCE OF LAND - TOTAL</b>									<b>7,500.00</b>				
<b>MATERIALS AND EQUIPMENT</b>													
	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	
	COVERALL PROTECTIVE CLOTHING		NO	NP-SMALL VAL PROC	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	26,000.00	26,000.00	
	FEELER GAUGE - STEEL FEELER GAUGE 29 BLADES, FEELER GAUGES SETS WHICH HAVE HARDENED GROUND STEEL BLADES AND MILD STEEL CASES		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00	
	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	
	TACHOMETER - DIGITAL		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00	
<b>MATERIALS AND EQUIPMENT - TOTAL</b>									<b>66,250.00</b>				
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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	
	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	
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00	
	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	
<b>OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL</b>									<b>10,368.00</b>				

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5882053 - TORRIJOS DIESEL PLANT</b>													
<b>OPERATION &amp; MAINT. - MISCELLANEOUS EQUIPMENT</b>													
	GASOLINE - FOR GRASSCUTTER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	LUBRICANT - OIL 2T		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,150.00	3,150.00		
	NYLON TRIMMER LINE (TANSI) - TANSI		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
<b>OPERATION &amp; MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL</b>									<b>8,350.00</b>				
<b>OPERATION AND MAINTENANCE - COMPUTERS</b>													
	INK - CONTINUOUS, EPSON L210, BLACK		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,420.00	3,420.00		
	INK - CONTINUOUS, EPSON L210, COLORED		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,560.00	4,560.00		
<b>OPERATION AND MAINTENANCE - COMPUTERS - TOTAL</b>									<b>7,980.00</b>				
<b>REPAIRS &amp; MAINTENANCE OF TRANSPORT VEHICLES</b>													
	AIR FILTER - AIR FILTER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
	BRAKE MASTER - BRAKE MASTER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,500.00	6,500.00		
	BRAKE PAD - BRAKE PAD		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,400.00	6,400.00		
	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	6,000.00	6,000.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,800.00	4,800.00		
	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		
	OIL SEAL - OIL SEAL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,800.00	4,800.00		
	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	58,000.00	58,000.00		
	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	14,400.00	14,400.00		
<b>REPAIRS &amp; MAINTENANCE OF TRANSPORT VEHICLES - TOTAL</b>									<b>116,000.00</b>				
<b>SPARES</b>													
<b>SECURITY SPARE PARTS - MECHANICAL SECURITY</b>													
	AIR CLEANER ELEMENT - ABC		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	342,400.00		342,400.00	
	AIR FILTER		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	432,000.00		432,000.00	

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<b>5882053 - TORRIJOS DIESEL PLANT</b>													
SPARES													
MECHANICAL SPARE PARTS													
	AIR FILTER (OEM)		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	180,000.00		180,000.00	
	ASSEMBLY, THROTTLE SHAFT - ABC		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	51,121.00		51,121.00	
	BEARING - ABC		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	112,000.00		112,000.00	
	BEARING - SPHERICAL DOUBLE-ROW		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 - ABC		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	238,000.00		238,000.00	
	BEARING, CONNECTING ROD (SET)		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	200,000.00		200,000.00	
	BOTTOM OVERHAULING KIT		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	300,000.00		300,000.00	
	BUSHING, CAMSHAFT		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00		20,000.00	
	BUSHING, CONNNECTING ROD		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00		20,000.00	
	CIRCUIT BREAKER - COMPACT MOLDED CASE SNS400H23SEP WITH MOTOR MECHAN		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	150,000.00		150,000.00	
	CONNECTING ROD AND PISTON		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	600,000.00		600,000.00	
	CONROD BEARING (STD)		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00		60,000.00	
	COOLING WATER PUMP W/ MOTOR		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	200,000.00		200,000.00	
	COTTER		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	48,000.00		48,000.00	
	CYLINDER HEAD		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	600,000.00		600,000.00	
	CYLINDER 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	
	ELEMENT 17 - ABC		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	584,000.00		584,000.00	
	ELEMENT, FUEL FILTER		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	108,000.00		108,000.00	
	ELEMENT, LUBE OIL FILTER		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	108,000.00		108,000.00	
	EXHAUST MANIFOLD BELLOW		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	400,000.00		400,000.00	
	EXHAUST VALVE SEAT - ABC		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	608,000.00		608,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882053 - TORRIJOS DIESEL PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	FAN BELT		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00		12,000.00	
	FILTER, GOVERNOR, N10 FILTER ELEMENT - FOR ABC GENSET		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	840,000.00		840,000.00	
	FO SECONDARY FILTER		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	600,000.00		600,000.00	
	FUEL PUMP, PACKING - KIT		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 CYLINDER HEAD (OEM)		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	80,000.00		80,000.00	
	INSERT INLET VALVE		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00		18,000.00	
	INSERT, INTAKE VALVE SEAT - ABC		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	608,000.00		608,000.00	
	KIT, WATER PUMP REPAIR		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	140,000.00		140,000.00	
	LUBE OIL FILTER (OEM)		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	480,000.00		480,000.00	
	MECHANICAL SEAL, 560-30:NT31 - ABC		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	38,000.00		38,000.00	
	NOZZLE		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	544,000.00		544,000.00	
	NOZZLE - ABC		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	672,000.00		672,000.00	
	O RING - ONE LOT		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	500,000.00		500,000.00	
	PISTON		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	600,000.00		600,000.00	
	PISTON RING - SET		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	70,000.00		70,000.00	
	PISTON RING ASSY		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	200,000.00		200,000.00	
	PRESSURE GAUGE - ABC		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	64,000.00		64,000.00	
	PRESSURE SWITCH - ABC - FUEL, LUBE, WATER JACKET, 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	
	PUSH ROD		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	120,000.00		120,000.00	
	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	120,000.00		120,000.00	
	SEAL RING		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00		20,000.00	
	SHAFT SEAL ASSEMBLY - ABC		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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SPARES													
SECURITY SPARE PARTS - MECHANICAL SECURITY													
	SPRING - ABC		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	112,000.00		112,000.00	
	STARTING AIR ROTARY VALVE ASSY		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00		40,000.00	
	STRAIGHT PIN - ABC		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	6,400.00		6,400.00	
	TACHOMETER - ABC		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	130,000.00		130,000.00	
	TEMPERATURE SWITCH 105 OC - ABC , AIR, LUBE OIL, JACKET WATER, COOLOER WATER		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	540,000.00		540,000.00	
	THERMOMETER - ABC		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	84,000.00		84,000.00	
	THRUST BEARING		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	100,000.00		100,000.00	
	TOP OVERHAULING KIT		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	240,000.00		240,000.00	
	TRANSFORMER - ASSORTED RATINGS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	200,000.00		200,000.00	
	V-PACKING MATERIAL PN 468/1		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00		20,000.00	
	VALVE SPRING (INNER) - ABC		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	54,400.00		54,400.00	
	VALVE SPRING INNER - ABC		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	64,000.00		64,000.00	
	VALVE SPRING OUTER - ABC		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	72,000.00		72,000.00	
SPARES - TOTAL							14,100,321.00						
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	4,285.00		4,285.00	
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL							4,285.00						
WORK ORDER													
	CONSTRUCTION OF 15KL WASTE OIL STORAGE TANK - CONSTRUCTION OF 15KL WASTE OIL STORAGE TANK		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	892,857.00		892,857.00	
WORK ORDER - TOTAL							892,857.00						

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

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

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

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

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

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OPERATION AND MAINTENANCE - COMPUTERS													
	INK - CYAN L3110 003		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	INK - MAGENTA L3110 003		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	INK - YELLOW L3110 003		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
							OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				12,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BELT - BELT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	BELT, DRIVING - ALTERNATOR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,140.00	3,140.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00	50,000.00		
	TIRE - TUBELESS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	78,000.00	78,000.00		
							REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				139,140.00		
SPARES													
	AIR FILTER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	165,600.00	165,600.00		
	ALTERNATOR - BELT, CUMMINS, 3003341		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	54,000.00	54,000.00		
	AUTOMATIC VOLTAGE REGULATOR (AVR) - 600KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	800,000.00	800,000.00		
	BEARING, LOWER, CONNECTING ROD		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00	60,000.00		
	BEARING, MAIN - LOWER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	150,000.00	150,000.00		
	BEARING, MAIN - UPPER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	150,000.00	150,000.00		
	BEARING, UPPER, CONNECTING ROD		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00	60,000.00		
	CENTRIFUGE, FREE-JET, COMPLETE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	194,000.00	194,000.00		
	CONTROLLER, ELECTRONIC, DEIF, GPU/2/GS - AGC 200		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	885,000.00	885,000.00		
	DIODE, FORWARD		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	117,000.00	117,000.00		
	DIODE, REVERSE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	117,000.00	117,000.00		
	FAN - BELT, 6240-62-3820, 17PK 1650		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	78,000.00	78,000.00		

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	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5882063 - LUBANG DIESEL PLANT</b>													
SPARES													
	FILTER - COOLANT, 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	162,000.00		162,000.00	
	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	212,500.00		212,500.00	
	FUEL FILTER - 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	225,000.00		225,000.00	
	GASKET, BOTTOM OVERHAULING - 600KW 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	
	GASKET, TOP OVEHAULING - 600KW 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	
	OIL FILTER - 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	171,000.00		171,000.00	
	RADIATOR ASSEMBLY - 500KW MAN		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	850,000.00		850,000.00	
	RADIATOR ASSEMBLY - 704KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600,000.00		600,000.00	
	REPAIR KIT, WATER PUMP - 600KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	200,000.00		200,000.00	
	TURBOCHARGER - 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	
	VALVE - SEAL, 600KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	86,400.00		86,400.00	
	VALVE, EXHAUST - 600KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	384,000.00		384,000.00	
	VALVE, INTAKE - 600KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	384,000.00		384,000.00	
	VARISTOR		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,400.00		14,400.00	
					SPARES - TOTAL								
									6,979,900.00				

Note:

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5882073 - BUSUANGA DIESEL PLANT</b>													
	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				
<b>ELECTRICITY EXPENSES</b>													
	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				
<b>JOB ORDER</b>													
1-JO	MAINTENANCE AND REPAINTING OF 600KL DFO STORAGE												
	MAINTENANCE AND REPAINTING OF - MAINT. AND REPAINTING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300,000.00	300,000.00		
2-JO	MAINTENANCE AND REPAIR OF CONTAINMENT WALL												
	MAINTENANCE AND REPAIR OF CONT - REPAIR OF PERIMETER FENCE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300,000.00	300,000.00		
					JOB ORDER - TOTAL								
									600,000.00				
<b>MAINTENANCE OF BUILDING</b>													
	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:

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5882083 - CULION DIESEL PLANT</b>													
	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					
<b>COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN</b>													
	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					
<b>FREIGHT AND HANDLING &amp; OTHER CHARGES</b>													
	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	127,308.00	127,308.00		
					FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			127,308.00					
<b>GASOLINE, DIESOLINE, AVIATION FUEL &amp; LUBRICANTS</b>													
	FUEL - INDUSTRIAL DIESEL		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			56,000.00					
<b>GENERAL PLANT EQUIPMENT</b>													
	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					
<b>INTERNET SUBSCRIPTION EXPENSES</b>													
	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					
<b>JOB ORDER</b>													
1-OP	FOR RE-CONDITIONIN OF PLANT EQUIPMENT AUXILLIARIES												
	BOLT - CARRIAGE , 1/2 DIA. THREADED W/ 2PC KNOT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	BOLT - W/ NUT & DOUBLE WASHER 5/8 DIA. X 14		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	550.00	550.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	950.00	950.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5882083 - CULION DIESEL PLANT</b>													
JOB ORDER													
1-OP FOR RE-CONDITIONIN OF PLANT EQUIPMENT AUXILLIARIES													
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,050.00	1,050.00		
	BULB - LED 10W		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,000.00	13,000.00		
	CABLE TIE - FOR RE-CONDITIONIN OF PLANT EQUIPMENT AUXILLIARIES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	800.00	800.00		
	CROSSARM - 3 5/8 INCH X4 5/8 INCH X 8"; HOT DIPPED GALVANIZED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	ELECTRICAL TAPE - RUBBER#15		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,700.00	1,700.00		
	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	20,000.00	20,000.00		
	FOR RE-CONDITIONIN OF PLANT EQUIPMENT AUXILLIARIES - CHECK VALVE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,500.00	3,500.00		
	FOR RE-CONDITIONIN OF PLANT EQUIPMENT AUXILLIARIES - SWITCH 2 POLES 16A		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	FOR RE-CONDITIONIN OF PLANT EQUIPMENT AUXILLIARIES - WIRE, COOPER, BARE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	22,500.00	22,500.00		
	GATE VALVE - GI 1/2 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,500.00	3,500.00		
	INSULATOR - PIN TYPE, 4 3/4 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	LUG - TERMINAL LUG, CRIMP, WYE, 4AWG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	OUTLET - CONVENIENCE TWO GANG, 220V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) DELFT BLUE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) LEMON YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00		
	PAINT - EPOXY, PRIMER RED OXIDE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00		
	PAINT THINNER - FOR RE-CONDITIONIN OF PLANT EQUIPMENT AUXILLIARIES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	PIPE - B.I., SCH. 40 1 1/4 DIA.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,750.00	6,750.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5882083 - CULION DIESEL PLANT</b>													
<b>JOB ORDER</b>													
<b>1-OP FOR RE-CONDITIONIN OF PLANT EQUIPMENT AUXILLIARIES</b>													
	PIPE - B.I., SCH. 40 1/4 THK X 6 DIA.		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	2,500.00	2,500.00		
	RECEPTACLE - PORCELAIN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,400.00	6,400.00		
	ROD - GROUND STEEL, GALVANIZED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	WIRE - #14, THHN, STRANDED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		
	WIRE - WIRE,STRANDED,#12AWG THW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,472.00	20,472.00		
	WIRE - WIRE,STRANDED,#14AWG THW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,472.00	20,472.00		
	WIRE THHN, STRANDED - FOR RE-CONDITIONIN OF PLANT EQUIPMENT AUXILLIARIES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00	50,000.00		
<b>2-OP OPERATION OF GEN-SET</b>													
	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		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	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	20,000.00	20,000.00		
	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	20,000.00	20,000.00		

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<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5882083 - CULION DIESEL PLANT</b>													
JOB ORDER													
2-OP OPERATION OF GEN-SET													
	INSULATING VARNISH - RED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	OPERATION OF GEN-SET - BATTERY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	160,000.00	160,000.00		
	OPERATION OF GEN-SET - BEARING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	OPERATION OF GEN-SET - BELT, RADIATOR FAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	OPERATION OF GEN-SET - DIODE, FORWARD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	39,000.00	39,000.00		
	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 - ELEMENT - AIR CLEANER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	100,000.00	100,000.00		
	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	50,000.00	50,000.00		
	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		
	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	12,500.00	12,500.00		
	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		

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<b>5882083 - CULION DIESEL PLANT</b>													
JOB ORDER													
2-OP OPERATION OF GEN-SET													
	WELDING ROD - OPERATION OF GEN-SET		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	WIRE THHN, STRANDED - OPERATION OF GEN-SET		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	26,000.00	26,000.00		
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 REHABILITATION OF POWERHOUSE ROOFING													
	REHABILITATION OF POWERHOUSE R - REPAIR OF ROOFING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00	50,000.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 8		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	950.00	950.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00	18,000.00		
	GRAVEL - REHABILITATION OF POWERHOUSE ROOFING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	75,000.00	75,000.00		
	LUMBER - GOOD (GMELINA/TANGUILE/API TONG/YAKAL/LAWAAN), ROUGH 2 X 2 X 10'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	LUMBER - GOOD (GMELINA/TANGUILE/API TONG/YAKAL/LAWAAN), ROUGH 2 X 4 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/API TONG/YAKAL/LAWAAN), ROUGH 2 X 6 X 10'		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) CRYSTAL GREEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	36,000.00	36,000.00		
	PAINT - LACQUER, DEAD FLAT BOYSEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	REHABILITATION OF POWERHOUSE ROOFING - HELPER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	36,000.00	36,000.00		
	REHABILITATION OF POWERHOUSE ROOFING - MASON		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00	60,000.00		
	SAND - RIVER WASHED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	45,000.00	45,000.00		
	STEEL BAR - 12 MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	25,000.00	25,000.00		
	THINNER - PAINT, 3 LTRS./GAL. O		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	TIE WIRE - REHABILITATION OF POWERHOUSE ROOFING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,275.00	1,275.00		
	WIRE - BARB		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	25,000.00	25,000.00		

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JOB ORDER													
NEW2-JO	REHABILITATION OF POWERHOUSE ROOFING												
	WIRE - CYCLONE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	17,000.00	17,000.00		
NEW4-JO	TOP OVERHAULING OF 1 X 300KW CUMMINS KTA19-G2												
	ABRASIVE - SANDING PAPER # 1000		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10.00	10.00		
	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 - 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		
	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		

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JOB ORDER													
NEW5-JO	TOP OVERHAULING OF 1 X 600KW & 2 X 500KW CUMMINS - KTA38-G1												
	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		
NEW8-JO	FREIGHT AND HANDLING												
	- FREIGHT AND HANDLING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	150,000.00	150,000.00		
NEW9-JO	REPAIR OF MATERIAL RECOVERY FACILITY												
	REPAIR OF MATERIAL RECOVERY FACILITY - REPAIR OF M.R.F.		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	100,000.00	100,000.00		
					JOB ORDER - TOTAL		2,358,129.00						
MAINTENANCE OF BUILDING													
	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		
	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		
	PAINT - ENAMEL, QUICK DRYING (QDE) 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) GREEN		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) RED		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) YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	RED OXIDE - EPOXY, PRIMER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	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		72,000.00						

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<b>5882083 - CULION DIESEL PLANT</b>													
<b>MATERIALS AND EQUIPMENT</b>													
	AIRPOT - 4.0 LITERS, W/ DISPENSER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	ANGLE GRINDER - 240VAC HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	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	6,000.00	6,000.00		
	COMBINATION PLIERS - COMBINATION PLIERS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,300.00	1,300.00		
	FIRE BLANKET - 4 X6		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	26,000.00	26,000.00		
	FIRST AID KIT - COMPLETE SET		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,280.00	7,280.00		
	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	1,350.00	1,350.00		
	FOAM MATTRESS - URATEX HARDFOAM MATTRESS W/ COVER 3X42X75		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/32 X 36		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,120.00	3,120.00		
	GLOVES, KNITTED-COTTON		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,560.00	1,560.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,325.00	3,325.00		
	GRINDING COMPOUND		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
	HACKSAW WITH BLADE - HEAVY DUTY		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	12,500.00	12,500.00		
	LADDER - MULTIPURPOSE, ALUMINUM LADDER, FOLDING, STEP LADDER, SCAFFOLD EXTENDABLE, HD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,500.00	12,500.00		
	RIVET - BLIND 1/8 X 1/2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	550.00	550.00		
	RIVET - BLIND 1/8 X 5/8		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	550.00	550.00		
	RIVET - BLIND 5/32 X 5/8		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	550.00	550.00		
	RIVETER - HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,600.00	1,600.00		
	RUST PROTECTOR, HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,500.00	5,500.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5882083 - CULION DIESEL PLANT</b>													
MATERIALS AND EQUIPMENT													
	SEALANT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	SNIP - TIN STRAIGHT PATTERN CUTTING CAP. 20 GAUGE JAW LGTH 3 OVERALL LGTH 12		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,100.00	1,100.00		
	SOLDERING GUN - HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,700.00	1,700.00		
	SOLDERING LEAD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	TAPE - MEASURING TAPE,STEEL,HEAVY DUTY,10M		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
	WISE GRIP - STRAIGHT JAW WITH CHAIN CLAMP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,700.00	1,700.00		
	WIRE - EXTENSION		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,500.00	5,500.00		
	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	12,000.00	12,000.00		
	WRENCH - RATCHET, QUICKSET 3/4 DRIVE STANLEY OR EQUIVALENT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
MATERIALS AND EQUIPMENT - TOTAL										132,185.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHENER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	ALCOHOL ISOPROPYL 70%		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	BALLPEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,300.00	1,300.00		
	BATTERY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
	BOARD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	BOOK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00	40,000.00		
	BROOM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,043.00	1,043.00		
	CABINET		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	45,000.00	45,000.00		
	CLIP BINDER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	DOOR MAT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5882083 - CULION DIESEL PLANT</b>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	DUST PAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	750.00	750.00		
	ENVELOPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	ERASER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
	FASTENER		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	2,500.00	2,500.00		
	FORM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	FRAME		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	MARKER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,300.00	3,300.00		
	MEDICAL MASK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	ORGANIZER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00		
	PAPER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00	18,000.00		
	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		
	PIN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300.00	300.00		
	PRINTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	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	4,500.00	4,500.00		
	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	4,500.00	4,500.00		
	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										201,193.00			

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5882083 - CULION DIESEL PLANT</b>													
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	AIR CONDITIONING UNIT, REPAIR		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,300.00	10,300.00		
							OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL			10,300.00			
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	BRUSH - PAINT 1-1/2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	540.00	540.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,700.00	8,700.00		
	DISTILLED WATER - 35 PLASTIC BOTTLES/CASE, 1 LITER PER BOTTLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,800.00	6,800.00		
	GLOVES - COTTON		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	LIQUID SOAP - MULTI-PURPOSE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,800.00	4,800.00		
	RAGS - DISPOSABLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	SOAP - POWDER, 500G		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
							OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL			43,440.00			
OPERATION & MAINTENANCE - POWER OPERATED EQPT.													
	LUG, TERMINAL - UNINSULATED COPPER COMPRESSION TERMINAL, LONG BARREL, UL LISTED, 90 DEG. C., 600V-35KV, SIZE OF CABLE, 350MCM, STUD SIZE-1/2 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,400.00	8,400.00		
	PAINT - HI TEMP, ALUMINUM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	PAINT - RED LEAD PRIMER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
							OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL			23,400.00			
OPERATION & MAINTENANCE - STORES EQUIPMENT													
	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	100,000.00	100,000.00		
							OPERATION & MAINTENANCE - STORES EQUIPMENT - TOTAL			100,000.00			

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OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	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		
					OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL				20,000.00				
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - CYAN L3110 003		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5.00	5.00		
	INK REFILL - EPSON L3110 SERIES, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	INK REFILL - EPSON L3110 SERIES, 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 SERIES, YELLOW		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				7,505.00				
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	25,000.00	25,000.00		
	FILTER - LUBE OIL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	25,000.00	25,000.00		
	FUEL - FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	25,000.00	25,000.00		
					REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				75,000.00				
SPARES													
MECHANICAL PMS PARTS													
	AIR FILTER - 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		
	AIR FILTER - 500KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00	60,000.00		
	AIR FILTER - 600KW 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) - 163KW 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	120,000.00	120,000.00		
	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		
	FUEL FILTER - 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		

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SPARES													
MECHANICAL PMS PARTS													
	FUEL FILTER - 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	
	FUEL FILTER - 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 KIT, TOP OVERHAULING - 163KW 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	
	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	
	NOZZLE TIP FUEL INJECTOR		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	200,000.00		200,000.00	
	OIL FILTER - 300KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	180,000.00		180,000.00	
	OIL FILTER - 500KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300,000.00		300,000.00	
	OIL FILTER - 600KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	180,000.00		180,000.00	
	SEPARATOR - 300KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	72,000.00		72,000.00	
	SEPARATOR - 500KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	120,000.00		120,000.00	
	SEPARATOR - 600KW CUMMINS		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				3,212,000.00		
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	500,000.00		500,000.00	
							WORK ORDER - TOTAL				500,000.00		

Note:

Purchase Requisition schedule of submission:

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GAA-2023 - Non-OMA

PSALM-2023 - OMA



NATIONAL POWER CORPORATION  
INTERIM 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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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5882093 - LINAPACAN DIESEL PLANT</b>													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, PER OFFICIAL RECEIPT - FOR PAYMENTS OF DENR PERMITS AND OTHER COMPLIANCE		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 OFFICIAL RECEIPT - FOR FREIGHT & HANDLING FOR LINAPACAN DPP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	33,920.00	33,920.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL										33,920.00			
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, PER OFFICIAL RECEIPT - FOR MONTHLY PAYMENT OF INTERNET SUBS. OF LINAPACAN DPP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00	18,000.00		
INTERNET SUBSCRIPTION EXPENSES - TOTAL										18,000.00			
JOB ORDER													
1-OP	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		
	BAR - ANGLE SIZE: 20CM X 20CM X 223CM X 29MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,960.00	24,960.00		
	BAR - NIKOLITE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,720.00	6,720.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	198,000.00	198,000.00		
	BEARING - 6313 2RS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,060.00	8,060.00		
	BEARING - BALL #6204 NSK/NTN JAPAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,160.00	3,160.00		
	BEARING - BALL #6311 ZZ		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,630.00	6,630.00		
	BRUSH - MICROWHEEL, BRASS WIRE DIAMETER 0.005 , SHANK DIAMETER 1/4 , MAXIMUM SAFE FREE SPEED-8,000 RPM SIZE: 5/8		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	276.00	276.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	936.00	936.00		
	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	716.00	716.00		

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<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5882093 - LINAPACAN DIESEL PLANT</b>													
JOB ORDER													
1-OP	MISCELLANEOUS POWER GENERATION												
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	372.00	372.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,055.00	2,055.00		
	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		
	DISC - CUTTING, METAL, M10X1.25		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,120.00	3,120.00		
	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		
	GRINDING DISC, 4 -DIA. - MISCELLANEOUS POWER GENERATION		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,880.00	2,880.00		
	MAGNETIC WIRE - #15		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	135,000.00	135,000.00		
	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		
	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		
	RAGS - DISPOSABLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	ROD - BRONZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,380.00	1,380.00		
	ROD - SILVER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,440.00	1,440.00		
	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	GAA-2023 - P2	20,000.00	20,000.00		
	STEEL BAR - 10 MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	17,500.00	17,500.00		
	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		
	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		
	WIRE - #3.5MM, STRANDED, THW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	NEW 1-JO REWINDING OF STATOR OF 2 X 100 KW GENSET												

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<b>LUZON OPERATIONS DEPARTMENT</b>													
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JOB ORDER													
NEW 1-JO REWINDING OF STATOR OF 2 X 100 KW GENSET													
	ABRASIVE - SANDPAPER #240		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	576.00	576.00		
	AUTOMOTIVE WIRE - REWINDING OF STATOR OF 2 X 100 KW GENSET		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,860.00	1,860.00		
	BEARING - 6313 2RS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,416.00	1,416.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	162.00	162.00		
	BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM 1/2 DIAMETER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	244.00	244.00		
	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 2 X 100 KW GENSET		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		
	INSULATING VARNISH - RED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,462.00	1,462.00		
	INSULATION SHEET - MYLAR, 10MX3FT WIDE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,136.00	1,136.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: (7 MILS) 0.18 +20% NOMINAL THICKNESS 1 YARD WIDTH X 100 METERS/ROLL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	528.00	528.00		
	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		
	LACQUER THINNER - REWINDING OF STATOR OF 2 X 100 KW GENSET		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	489.00	489.00		
	MAGNETIC WIRE - #15		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	138,000.00	138,000.00		
	OUTLET - CONVENIENCE TWO GANG, 220V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	552.00	552.00		
	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		
NEW 2-JO TOP OVERHAULING OF 2 X 100 KW & 2 X 200 KW CUMMINS GENSET													

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<b>SMALL POWER UTILITIES GROUP</b>													
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JOB ORDER													
NEW 2-JO TOP OVERHAULING OF 2 X 100 KW & 2 X 200 KW CUMMINS GENSET													
	ABRASIVE - SANDPAPER #1000		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	ABRASIVE - SANDPAPER #240		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	480.00	480.00		
	ABRASIVE - SANDPAPER #600		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	480.00	480.00		
	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		
	CUTTING DISC - 4 INCH		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	960.00	960.00		
	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		
	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		
	GRINDING DISC - 4 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,440.00	1,440.00		
	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		
	RAGS - DISPOSABLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,125.00	2,125.00		
	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		

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JOB ORDER													
NEW 2-JO TOP OVERHAULING OF 2 X 100 KW & 2 X 200 KW CUMMINS GENSET													
	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 GATE													
	ANGLE BAR - 2 X2 X20 , 3/8 THICK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	52,500.00	52,500.00		
	BAR - CHANNEL, ASTM A36 STRUCTURAL MILD STEEL SIZE: CHANNEL, 12 X 20.7 LBS. X 3 X 5/16 X 20'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	HINGES - LOOSE PIN 3-1/4 X 3-1/4		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	PAINT - ELASTOMERIC PAINT 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) BLUE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	PIPE - B.I., SEAMLESS, SCHEDULE 40 65MM (2-9/16 ) DIA. X 20'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	PLATE - STAINLESS STEEL SUS 304 SIZE: 2MM X 4' X 8'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	100,000.00	100,000.00		
	REPAIR OF GATE - DISC		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	RUST CONVERTER - TURCO		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,600.00	5,600.00		
	TUBE, RECTANGULAR - SIZE: 1 INCH X 2 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00	60,000.00		
	WELDING ELECTRODE - REPAIR OF GATE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,880.00	9,880.00		
					JOB ORDER - TOTAL						983,917.00		
MAINTENANCE OF BUILDING													
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	840.00	840.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 8		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	880.00	880.00		
	GUTTER - G.I. 8 INCHES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,900.00	3,900.00		
	PAINT - FLAT LATEX WHITE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
	PAINT - NALCRETE, GLOSS WHITE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
	THINNER - PAINT, 3 LTRS./GAL. O		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	TUBE, RECTANGULAR - SIZE: 1 INCH X 2 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	45,000.00	45,000.00		

Note:

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5882093 - LINAPACAN DIESEL PLANT</b>													
<b>MAINTENANCE OF BUILDING</b>													
	WELDING ROD - TYPE 6013 (5 KG)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
					<b>MAINTENANCE OF BUILDING - TOTAL</b>				<b>66,020.00</b>				
<b>MATERIALS AND EQUIPMENT</b>													
	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		
	CABLE TIE - PLASTIC, 12		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	450.00	450.00		
	CHAIR - MONOBLOC COLOR: WHITE, PLASTIC BISTRO CHAIR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,680.00	4,680.00		
	CLEANER - DEGREASER, WATER SOLUBLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	22,000.00	22,000.00		
	DISTILLED WATER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,600.00	9,600.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	780.00	780.00		
	PHONE, CELLULAR - SIGNAL BOOSTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	THHN STRANDED WIRE - THHN STRANDED WIRE #12 AWG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
					<b>MATERIALS AND EQUIPMENT - TOTAL</b>				<b>64,310.00</b>				
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		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	2,600.00	2,600.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	280.00	280.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,400.00	8,400.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,100.00	8,100.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	261.00	261.00		
					<b>OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL</b>				<b>22,425.00</b>				
<b>OPERATION &amp; MAINT. - OFFICE LABORATORY EQUIPMENT</b>													
	FLASHDRIVE - 64GB USB PLUG AND PLAY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
					<b>OPERATION &amp; MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL</b>				<b>1,500.00</b>				

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5882093 - LINAPACAN DIESEL PLANT</b>													
OPERATION & MAINTENANCE - POWER OPERATED EQPT.													
	CABLE - WELDING 500 AMP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	DISC - CUTTING, METAL, M10X1.25		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	DISC - GRINDING, METAL, M10X1.25		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,760.00	8,760.00		
	DRILL BIT - METAL/STEEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,500.00	3,500.00		
	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	3,500.00	3,500.00		
	HOLDER - ELECTRODE, ARC WELDING, MAX. AMP 300, COPPER ALLOY H ROD SIZE: 1/4, CABLE SIZE: 2/0,		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,800.00	3,800.00		
OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL										29,560.00			
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	ANGLE GRINDER - 240VAC HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	FIRE EXTINGUISHER, REFIL - ABC DRYCHEM, 20LBS CAPACITY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,000.00	14,000.00		
	FITTING - ACETYLENE HOSE,(INLET) SPARE PART FOR VICTOR CUTTING TORCH MODEL ST 1900C		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,300.00	1,300.00		
	FITTING - OXYGEN HOSE,(INLET) SPARE PART FOR VICTOR CUTTING TORCH MODEL ST 1900C		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	800.00	800.00		
	HOSE - FOR AIR COMPRESSOR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL										30,100.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - EPSON C13T063190, BLACK, STD CAP, FOR PRINTER STYLUS CX3700/4700/C67		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	INK CARTRIDGE - EPSON C13T063290, CYAN, STD CAP, FOR PRINTER STYLUS CX3700/4700/C67		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
	INK CARTRIDGE - EPSON C13T063390, MAGENTA, STD CAP, FOR PRINTER STYLUS CX3700/4700/C67		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
	INK CARTRIDGE - EPSON C13T063490, YELLOW, STD CAP, FOR PRINTER STYLUS CX3700/4700/C67		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										8,400.00			

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5882093 - LINAPACAN DIESEL PLANT</b>													
SPARES													
MECHANICAL PMS PARTS													
	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	
	AVR, AUTOMATIC VOLTAGE REGULATOR - R438, FOR 150 KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	150,000.00		150,000.00	
	BEARING - 150 KW AND 200 KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	105,000.00		105,000.00	
	BEARING - FOR 100 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	
	CYLINDER HEAD		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300,000.00		300,000.00	
	ENGINE BLOCK - FOR 163 KW DALE PERKINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	350,000.00		350,000.00	
	FILTER, FUEL - FOR 150 KW AND 2X200 KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,800.00		40,800.00	
	FUEL INJECTION PUMP ASSEMBLY - PN C3970034; FOR 100 KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	175,000.00		175,000.00	
	INJECTION PUMP - PN C5258154 ; FOR 150 KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	265,000.00		265,000.00	
	POTENTIOMETER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00		6,000.00	
	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	
	SENSOR, OIL PRESSURE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	48,000.00		48,000.00	
	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	
	SENSOR, TEMPERATURE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	45,000.00		45,000.00	
					SPARES - TOTAL		1,676,800.00						
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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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5882103 - AGUTAYA DIESEL PLANT</b>													
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	89,116.00	89,116.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL										89,116.00			
JOB ORDER													
0530011-JO	2 X 100KW CAPACITY ADDITION GENERATOR SHED												
	2 X 100KW CAPACITY ADDITION GENERATOR SHED - BALL VALVE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,100.00	4,100.00		
	2 X 100KW CAPACITY ADDITION GENERATOR SHED - BREAKER, CIRCUIT, TG-100B, 150A		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	2 X 100KW CAPACITY ADDITION GENERATOR SHED - BREAKER, CIRCUIT, TG-100B, 15A		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	2 X 100KW CAPACITY ADDITION GENERATOR SHED - BREAKER, CIRCUIT, TG-100B, 20A		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	2 X 100KW CAPACITY ADDITION GENERATOR SHED - BREAKER, CIRCUIT, TG-100B, 30A		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	2 X 100KW CAPACITY ADDITION GENERATOR SHED - FUSE, PANEL BOARD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	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	8,000.00	8,000.00		
	ABRASIVE - SANDPAPER #100		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	ABRASIVE - SANDPAPER #1000		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	ABRASIVE - SANDPAPER #120		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	ABRASIVE - SANDPAPER #80		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	ABRASIVE - SANDPAPER #800		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	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	6,480.00	6,480.00		
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	88,400.00	88,400.00		

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5882103 - AGUTAYA DIESEL PLANT</b>													
JOB ORDER													
0530011-JO 2 X 100KW CAPACITY ADDITION GENERATOR SHED													
	AUTOMOTIVE WIRE - 2 X 100KW CAPACITY ADDITION GENERATOR SHED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	BATTERY CLAMP - 2 X 100KW CAPACITY ADDITION GENERATOR SHED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	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	3,000.00	3,000.00		
	BRUSH - STEEL, WIRE BRUSHES, 10 INCH LONG, WOODEN HANDLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	BULB - PILOT, SCREW TYPE, CLEAR BULB BASE, 10MM DIA. 3V, 1W		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	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		
	CLAMP - HOSE COMMON		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,225.00	4,225.00		
	CONVERTER, RUST - CAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	COTTON TAPE - 2 X 100KW CAPACITY ADDITION GENERATOR SHED		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	4,500.00	4,500.00		
	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		
	DRILL BIT - METAL/STEEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	ELECTRICAL PVC MOULDING - 3/4 X 1/2 X 10		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	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	6,480.00	6,480.00		
	FLEXIBLE CONDUIT - COLOR: ORANGE; 1/2 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	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		
	HOSE - CHEMICAL, WITH PLY 1/2 INCHES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		

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	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5882103 - AGUTAYA DIESEL PLANT</b>													
JOB ORDER													
0530011-JO 2 X 100KW CAPACITY ADDITION GENERATOR SHED													
	JUNCTION BOX - 2 X 100KW CAPACITY ADDITION GENERATOR SHED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	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		
	OUTLET - CONVENIENCE TWO GANG, 220V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,500.00	3,500.00		
	PAINT - AUTOMOTIVE FINE LIQUID POLISH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00	50,000.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. GRAY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	25,000.00	25,000.00		
	PAINT - LATEX, FLAT, CHOCOLATE BROWN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	PAINT - RED OXIDE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,850.00	9,850.00		
	RECEPTACLE - PORCELAIN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	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		
	STRAIGHT CONNECTOR ALUMINUM PLATE 3 INCH X 1/2 INCH - 2 X 100KW CAPACITY ADDITION GENERATOR SHED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	SWITCH - 2-GANG W/ PLATE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	TAPE, TEFLON - 2 X 100KW CAPACITY ADDITION GENERATOR SHED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300.00	300.00		
	THHN STRANDED WIRE - THHN STRANDED WIRE #12 AWG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	UTILITY BOX - 2 X 100KW CAPACITY ADDITION GENERATOR SHED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	VARNISH, ELECTRICAL - CLEAR 9700		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	VARNISH, ELECTRICAL - RED 9700		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	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		

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5882103 - AGUTAYA DIESEL PLANT</b>													
JOB ORDER													
0530011-JO 2 X 100KW CAPACITY ADDITION GENERATOR SHED													
	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		
	WIRE - AUTOMOTIVE NO. 14		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
	WIRE - STRANDED, THHN/THWN NO. 2.0 MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	WIRE - STRANDED, THHN/THWN NO. 5.5 MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00	18,000.00		
1-OP DAY TO DAY OPERATION													
	BATTERY - SEALED LEAD ACID 12V, 30AH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	DAY TO DAY OPERATION - 250/5 CURRENT TRANSFORMER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	DAY TO DAY OPERATION - AIR FILTER ELEMENT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,000.00	16,000.00		
	DAY TO DAY OPERATION - AIR FILTER, ELEMENT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	27,000.00	27,000.00		
	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 - CONTROLLER, GENSET		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	180,000.00	180,000.00		
	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	52,500.00	52,500.00		
	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	176,500.00	176,500.00		
	DAY TO DAY OPERATION - FUEL FILTER ELEMENT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,500.00	12,500.00		
	DAY TO DAY OPERATION - OIL FILTER ELEMENT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00	50,000.00		
					JOB ORDER - TOTAL		1,142,785.00						
MATERIALS AND EQUIPMENT													
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	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	GAA-2023 - P2	30,000.00	30,000.00		

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5882103 - AGUTAYA DIESEL PLANT</b>													
<b>MATERIALS AND EQUIPMENT</b>													
	ELECTRIC DRILL - 3/4 DRIVE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	EMERGENCY LIGHTS - 2 BEAMS, WALLMOUNTED, 220 VAC, LED TYPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	EXTRACTOR - SCREW AND PIPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,400.00	11,400.00		
	FIRE BLANKET - 4 X6		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	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	2,000.00	2,000.00		
	GRINDER - BENCH, SINGLE PHASE 220VAC 550W WHEEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,500.00	5,500.00		
	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	2,250.00	2,250.00		
	HAND TOOLS - CHAIN WRENCH/BELT WRENCH (FOR FILTER)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	HOLDER - ELECTRODE, ARC WELDING, MAX. AMP 300, COPPER ALLOY H ROD SIZE: 1/4, CABLE SIZE: 2/0,		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	HYDRAULIC NUT SPLITTER - HYDRAULIC NUT SPLITTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	HYDROMETER - 800/850 DENSITY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,300.00	3,300.00		
	LADDER - ALUMINUM COMBINATION, SCAFFOLD PLATFORM EXTENSION, MULTIPURPOSE, 4 FOLDS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	LAMP - FLOODLIGHT LED 70W, 220V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	25,000.00	25,000.00		
<b>MATERIALS AND EQUIPMENT - TOTAL</b>													
					137,950.00								
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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		
	ISOPROPYL ALCOHOL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	MEDICAL MASK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-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	GAA-2023 - P2	5,000.00	5,000.00		
	TAPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300.00	300.00		
<b>OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL</b>													
					9,000.00								

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5882103 - AGUTAYA DIESEL PLANT</b>													
OPERATION & MAINTENANCE - POWER OPERATED EQPT.													
	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	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL										12,000.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	PRINTER - PRINTER		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										12,000.00			
SPARES													
MECHANICAL SPARE PARTS													
	CARTRIDGE, LUBE OIL FILTER - PN: C3937743, FOR 80KW CUMMINS. CON		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	35,000.00		35,000.00	
	ELEMENT, FUEL - PN: OD19596, FOR 163KW DALE. ADP		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00		30,000.00	
	ELEMENT, LUB OIL FILTER - PN: C3401544, FOR 160KW CUMMINS. ADP		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	35,000.00		35,000.00	
	ELEMENT, OIL - PN: CV2473, FOR 163KW DALE. ADP		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	45,000.00		45,000.00	
	FILTER, FUEL - PN: C3930942, FOR 80KW CUMMINS. CON		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	80,500.00		80,500.00	
	FILTER, FUEL - PN: C3931063, FOR 80KW CUMMINS. CON		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	80,500.00		80,500.00	
SPARES - TOTAL										306,000.00			

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5882113 - ARACELI DIESEL POWER PLANT</b>													
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	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, 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				
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, 12 X 1500		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00	18,000.00		
INTERNET SUBSCRIPTION EXPENSES - TOTAL									18,000.00				
JOB ORDER													
1-OP	OPERATIONS OF GENERATING SETS												
	ABRASIVE - GRINDING/LAPPING COMPOUND, SILICON CARBIDE, GRADE1A GRIT 320		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	1,200.00	1,200.00		
	ABRASIVE - SANDPAPER #240		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	ACETYLENE - CONTENT ONLY		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) 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 DRESSER - COPPER SOFT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,300.00	1,300.00		
	BIT - DRILL, TITANIUM, ASSORTED SIZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	BROOM - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300.00	300.00		

Note:

Purchase Requisition schedule of submission:

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NATIONAL POWER CORPORATION  
INTERIM 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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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5882113 - ARACELI DIESEL POWER PLANT</b>													
JOB ORDER													
1-OP OPERATIONS OF GENERATING SETS													
	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 - LED 10W		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,600.00	15,600.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,200.00	4,200.00		
	CABLE BATTERY - #6		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,600.00	1,600.00		
	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	3,600.00	3,600.00		
	COTTON TAPE - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	918.00	918.00		
	COVERALL PROTECTIVE CLOTHING - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	32,000.00	32,000.00		
	CUTTING DISC - 4 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
	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		
	EAR MUFF - UNIVERSAL LIGHTWEIGHT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	33,592.00	33,592.00		
	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		

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JOB ORDER													
1-OP OPERATIONS OF GENERATING SETS													
	FLAG - PHILIPPINE FLAG 3' X 6' NYLON WITH TUSSEL.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	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		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	800.00	800.00		
	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		
	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		
	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		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	INSULATION SHEET - MYLAR, 10MX3FT WIDE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
	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	256.00	256.00		
	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		
	MAGNETIC WIRE - #15		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00	60,000.00		
	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		
	NYLON ROPE - 1/2 DIA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,400.00	4,400.00		
	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		

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JOB ORDER													
1-OP OPERATIONS OF GENERATING SETS													
	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		
	OXYGEN - CONTENT ONLY		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) 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		
	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		
	PULLER, BEARING - SMALL, 3 LEGS, 6 HD, KUKKO OR EQUIV		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	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		
	SAFETY SHOES - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	56,000.00	56,000.00		
	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		

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JOB ORDER													
1-OP	OPERATIONS OF GENERATING SETS												
	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		
	TAP & DIE SET - 1MM-24MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	25,000.00	25,000.00		
	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		
	TILE - CERAMIC, PALIN BEIGE 16 X 16		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	35,280.00	35,280.00		
	TILE ADHESIVE - 25 KG/BAG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,400.00	5,400.00		
	TILE GROUT - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	TILES - WALL, 40CM X 40 CM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	23,625.00	23,625.00		
	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		
	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 #19		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,400.00	11,400.00		
	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		
	WRENCH, ALLEN - SIZE: 6MM - 14MM, HD STANDLEY OR EQUIV		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	350.00	350.00		

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JOB ORDER													
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 HOUSI		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. 4 GENSET												
	ABRASIVE - GRINDING/LAPPING COMPOUND, SILICON CARBIDE, GRADE1A GRIT 320		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,400.00	1,400.00		
	ABRASIVE - SANDPAPER #1000		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	960.00	960.00		
	ABRASIVE - SANDPAPER #240		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	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		
	COTTON TAPE - INTERMEDIATE OVERHAULING OF UNIT NO. 4 GENSET		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	332.00	332.00		
	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		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	850.00	850.00		
	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. 4 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		
	SILICON SEALANT - 300GM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,080.00	2,080.00		

Note:

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5882113 - ARACELI DIESEL POWER PLANT</b>													
JOB ORDER													
NEW3-JO	INTERMEDIATE OVERHAULING OF UNIT NO. 4 GENSET												
	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												
	INTERMEDIATE OVERHAULING OF UNIT NO. 7 GENSET - TOP OVERHAULING OF UNIT NO. 7		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	190,000.00	190,000.00		
	ABRASIVE - SANDPAPER #1000		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	640.00	640.00		
	ABRASIVE - SANDPAPER #240		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	640.00	640.00		
	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		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,298.00	1,298.00		
	GRINDING COMPOUND - INTERMEDIATE OVERHAULING OF UNIT NO. 7 GENSET		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,080.00	1,080.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,600.00	6,600.00		
	INSULATING VARNISH - RED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,600.00	6,600.00		
	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	3,200.00	3,200.00		
	SILICON SEALANT - 300GM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	648.00	648.00		
NEW5B-JO	SMOKE EMISSION TESTING OF GENSETS												
	SMOKE EMISSION TESTING OF GENSETS - TRANSFORMER PCB ANALYSIS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	252,000.00	252,000.00		
NEW6-JO	INTERMEDIATE OVERHAULING OF UNIT NO. 6 GENSET												

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<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5882113 - ARACELI DIESEL POWER PLANT</b>													
JOB ORDER													
NEW6-JO INTERMEDIATE OVERHAULING OF UNIT NO. 6 GENSET													
	ABRASIVE - GRINDING/LAPPING COMPOUND, SILICON CARBIDE, GRADE1A GRIT 320		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,400.00	1,400.00		
	ABRASIVE - SANDPAPER #1000		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	ABRASIVE - SANDPAPER #240		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	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		
	COTTON TAPE - INTERMEDIATE OVERHAULING OF UNIT NO. 6 GENSET		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	420.00	420.00		
	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		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	850.00	850.00		
	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	5,000.00	5,000.00		
	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		

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<b>5882113 - ARACELI DIESEL POWER PLANT</b>													
JOB ORDER													
NEW6-JO	INTERMEDIATE OVERHAULING OF UNIT NO. 6 GENSET												
	WATER - BATTERY SOLUTION		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,375.00	1,375.00		
NEW7-JO	REWINDING OF 1 X 250 KW GENERATING SET												
	ABRASIVE - SANDING PAPER #150		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	175.00	175.00		
	ABRASIVE - SANDPAPER #100		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	175.00	175.00		
	ALCOHOL - RUBBING 70% ETHYL 500ML		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	150.00	150.00		
	BRUSH - PAINT 1		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50.00	50.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	150.00	150.00		
	CABLE TIE - REWINDING OF 1 X 250 KW GENERATING SET		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,600.00	1,600.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	81.00	81.00		
	GLOVES - COTTON		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	375.00	375.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED - REWINDING OF 1 X 250 KW GENERATING SET		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	200.00	200.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,050.00	3,050.00		
	INSULATING VARNISH - RED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,050.00	3,050.00		
	INSULATION SHEET - MYLAR, 10MX3FT WIDE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	700.00	700.00		
	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	700.00	700.00		
	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: 3MM DIA. X 1M		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	570.00	570.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 4MM DIA. X 1M		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 5MM IDA X 1M		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,880.00	2,880.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 9MM DIA. X 1M		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,620.00	1,620.00		
	MAGNETIC WIRE - #15		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	159,320.00	159,320.00		

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JOB ORDER													
NEW7-JO REWINDING OF 1 X 250 KW GENERATING SET													
	RAGS - DISPOSABLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	200.00	200.00		
					JOB ORDER - TOTAL				2,126,087.00				
MAINTENANCE OF BUILDING													
	BARBED WIRE - 30KG/ROLL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,465.00	2,465.00		
	BRUSH - PAINT BRUSH 4 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,600.00	1,600.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	880.00	880.00		
	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	8,000.00	8,000.00		
					MAINTENANCE OF BUILDING - TOTAL				27,945.00				
MATERIALS AND EQUIPMENT													
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,000.00	13,000.00		
	FIRE BLANKET - 4 X6		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,000.00	13,000.00		
	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	GAA-2023 - P2	9,048.00	9,048.00		
					MATERIALS AND EQUIPMENT - TOTAL				35,048.00				
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	9,000.00	9,000.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8 )		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	480.00	480.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4 )		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	270.00	270.00		
	CLIP - BINDER, BACKFOLD, 50MM (2 )		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	780.00	780.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	100.00	100.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	70.00	70.00		
	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		

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OFFICE/LABORATORY AND OTHER SUPPLIES													
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,920.00	1,920.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	118.00	118.00		
	FOLDER - DATA , W/ FINGER RING, 3 X9 X 15		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	FOLDER - MOROCCO/FANCY, A4 SIZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	720.00	720.00		
	FORM - POWER BILL FORMS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,200.00	15,200.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	100.00	100.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	120.00	120.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	540.00	540.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					38,858.00			
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	GASOLINE - FOR GRASSCUTTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,100.00	5,100.00		
	PLUG - SPARK, B7 HS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	545.00	545.00		
					OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL					5,645.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L210 SERIES, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,900.00	4,900.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,100.00	2,100.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,100.00	2,100.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		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					11,200.00			
SPARES													
MECHANICAL PMS PARTS													
	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	

Note:

Purchase Requisition schedule of submission:

Priority 1 - October 1 to 30, 2022

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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	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5882113 - ARACELI DIESEL POWER PLANT</b>													
SPARES													
MECHANICAL PMS PARTS													
	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	
	AIR FILTER - FOR CUMMINS 200 KW, 6LTAA8.9-G3		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,500.00		18,500.00	
	AIR FILTER - FOR CUMMINS 300 KW, KTA19-G2		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	38,000.00		38,000.00	
	AIR FILTER - FOR CUMMINS 80 KW		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	19,000.00		19,000.00	
	BELT, FAN		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	19,800.00		19,800.00	
	BELT, V RIBBED		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	134,500.00		134,500.00	
	CARTRIDGE, LUBE OIL FILTER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	80,000.00		80,000.00	
	ELEMENT, FUEL FILTER - FS 1000		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	160,000.00		160,000.00	
	ELEMENT, LUB OIL FILTER		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		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00		7,500.00	
	FILTER, FUEL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	160,000.00		160,000.00	
	FILTER, LUBE OIL - C3401544		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	20,000.00		20,000.00	
	FUEL FILTER ELEMENT		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 FILTER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	280,000.00		280,000.00	
	LUBE OIL PRESSURE SENSOR - 3967251		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00		10,000.00	
	OIL FILTER		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 ASSEMBL Y		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	25,000.00		25,000.00	
	SENSOR, OIL PRESSURE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00		10,000.00	
	SENSOR, TEMPERATURE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00		10,000.00	
	WATER FILTER - WF2076		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	100,000.00		100,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SPARES - TOTAL										1,440,700.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5882123 - BALABAC DIESEL PLANT</b>													
	WATER EXPENSES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
							- TOTAL	8,000.00					
<b>COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN</b>													
	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					
<b>FREIGHT AND HANDLING &amp; OTHER CHARGES</b>													
	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					
<b>INTERNET SUBSCRIPTION EXPENSES</b>													
	INTERNET SUBSCRIPTION EXPENSES		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	12,000.00	12,000.00		
							INTERNET SUBSCRIPTION EXPENSES - TOTAL	12,000.00					
<b>JOB ORDER</b>													
1-OP	DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP												
	ABRASIVE - SANDPAPER #100		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	ABRASIVE - SANDPAPER #120		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	ABRASIVE - SANDPAPER #80		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	ACID - MURIATIC, COMMERCIAL GRADE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	BOX - JUNCTION, UTILITY (PVC)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	CHAIR - MONOBLOCK, WHITE WITH BACKREST WITHOUT ARMREST		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	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		
	COOLANT, ENGINE - DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	CUTTER - FOR GENERAL PURPOSE, PLASTIC MOLDED BODY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP - ALARM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP - BATTERY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	120,000.00	120,000.00		
	DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP - BRUSH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5882123 - BALABAC DIESEL PLANT</b>													
JOB ORDER													
1-OP	DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP												
	DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP - BULB		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP - CABLE TIE		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 - CLAMP		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 - 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 - 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 - 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 - PLUG		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 - 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 - TUBE		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 - WIRE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	70,000.00	70,000.00		
	DEGREASER, WATER SOLUBLE - DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	DETERGENT BAR - LAUNDRY SOAP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,900.00	2,900.00		
	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		
	EPOXY - STEEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	GREASE - DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	GRINDING COMPOUND - DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	HAND PROTECTION GLOVES - HAND PROTECTION GLOVES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	HOSE - HOSE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	LIQUID SOAP - MULTI-PURPOSE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	NYLON - NO. 200		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5882123 - BALABAC DIESEL PLANT</b>													
JOB ORDER													
1-OP	DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP												
	PAINT - GLOSS, QDE WHITE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	PAINT (HI HEAT ) - DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	PASTE - FUEL/PRODUCT FINDER		NO	SHOPPING	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	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	PLASTIC STORAGE BOX - EXTRA LARGE COLOR WHITE		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	6,000.00	6,000.00		
	RECEPTACLE - RECEPTACLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	REWINDING/RECONDITIONING/ - MACHINING & FABRICATION		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	200,000.00	200,000.00		
	SAFETY GOGGLES - DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,500.00	6,500.00		
	SEALANT - 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		
	SOAP - POWDER, 500G		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	SOLDERING LEAD - DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	TAPE - ELECTRICAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	TAPE - INSULATING RUBBER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	THINNER - LACQUER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	WELDING ROD - DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	WHEEL BARROW - WHEEL-13 INCH X 3.00-8 AIR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
BAL23J2-JO	REPAIR OF WORKING AREA & FABRICATION OF WORKING SHED												
	REPAIR OF WORKING AREA & FABRICATION OF WORKING SHED - REPAIR OF WORKING AREA & FABRICATION OF WORKING SHED		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300,000.00	300,000.00		
BAL23J8-JO	REPAIR OF USED OIL AREA AND BUNDWALL & FABRICATION OF USED OIL SHED												
	REPAIR OF USED OIL AREA AND BU - REPAIR OF USED OIL AREA		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300,000.00	300,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
JOB ORDER - TOTAL									1,285,400.00				
MAINTENANCE OF BUILDING													
	ANGLE BAR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	BLOCK - CONCRETE, HOLLOW (CHB)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	BOARD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	CEMENT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00		
	G. I. PIPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	PIPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	ROOF		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	STEEL BAR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	STEEL PLATE - CHECKERED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
MAINTENANCE OF BUILDING - TOTAL									80,000.00				
MATERIALS AND EQUIPMENT													
	ACCESSORIES FOR DATA COMMUNICATION EQUIPMENT - SIGNAL BOOSTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	COVER - ALL SUITS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	65,000.00	65,000.00		
	EAR PLUG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,500.00	6,500.00		
	ELECTRIC FAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	FIRE EXTINGUISHER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	GRINDER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	INVERTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	JACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	LOCKER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00	40,000.00		
	OXYGEN-ACETYLENE KIT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	28,500.00	28,500.00		
	PLIER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	RADIO		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	SAFETY SHOES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	65,000.00	65,000.00		

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	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5882123 - BALABAC DIESEL PLANT</b>													
<b>MATERIALS AND EQUIPMENT</b>													
	TANK SOUNDING TAPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
<b>MATERIALS AND EQUIPMENT - TOTAL</b>							287,000.00						
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	AIR FRESHENER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	ALCOHOL ISOPROPYL 70% - RUBBING 70% ETHYL 500ML		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,800.00	2,800.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	BROOM		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	1,032.00	1,032.00		
	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	300.00	300.00		
	FOLDER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,240.00	1,240.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
	INSECTICIDES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	MARKER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	MOLAR FILE - 5 X9 X 15-3/4		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,000.00	16,000.00		
	PEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	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		
	SAFETY MASK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	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		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,600.00	2,600.00		
	TRASH BAG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,200.00	3,200.00		
<b>OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL</b>							62,772.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5882123 - BALABAC DIESEL PLANT</b>													
OPERATION AND MAINTENANCE - COMPUTERS													
	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	3,000.00	3,000.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	INK - YELLOW, EPSON REFILL		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										15,000.00			
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													
	AIR FILTER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	80,000.00		80,000.00	
	ALTERNATOR		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)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	150,000.00		150,000.00	
	BEARING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00		15,000.00	
	CONTROLLER, GENSET		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	180,000.00		180,000.00	
	CYLINDER HEAD		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	160,000.00		160,000.00	
	DIODE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00		7,000.00	
	DRIVE, BELT TENSIONER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00		30,000.00	
	EXHAUST PIPES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	70,000.00		70,000.00	
	FAN BELT		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		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	144,000.00		144,000.00	
	GASKET - (GASKET KIT) FOR OVERHAULING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	200,000.00		200,000.00	
	METER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	120,000.00		120,000.00	
	MOTOR, STARTING, ASSEMBLY		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00		60,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882123 - BALABAC DIESEL PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	OIL FILTER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	144,000.00		144,000.00	
	PUMP ASSEMBLY COMPLETE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	90,000.00		90,000.00	
	SEAL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00		30,000.00	
	SENSOR		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00		50,000.00	
	SEPARATOR		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	108,000.00		108,000.00	
	TAPPET		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	48,000.00		48,000.00	
	TURBOCHARGER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	70,000.00		70,000.00	
	VALVE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	66,000.00		66,000.00	
	VALVE - INSERT		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							1,942,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5882143 - SAN VICENTE DIESEL PLANT PALAWAN</b>													
	WATER EXPENSES, AS PER BILLING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
					- TOTAL						12,000.00		
<b>COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN</b>													
	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		
<b>JOB ORDER</b>													
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		
	ADJUSTABLE WRENCH - 12 LONG, HD STANDLEY OR EQUIV		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,100.00	2,100.00		
	ANGLE BAR - .25 X 1 X 1 X 20 FT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		
	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	60,000.00	60,000.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	170,000.00	170,000.00		
	BATTERY - DRY CELL, AA, 1.5 VOLTS ALKALINE		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	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		
	CABLE BATTERY - #6		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,000.00	16,000.00		
	CAN - TRASH, PLASTIC, OFFICE WITH COVER		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	4,000.00	4,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5882143 - SAN VICENTE DIESEL PLANT PALAWAN</b>													
JOB ORDER													
1-OP FOR OPERATION USE OF SAN VICENTE DPP													
	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	76,000.00	76,000.00		
	COVERALL PROTECTIVE CLOTHING - FOR OPERATION USE OF SAN VICENTE DPP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	58,500.00	58,500.00		
	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	90,000.00	90,000.00		
	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		
	EAR MUFF - UNIVERSAL LIGHTWEIGHT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	39,000.00	39,000.00		
	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		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
	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	30,000.00	30,000.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	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		
	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		
	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	12,000.00	12,000.00		
	GASOLINE - FOR GRASSCUTTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,000.00	11,000.00		

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<b>5882143 - SAN VICENTE DIESEL PLANT PALAWAN</b>													
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	GLOVES - CUT RESISTANT, POLYRITHANE COATED W/ DYNEE FIBER OR EQUIVALENT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	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	32,000.00	32,000.00		
	INSULATING VARNISH - RED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		
	KITCHEN EQUIPMENT - AIRPOT, ELECTRIC, 5 LITERS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	LAMINATING MACHINE - FOR OPERATION USE OF SAN VICENTE DPP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	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	60,000.00	60,000.00		
	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	15,000.00	15,000.00		
	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		
	PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM		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) DELFT BLUE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) INTERNATIONAL RED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) LEMON YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE), FLATWALL WHITE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00		

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JOB ORDER													
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	PAINT - EPOXY, FLOOR COATING CHROME		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	PAINT - WATERPROOFING, ELASTOMERIC GREEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00		
	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 - PVC 1 X 10'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
	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	30,000.00	30,000.00		
	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		
	SAFETY SHOES - FOR OPERATION USE OF SAN VICENTE DPP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	110,500.00	110,500.00		
	SAND - RIVER WASHED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	SCREWDRIVER - PHILIPS 12 LONG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,600.00	1,600.00		
	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	6,000.00	6,000.00		
	TAPE - INSULATING RUBBER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,800.00	4,800.00		
	TAPE CLOTH - 3/4		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	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	16,000.00	16,000.00		

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	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		
	TUBE - SPAGHETTI 12MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	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	7,500.00	7,500.00		
	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, ALLEN - SIZE: 6MM - 14MM, HD STANDLEY OR EQUIV		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
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		

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JOB ORDER													
NEW1-JO	TOP OVERHAULING UNIT NO.4												
	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		
	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												

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JOB ORDER													
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		
	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		

Note:

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5882143 - SAN VICENTE DIESEL PLANT PALAWAN</b>													
JOB ORDER													
NEW6-JO MAJOR OVERHAULING UNIT NO.5													
	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		
	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		

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<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5882143 - SAN VICENTE DIESEL PLANT PALAWAN</b>													
JOB ORDER													
NEW7-JO TOP OVERHAULING UNIT NO. 8													
	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		
	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		

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<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5882143 - SAN VICENTE DIESEL PLANT PALAWAN</b>													
JOB ORDER													
NEW7-JO TOP OVERHAULING UNIT NO. 8													
	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		
	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=900C		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						2,972,630.00		
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	3,900.00	3,900.00		
	BROOM - SOFT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,200.00	5,200.00		
	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		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	CLIP - BINDER (BULLDOG), 2-1/2 (62MM) CAPACITY		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	1,500.00	1,500.00		

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OFFICE/LABORATORY AND OTHER SUPPLIES													
	ENVELOPE - BROWN, LONG, KRAFT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-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	GAA-2023 - P2	750.00	750.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-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	GAA-2023 - P2	4,600.00	4,600.00		
	PEN - HIGHLIGHTER, YELLOW, 10'S		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,600.00	4,600.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300.00	300.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,050.00	1,050.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	750.00	750.00		
	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									52,610.00				
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - EPSON, L360 BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,600.00	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									10,400.00				
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													
	AIR FILTER - CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300,000.00	300,000.00		
	BELT, V RIBBED - CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	115,000.00	115,000.00		
	FILTER, FUEL - CUMMINS		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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Priority 3 - March 1 to April 30, 2023

GAA-2023 - Non-OMA

PSALM-2023 - OMA



NATIONAL POWER CORPORATION  
INTERIM 2023 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882143 - SAN VICENTE DIESEL PLANT PALAWAN													
SPARES													
MECHANICAL SPARE PARTS													
	FILTER, FUEL AND WATER SEPARATOR - CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	100,000.00		100,000.00	
	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	
	WATER FILTER - CUMMINS		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								
									1,495,000.00				

Note:

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5883002 - MASBATE S/S &amp;69KVTL</b>													
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	288,300.00	288,300.00		
	GASOLINE - UNLEADED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,624.00	6,624.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL									294,924.00				
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, INTERNET SUBS.4635X12=55,620		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	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		
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,020.00	1,020.00		
	AIR COMPRESSOR - AIR LOW NOISE, SINGLE PHASE 1 HP, MOUNTED ON 22 LITER CAPACITY TANK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00	18,000.00		
	AIRPOT - 4.0 LITERS, W/ DISPENSER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
	BAR - ROUND, BRONZE HOLLOW BAR,SAE 64, SIZE:3 OD X 3 ID X 26 L,37,000 PSI TENSILE STRENGTH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	250.00	250.00		

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<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5883002 - MASBATE S/S &amp;69KVTL</b>													
JOB ORDER													
1-OP OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE													
	BAR - ROUND, BUSHING, BRONZE MAGNOLIA, CDA 936 SIZE: 1 X 3/4 X 13 L		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,515.00	1,515.00		
	BATTERY - 3SMF, MAINT. FREE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00		
	BATTERY CHARGING EQUIPMENT - OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,700.00	9,700.00		
	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	6,582.00	6,582.00		
	BIT - DRILL, CARBIDE TIPPED, TWIST DRILL W/ TAPER SHANK SIZE: 9.5MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,750.00	3,750.00		
	BIT - DRILL, HIGH SPEED STEEL GEN. PURPOSE SIZE 3/16		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	78.00	78.00		
	BLANKET - FIRE, WALL MOUNTED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,500.00	6,500.00		
	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	1,800.00	1,800.00		
	CALCULATOR - COMPACT, ELECTRONIC, LCD, DESKTOP, DISPLAY, 12 DIGITS, TWO-WAY POWER SOURCE		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	275.00	275.00		
	CHAIN FALL/CHAIN BLOCK - 1.5 TON CAP. MANUAL HAND, HD, ONE (1) LINE HOIST W/ 4.5 MTRS LIFT, MDL: M3 CODE CB015, NET WT: 16.6 KG.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,500.00	9,500.00		
	CLEANER - DEGREASER, WATER SOLUBLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,500.00	5,500.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	450.00	450.00		
	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	350.00	350.00		
	DISTILLED WATER - OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,600.00	1,600.00		
	ELECTRIC EQUIPMENT - JIG, SAW, PORTABLE, POWER, 450-500W SPEED-VARIANCE STROKES/MIN/800-3100 RPM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,500.00	9,500.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,872.00	1,872.00		
	EXTENSION CORD - OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
	FIRE EXTINGUISHER - CONTAINS ABC DRY CHEMICAL		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													
1-OP OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE													
	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	1,700.00	1,700.00		
	GAS - REFILL, ACETYLENE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	GAS - REFILL, OXYGEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	800.00	800.00		
	GAS - REFRIGERANT (FREON) 134A, 13KG/CYLINDER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	GREASING TOOL/EQUIPMENT - OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	GRINDER - DIE PNEUMATIC ROLL TYPE THROTTLE STRAIGHT T MOD COLLET CAP 6MM 24000-25000 RPM MAX SPEED 1/4 NPT AIR INLET		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,402.00	9,402.00		
	HAMMER - HEAVY DUTY ENGINEER STYLE 40 OZ. 18 OVERALL LENGTH W/ HICKORY HANDLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,422.00	1,422.00		
	HAMMER - SLEDGE 18 LBS .W/ORDINARY HANDLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,100.00	2,100.00		
	HOSE - HOSE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	75.00	75.00		
	LAMP - FLUORESCENT 40W, 220V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
	LAMP - LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 25,000 LIFE HRS 35W, 220V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	LAMP - LED, MEDIUM BASE (E27) 18W, 220V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
	LAMP - LED, MEDIUM BASE (E27) 20W, 220V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300.00	300.00		
	LAMP - LED, MEDIUM BASE (E27) 23W, 220V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
	LIQUID SOAP - MULTI-PURPOSE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	200.00	200.00		
	LUBRICANT - GREASE, HIGH TEMP, HIGH HEAT REVERSION, SUPERIOR WATER RESISTANCE, NLGI GRADE 2 CONTAINS MOLYBDENUM DISULFIDE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	250.00	250.00		
	OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - ARRESTER, LIGHTNING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,300.00	9,300.00		
	OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - BREAKER, CIRCUIT, MINIATURE FOR 69KV/10MVA P.TRANSFORMER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,400.00	1,400.00		

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<b>5883002 - MASBATE S/S &amp;69KVTL</b>													
<b>JOB ORDER</b>													
<b>1-OP OPERATIONS OF SUBSTATION &amp; 69KV TRANSMISSION LINE</b>													
	OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - CABLE, BATTERY (BLACK)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	250.00	250.00		
	OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - CABLE, BATTERY (RED)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300.00	300.00		
	OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - CONTACTOR, MAGNETIC 22E		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - CONTACTOR, MAGNETIC 31E		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - CONTACTOR, MAGNETIC, 240V 20A 3PH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	22,500.00	22,500.00		
	OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - HOSE, FLEXIBLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300.00	300.00		
	OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - SUPPRESSOR, SURGE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,500.00	3,500.00		
	PAINT - EPOXY, PRIMER CATERPILLAR YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	PAINT - EPOXY, PRIMER GRAY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	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 LATEX WHITE, 4 LTRS./GAL. O		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,250.00	4,250.00		
	PAINT - ROOF DELF BLUE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	PIPE THREADING AND CUTTING TOOL - CUTTING OUTFIT, OXY/ACETYLENE, ST900FC WITH 540/510 EDGE REG. C.O. 21 L		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,900.00	9,900.00		
	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	268.00	268.00		
	PLIERS - DIAGONAL-CUTTING SIZE: 7 DROP-FORGED STEEL MADE SERRATED JAWS WITH INSULATED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	450.00	450.00		
	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	550.00	550.00		
	PUMP - VACUUM, FOR VEHICLE, DRY, HI-VOLUME 1725 RPM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00		

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<b>JOB ORDER</b>													
<b>1-OP OPERATIONS OF SUBSTATION &amp; 69KV TRANSMISSION LINE</b>													
	RAGS - WASTE RAG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	105.00	105.00		
	RIVETER - HAND RIVETER, HD, JAPAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	SCRAPER - HAND METAL CARBIDE TIP BLADES CUTTING TIP MUST BE ADJUSTABLE TO 5 POSITIONS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,500.00	5,500.00		
	SHEET - G.I., CORRUGATED GA#26 X 12'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	SOAP - POWDER, 500G		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	166.00	166.00		
	TAPE - RUBBER, SELF-FUSING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	150.00	150.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	250.00	250.00		
	TESTER - BATTERY MULTITESTER, SINGLE CELL CAP. TEST SYSTEM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,500.00	5,500.00		
	THINNER - LACQUER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	TOILET BOWL AND URINAL CLEANER - OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	250.00	250.00		
	TORCH - WELDING ASSEMBLY MODEL W SIZE: 5		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	555.00	555.00		
	WISE - UTILITY WORKSHOP, STATIONARY JAW, SWIVEL BASE WIDTH OF 3.5 JAW OPENING 4 , WEIGHT 18LBS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,626.00	7,626.00		
	WATER - BATTERY SOLUTION		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	165.00	165.00		
	WIRE - ELECTRICAL THW#12		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
	BOLT - MACHINE HEX HEAD 1/2 X 2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	60.00	60.00		
	BOLT - MACHINE HEX HEAD 1/2 X 3		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	75.00	75.00		
	BOLT - MACHINE HEX HEAD 7/16 X 2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	60.00	60.00		
	BOLT - MACHINE HEX HEAD 7/16 X 3		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	80.00	80.00		
	BOLT - MACHINE HEX HEAD 7/8 X 8		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	250.00	250.00		
	BOLT - MACHINE, SQUARE HEAD 1/2 X 12 W/NUT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	87.00	87.00		

Note:

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5883002 - MASBATE S/S &amp;69KVTL</b>													
<b>JOB ORDER</b>													
<b>1-OP OPERATIONS OF SUBSTATION &amp; 69KV TRANSMISSION LINE</b>													
	BOLT - MACHINE, SQUARE HEAD 1/2 X 16		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	100.00	100.00		
	BOLT - MACHINE, SQUARE HEAD 1/2 X 18		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	110.00	110.00		
	BOLT - MACHINE, SQUARE HEAD 3/4 X 8		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	200.00	200.00		
	BOLT - MACHINE, SQUARE HEAD 5/8 X 10		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	250.00	250.00		
	BOLT - MACHINE, SQUARE HEAD 5/8 X 12		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	275.00	275.00		
	CRANE AND HOIST - TROLLEY FOR CHAIN HOIST, CAP. 5 TONS, DEPTH: 10 -18 FLANGE WIDTH: 4-5/8 - 6-1/4 THREAD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,900.00	9,900.00		
	DIGGER - OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	LADDER - OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,500.00	8,500.00		
	OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - BOLT, EYE, OVAL, 3/4 DIA X 10		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	170.00	170.00		
	OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - BOLT, EYE, OVAL, 3/4 DIA X 16		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	200.00	200.00		
	OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - BOLT, EYE, OVAL, 3/4 DIA X 18		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	210.00	210.00		
	OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - BOLT, EYE, OVAL, 3/4 DIA X 20		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	220.00	220.00		
	OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - BOLT, EYE, OVAL, 3/4 DIA X 8		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	150.00	150.00		
	OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - BOLT, EYE, OVAL, 5/8 DIA X 10		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	130.00	130.00		
	OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - BOLT, EYE, OVAL, 5/8 DIA X 12		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	140.00	140.00		
	OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - BOLT, EYE, OVAL, 5/8 DIA X 14		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	150.00	150.00		
	OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - BOLT, EYE, OVAL, 5/8 DIA X 16		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	160.00	160.00		

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<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5883002 - MASBATE S/S &amp;69KVTL</b>													
JOB ORDER													
1-OP	OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE												
	OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - BOLT, EYE, OVAL, 5/8 DIA X 18		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	170.00	170.00		
	OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - BOLT, EYE, OVAL, 5/8 DIA X 20		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	190.00	190.00		
	OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - BOLT, EYE, OVAL, 5/8 DIA X 8		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	120.00	120.00		
	OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - BRACE, X, STEEL, BA 75MM X 5MM X 16'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,617.00	3,617.00		
	OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - CROSSARM, STEEL, BC 140MM X 70MM X 6MM X 2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - CROSSARM, STEEL, BC 140MM X 70MM X 6MM X 3		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,200.00	2,200.00		
	OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - CROSSARM, STEEL, BC 140MM X 70MM X 6MM X 3.9		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - CROSSARM, STEEL, BC 140MM X 70MM X 6MM X 5.9		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - CROSSARM, STEEL, BC 140MM X 70MM X 6MM X 7M		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,800.00	3,800.00		
	OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - CROSSARM, STEEL, GALV, 3 X 4 X 8'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
	SPANNER/WRENCH - STD. STRIKING 12 PTS.C-35 SPECIAL STEEL MATERIAL SIZE: 3-1/2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,700.00	9,700.00		
	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	1,980.00	1,980.00		
	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	2,450.00	2,450.00		
NEW1-JO	SUPPLY OF LABOR, TOOLS & EQUIPMENT FOR THE LINE CLEARING OF MOBO-CATAINGAN69KV T												
	SUPPLY OF LABOR, TOOLS & EQUIPMENT FOR THE LINE CLEARING OF MOBO-CATAINGAN69KV TRANSMISSION LINE - SUPPLY OF LABOR, TOOLS & EQUIPMENT FOR THE LINE CLEARING OF MOBO-CATAINGAN69KV TRANSMISSION LINE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	185,400.00	185,400.00		

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<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5883002 - MASBATE S/S &amp;69KVTL</b>													
<b>JOB ORDER</b>													
<b>NEW2-JO RECONDITIONING/REFILLING OF SF6 GAS OF 4 UNITS POWER CIRCUIT BREAKER OF MASBATE</b>													
	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	180,696.00	180,696.00		
					<b>JOB ORDER - TOTAL</b>						<b>675,096.00</b>		
<b>MATERIALS AND EQUIPMENT</b>													
	ALCOHOL ISOPROPYL 70% - 70%		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,985.00	4,985.00		
	DISINFECTANT - SOLUTION 500 ML/BOT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,250.00	2,250.00		
	FACEMASK PROTECTIVE MASK - WASHABLE DOUBLE PADDING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,464.00	9,464.00		
	SAFETY HARNESS - WHOLE BODY SUPPORT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,098.00	30,098.00		
					<b>MATERIALS AND EQUIPMENT - TOTAL</b>						<b>46,797.00</b>		
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	BINDER - LOOSELEAF, HARDBOARD, 8 1/2 W X 14 L, WITH FASTENER HOLES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	720.00	720.00		
	BOARD - ILLUSTRATION , 30 X40 , 2 PLY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	780.00	780.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,920.00	1,920.00		
	BOOK, COLUMNAR - PAPERBOUND, 16 COLUMNS, 300 PAGES, DOUBLE PAGE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	960.00	960.00		
	CORRECTION FLUID - 20ML, WATER BASED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	720.00	720.00		
	DATA FILE BOX - 5 X9 X 15-3/4		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	660.00	660.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	240.00	240.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300.00	300.00		
	ERASER - BLACKBOARD/WHITEBOARD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	120.00	120.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	220.00	220.00		
	INDEX CARD BOX - 4-3/8 X 5-5/8 X 4 (3 X 5 )		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	240.00	240.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	240.00	240.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,860.00	2,860.00		

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<b>5883002 - MASBATE S/S &amp;69KVTL</b>													
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,360.00	3,360.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	480.00	480.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,080.00	2,080.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	180.00	180.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	140.00	140.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	210.00	210.00		
					<b>OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL</b>						20,030.00		
<b>OPERATION AND MAINTENANCE - COMPUTERS</b>													
	DISC - COMPACT, RECORDABLE, MIN. OF 700MB, 1X - 52X MINIMUM SPEED, 80 MIN RECORDING TIME		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	950.00	950.00		
	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	GAA-2023 - P2	1,155.00	1,155.00		
	INK CARTRIDGE - CANON, CL811		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	26,100.00	26,100.00		
	INK REFILL - BT6000, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,459.00	1,459.00		
					<b>OPERATION AND MAINTENANCE - COMPUTERS - TOTAL</b>						29,664.00		
<b>RENTAL</b>													
	- XEROX MACHINE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	25,824.00	25,824.00		
					<b>RENTAL - TOTAL</b>						25,824.00		
<b>REPAIRS &amp; MAINTENANCE OF TRANSPORT VEHICLES</b>													
	AIR FILTER - AIR FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,800.00	2,800.00		
	BALL JOINT - BALL JOINT		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, 15 PLATES/CELL, RATE: 20HRS.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00		
	BEARING - N208		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,800.00	4,800.00		

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<b>REPAIRS &amp; MAINTENANCE OF TRANSPORT VEHICLES</b>													
	BELT, FAN - MITSUBISHI L300		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,100.00	1,100.00		
	BRAKE PAD - FOR MITSUBISHI ADVENTURE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
	BRAKE SHOE - MITSUBISHI PAJERO		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,400.00	3,400.00		
	BRAKE SHOE LINING - MITSUBISHI ELF TRUCK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,850.00	7,850.00		
	CLUTCH DISC - CLUTCH DISC		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
	CLUTCH DISC - FOR MITSUBISHI PAJERO, MODEL 1991		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,200.00	2,200.00		
	ENGINE SUPPORT - ENGINE SUPPORT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
	ENGINE SUPPORT - LH INNOVA J, WAGON TYPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,300.00	1,300.00		
	EVAPORATOR ASSEMBLY COOLER - URVAN SHUTTLE NISSAN MOTORS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,700.00	6,700.00		
	FUEL FILTER - FC-1001/F321 FOR MITSUBISHI L200		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,100.00	1,100.00		
	FUEL FILTER ELEMENT, FS - 5025 MITSUBISHI ELF TRUCK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,300.00	1,300.00		
	FUEL PUMP - FUEL PUMP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	19,300.00	19,300.00		
	GASKET - OVERHAULING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,800.00	4,800.00		
	LINER - SLEEVE, FOR MIT. PAJERO, 4'S/SET		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,800.00	5,800.00		
	OIL FILTER - MITSUBISHI L300		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	OIL FILTER ELEMENT - ME013307, MITSUBISHI ELF TRUCK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,600.00	1,600.00		
	OIL SEAL - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	OIL SEAL - OIL SEAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
	PISTON - LINER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	PISTON - RING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,250.00	5,250.00		
	RACK & PINION KIT - RACK & PINION KIT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,800.00	13,800.00		
	RADIATOR TANK - INNOVA J, WAGON TYPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,700.00	8,700.00		

Note:

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5883002 - MASBATE S/S &amp;69KVTL</b>													
<b>REPAIRS &amp; MAINTENANCE OF TRANSPORT VEHICLES</b>													
	ROD END BEARING - B4		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,800.00	3,800.00		
	SHOCK ABSORBER - FOR MITSUBISHI CANTER, REAR-LEFT & RIGHT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,800.00	4,800.00		
	SHOCK ABSORBER - HEAVY DUTY, MITSUBISHI PAJERO		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,800.00	3,800.00		
	SUPPLY OF LABOR & MATERIALS FOR AIRCON REPAIR OF SERVICE VEHICLE - MITSUBISHI PAJERO		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	25,000.00	25,000.00		
	TENSIONER - MITSUBISHI PAJERO		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,200.00	2,200.00		
	TIE ROD END - LEFT, FOR PAJERO 4D56 ENGINE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,700.00	1,700.00		
	TIE ROD END - RIGHT, FOR PAJERO 4D56 ENGINE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,600.00	1,600.00		
	TIMING BELT - MAZDA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,800.00	3,800.00		
	TIRE, TUBELESS - 12R22.5, 16 PLY, 152/148L FOR TOURIST BUS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	68,000.00	68,000.00		
	TIRE, TUBELESS - 185/80 R14 95S, 6 PLY FOR MITSUBISHI ADVENTURE GLX DIESEL MODEL 2006		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	19,200.00	19,200.00		
	VALVE EXHAUST - URVAN SHUTTLE NISSAN MOTORS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	800.00	800.00		
<b>REPAIRS &amp; MAINTENANCE OF TRANSPORT VEHICLES - TOTAL</b>									<b>248,700.00</b>				
<b>SPARES</b>													
<b>SUBSTATION SPARE PARTS</b>													
	RELAY, OVERCURRENT TYPE SEL-551C, 24 VDC 5.5 W		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	750,000.00		750,000.00	
	RELAY, PROTECTION, DISTANCE TYPE REL 511		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	900,000.00		900,000.00	
<b>SPARES - TOTAL</b>									<b>1,650,000.00</b>				
<b>TELEPHONE EXPENSES</b>													
	TELEPHONE EXPENSES, GLOBE PREPAID:515X12=6,180		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	6,180.00	6,180.00		
<b>TELEPHONE EXPENSES - TOTAL</b>									<b>6,180.00</b>				
<b>TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST</b>													
	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		

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TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL										30,600.00			

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5883003 - MASBATE MINI GRID</b>													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, LBC FREIGHT SERVICES - 6K 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	50,000.00	50,000.00		
	OIL - DIESEL ENGINE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	80,000.00	80,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL										130,000.00			
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	1,725.00	1,725.00		
	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	1,320.00	1,320.00		
	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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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5883003 - MASBATE MINI GRID</b>													
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	40,000.00	40,000.00		
	BOND - MIGHTY BOND		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	390.00	390.00		
	DISTILLED WATER - FAST MOVING PARTS FOR MMG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,100.00	3,100.00		
	FAST MOVING PARTS FOR MMG - BELT, V-RIBBED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	46,080.00	46,080.00		
	FAST MOVING PARTS FOR MMG - FANBELT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,960.00	9,960.00		
	FAST MOVING PARTS FOR MMG - FILTER, FUEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	37,560.00	37,560.00		

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5883003 - MASBATE MINI GRID</b>													
<b>JOB ORDER</b>													
<b>3-OP FAST MOVING PARTS FOR MMG</b>													
	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	3,600.00	3,600.00		
	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	8,640.00	8,640.00		
<b>4-OP ITEMS NEEDED FOR OPERATION OF GILOTONGAN DPP</b>													
	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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<b>5883003 - MASBATE MINI GRID</b>													
<b>JOB ORDER</b>													
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		

Note:

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5883003 - MASBATE MINI GRID</b>													
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	10,720.00	10,720.00		
	FAST MOVING SPAREPARTS FOR GILOTONGAN DPP(2X105KW) - AIR FILTER, ELEMENT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	63,360.00	63,360.00		
	FAST MOVING SPAREPARTS FOR GILOTONGAN DPP(2X105KW) - ELEMENT, FUEL FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	38,500.00	38,500.00		
	FAST MOVING SPAREPARTS FOR GILOTONGAN DPP(2X105KW) - OIL FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	57,720.00	57,720.00		
	FUEL - FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	29,700.00	29,700.00		
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	57,750.00	57,750.00		
	FAST MOVING SPAREPARTS FOR GILOTONGAN(90&260KW) - AIR FILTER ELEMENT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	49,500.00	49,500.00		
	FAST MOVING SPAREPARTS FOR GILOTONGAN(90&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 SPAREPARTS FOR GILOTONGAN(90&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 SPAREPARTS FOR GILOTONGAN(90&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 SPAREPARTS FOR GILOTONGAN(90&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 SPAREPARTS FOR GILOTONGAN(90&260KW) - OIL FILTER ELEMENT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	39,600.00	39,600.00		
7-OP	ITEMS NEEDED FOR MAINTENANCE OF BLDG. GILOTONGAN												
	ABRASIVE - SANDPAPER #1000		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,700.00	1,700.00		
	ABRASIVE - SANDPAPER #240		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,700.00	1,700.00		

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<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5883003 - MASBATE MINI GRID</b>													
JOB ORDER													
7-OP ITEMS NEEDED FOR MAINTENANCE OF BLDG. GILOTONGAN													
	ABRASIVE - SANDPAPER #400		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,700.00	1,700.00		
	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	6,000.00	6,000.00		
	BIN - TRASH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	564.00	564.00		
	BOARD - PLYWOOD, ORDINARY 3/4 X 4 X 8'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,700.00	1,700.00		
	BOND - MIGHTY BOND		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	BROOM - ITEMS NEEDED FOR MAINTENANCE OF BLDG. GILOTONGAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	560.00	560.00		
	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	3,900.00	3,900.00		
	DEFORMED BAR - 10MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	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		
	FLOOR MOP - FLOOR MOP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	G. I PLAIN SHEET - GAUGE 26, 4' X 8'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	G.I. CORRUGATED SHEET - ITEMS NEEDED FOR MAINTENANCE OF BLDG. GILOTONGAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	GLOVES - COTTON		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	340.00	340.00		
	GUTTER - G.I. 8 INCHES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		

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<b>5883003 - MASBATE MINI GRID</b>													
JOB ORDER													
7-OP ITEMS NEEDED FOR MAINTENANCE OF BLDG. GILOTONGAN													
	ITEMS NEEDED FOR MAINTENANCE OF BLDG. GILOTONGAN - 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	468.00	468.00		
	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		
	PAD LOCK - HEAVY DUTY, 2-1/2"		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	700.00	700.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	PAINT - EPOXY, PRIMER GRAY, W/CATALYST		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	PAINT - FLAT 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 - GLOSS, QDE ROYAL BLUE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. SILVER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	PAINT - RED LEAD PRIMER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	PAINT - RUBBERIZED PAINT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	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 BLDG. GILOTONGAN		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	4,000.00	4,000.00		
	PIPE - G.I., SCH. 40 3/4 DIA.X 20		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	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	1,200.00	1,200.00		
	SWITCH - 2-GANG W/ PLATE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	TEKSCREW - 2 500PC/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,800.00	4,800.00		
	WELDING ROD, ORDINARY - ITEMS NEEDED FOR MAINTENANCE OF BLDG. GILOTONGAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,250.00	1,250.00		

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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		
	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	1,440.00	1,440.00		
	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		
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		

Note:

Purchase Requisition schedule of submission:

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NATIONAL POWER CORPORATION  
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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5883003 - MASBATE MINI GRID</b>													
<b>JOB ORDER</b>													
NEW10-JO	GENERATOR REWINDING OF GILOTONGAN DPP												
	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	140.00	140.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 5MM IDA X 1M		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	160.00	160.00		
	LUG - TERMINAL LUG CRIMP WYE 8AWG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,150.00	1,150.00		
	MAGNETIC WIRE - #16, COPPER, HEAVY ARMORED, POLY THERMALYZE 25KGS/SPOOL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	112,625.00	112,625.00		
NEW11-JO	DESLUDGING/REPAIR OF EXISTING SEPTIC TANK OF GILOTONGAN DPP												
	DESLUDGING/REPAIR OF EXISTING - REPAIR OF SEPTIC TANK		NO	SHOPPING	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	1,700.00	1,700.00		
	ABRASIVE - SANDPAPER #240		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,700.00	1,700.00		
	ABRASIVE - SANDPAPER #400		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,700.00	1,700.00		
	ACID - MURIATIC, COMMERCIAL GRADE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,100.00	2,100.00		
	AIR CLEANER - AIR CLEANER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	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	20,800.00	20,800.00		
	CONTACT CLEANER - DRY PURE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,940.00	4,940.00		
	CONVERTER, RUST - CAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,020.00	7,020.00		
	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	9,360.00	9,360.00		
	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	5,850.00	5,850.00		

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<b>5883003 - MASBATE MINI GRID</b>													
<b>JOB ORDER</b>													
<b>NEW12-JO PREVENTIVE MAINTENANCE SCHEDULE GILOTONGAN DPP - MAJOR OVERHAULING UNIT 4 (260KW)</b>													
	DEGREASER - INDUSTRIAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,075.00	13,075.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	EPOXY - STEEL		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	19,250.00	19,250.00		
	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	6,240.00	6,240.00		
	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 GILOTONGAN DPP - MAJOR OVERHAULING UNIT 4 (260KW)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,810.00	1,810.00		
	PALSTIGAGE - RED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,200.00	5,200.00		
	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	4,940.00	4,940.00		
	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		
	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	500.00	500.00		
	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	16,500.00	16,500.00		
	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	1,500.00	1,500.00		

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<b>5883003 - MASBATE MINI GRID</b>													
<b>JOB ORDER</b>													
<b>NEW12-JO PREVENTIVE MAINTENANCE SCHEDULE GILOTONGAN DPP - MAJOR OVERHAULING UNIT 4 (260KW)</b>													
	RAGS - WASTE RAG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,350.00	4,350.00		
	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	20,800.00	20,800.00		
	SCOURING PAD - ECONOMY SIZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	SILICON GASKET - 30G		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,250.00	3,250.00		
	SOAP - POWDER, 500G		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,750.00	3,750.00		
	TAPE - RUBBER, SELF-FUSING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	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	3,900.00	3,900.00		
<b>NEW2-JO GENERATOR REWINDING</b>													
	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 - 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		
	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		
<b>NEW5-JO PMS-TOP OVERHAULING OF MMG GENERATING UNITS</b>													

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<b>JOB ORDER</b>													
<b>NEW5-JO PMS-TOP OVERHAULING OF MMG GENERATING UNITS</b>													
	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		
	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		

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<b>5883003 - MASBATE MINI GRID</b>													
<b>JOB ORDER</b>													
NEW5-JO	PMS-TOP OVERHAULING OF MMG GENERATING UNITS												
	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	SHOPPING	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	SHOPPING	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		3,142,135.00						
<b>MATERIALS AND EQUIPMENT</b>													
	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	6,000.00	6,000.00		
	CHAIRS - MONOBLOCK, WITHOUT ARMREST, BLACK (FOR MMG & GILOTONGAN DPP)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	21,000.00	21,000.00		
	COVERALL PROTECTIVE CLOTHING - (FOR MMG & GILOTONGAN DPP)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	37,500.00	37,500.00		
	EAR MUFF - (FOR MMG & GILOTONGAN DPP)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,500.00	12,500.00		
	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		
	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 FOR GILOTONGAN DPP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	FIRE BLANKET - 4 X6 (FOR MMG & GILOTONGAN DPP)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	FIRE EXTINGUISHER - (FOR MMG & GILOTONGAN DPP)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	17,500.00	17,500.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP (FOR MMG & GILOTONGAN DPP)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,500.00	12,500.00		
	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 GILOTONGAN DPP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5883003 - MASBATE MINI GRID</b>													
<b>MATERIALS AND EQUIPMENT</b>													
	PORTABLE WELDING MACHINE - INVERTER TYPE, PORTABLE, 220V, 300AMP FOR GILOTONGAN DPP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	SAFETY SHOES - (FOR MMG & GILOTONGAN DPP)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	62,500.00	62,500.00		
	SOLDERING TOOL - KIT (FOR MMG & GILOTONGAN DPP)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	TABLE - MONOBLOC, SQUARE, 36 X 36 , WHITE, FOUR (4) SEATER, FOR INDOOR AND OUTDOOR USE (FOR MMG & GILOTONGAN DPP)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	TANK SOUNDING TAPE - 15METERS FOR GILOTONGAN DPP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	WELDING MASK - FOR GILOTONGAN DPP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	WRENCH, AIR OPERATED - IMPACT WRENCH FOR GILOTONGAN DPP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,500.00	5,500.00		
	WRENCH, PIPE - 12 INCH FOR GILOTONGAN DPP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
					<b>MATERIALS AND EQUIPMENT - TOTAL</b>								
									<b>278,000.00</b>				
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	ALCOHOL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,750.00	15,750.00		
	CLIP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,950.00	1,950.00		
	CORRECTION TAPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,125.00	1,125.00		
	CUTTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,475.00	1,475.00		
	CUTTER BLADE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	DISPENSER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	850.00	850.00		
	FASTENER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	825.00	825.00		
	FOLDER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	350.00	350.00		
	FRAME		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,750.00	4,750.00		
	GLUE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	750.00	750.00		
	LEAD, REFILL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	400.00	400.00		
	MARKER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,800.00	2,800.00		

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<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5883003 - MASBATE MINI GRID</b>													
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	N95 FACE MASK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	ORGANIZER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	PAPER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	27,225.00	27,225.00		
	PEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,890.00	1,890.00		
	PENCIL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300.00	300.00		
	PHOTO PAPER A4		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	310.00	310.00		
	PIN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,040.00	1,040.00		
	PUNCHER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
	RULER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	75.00	75.00		
	SIGN PEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,270.00	6,270.00		
	STAPLER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	875.00	875.00		
	TAPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,475.00	1,475.00		
<b>OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL</b>										<b>99,985.00</b>			
<b>OPERATION AND MAINTENANCE - COMPUTERS</b>													
	INK - BLACK L3110 003		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,820.00	5,820.00		
	INK - CYAN L3110 003		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,880.00	3,880.00		
	INK - MAGENTA L3110 003		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,880.00	3,880.00		
	INK - YELLOW L3110 003		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,880.00	3,880.00		
	MOUSE - WIRELESS (FOR MMG)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	525.00	525.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM FOR GILOTONGAN DPP		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 FOR GILOTONGAN DPP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	670.00	670.00		
<b>OPERATION AND MAINTENANCE - COMPUTERS - TOTAL</b>										<b>33,655.00</b>			

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<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5883003 - MASBATE MINI GRID</b>													
<b>RENTAL</b>													
	- XEROX COPIER PROVIDER IN MMG OFFICE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	123,600.00	123,600.00		
					RENTAL - TOTAL		123,600.00						
<b>REPAIRS &amp; MAINTENANCE OF TRANSPORT VEHICLES</b>													
	AIR CLEANER - AIR CLEANER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,500.00	5,500.00		
	ALTERNATOR - CHARGING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	BALL JOINT - BALL JOINT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,750.00	2,750.00		
	BATTERY - 12V, 6SMF, MAINT. FREE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,900.00	9,900.00		
	BEARING - CONNECTING ROD BEARING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	BEARING - MAIN BEARING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,750.00	2,750.00		
	BRAKE PAD - FOR MITSUBISHI ADVENTURE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,760.00	1,760.00		
	BRAKE SHOE - MITSUBISHI ADVENTURE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,190.00	3,190.00		
	CABLE AND WIRE ACCESSORIES - HAND BRAKE CABLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,150.00	7,150.00		
	CLUTCH DISK 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	7,150.00	7,150.00		
	CLUTCH LINING - CLUTCH LINING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,150.00	7,150.00		
	CLUTCH MASTER - PRIMARY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,850.00	3,850.00		
	CLUTCH MASTER - SECONDARY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,080.00	3,080.00		
	CROSS JOINT BEARING FOR MPV OR CUV MODEL - MATERIALS OR SPARES FOR MPV OR CUV		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,950.00	1,950.00		
	FAN BELT - FOR MITSUBISHI		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,200.00	2,200.00		
	FILTER - LUBE OIL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,640.00	2,640.00		
	FLUID, BRAKE - FLUID, BRAKE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	418.00	418.00		
	FUEL - INJECTOR		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	3,520.00	3,520.00		

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<b>5883003 - MASBATE MINI GRID</b>													
<b>REPAIRS &amp; MAINTENANCE OF TRANSPORT VEHICLES</b>													
	FUEL PUMP - FUEL INJECTION PUMP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	HORN - 12V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,080.00	3,080.00		
	HYDRAULIC PRESS BRAKE - MITSUBISHI ADVENTURE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,580.00	8,580.00		
	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		
	OVERHAULING MATERIALS - FOR MITSUBISHI ADVENTURE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,250.00	8,250.00		
	PISTON - RING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,050.00	6,050.00		
	ROD - ,PUSH ROD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,650.00	1,650.00		
	TIE ROD - TIE ROD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,090.00	2,090.00		
	TIRE TUBELESS - 205/80 R-16		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,200.00	9,200.00		
	WIPER BLADE ASSEMBLY - WIPER BLADE ASSEMBLY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	715.00	715.00		
<b>REPAIRS &amp; MAINTENANCE OF TRANSPORT VEHICLES - TOTAL</b>										<b>162,673.00</b>			
<b>SPARES</b>													
<b>SPARE PARTS - ELECTRICAL</b>													
	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	
	BEARING KIT, BIG END - 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	
	BEARING, MAIN INTER LOWER - FOR GILOTONGAN DPP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	6,250.00		6,250.00	
	BEARING, MAIN INTER UPPER - FOR GILOTONGAN DPP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	3,125.00		3,125.00	
	CAPACITOR, CHARGE ALTERNATOR - FOR GILOTONGAN DPP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	813.00		813.00	
	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	

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5883003 - MASBATE MINI GRID</b>													
SPARES													
MECHANICAL SPARE PARTS													
	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	
	CONROD KIT - FOR GILOTONGAN DPP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	4,400.00		4,400.00	
	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	
	CYLINDER BLOCK - FOR GILOTONGAN DPP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	3,800.00		3,800.00	
	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, FUEL - FOR GILOTONGAN DPP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,750.00		1,750.00	
	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	
	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	11,561.00		11,561.00	
	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		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	8,118.00		8,118.00	
	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	

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5883003 - MASBATE MINI GRID</b>													
SPARES													
MECHANICAL SPARE PARTS													
	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	
	HEAD ASSEMBLY, CYLINDER - FOR GILOTONGAN DPP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	30,000.00		30,000.00	
	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	
	INSERT, EXHAUST VALVE - FOR GILOTONGAN DPP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	5,000.00		5,000.00	
	INSERT, INLET VALVE - FOR GILOTONGAN DPP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	9,500.00		9,500.00	
	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, 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	
	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, (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	
	PISTON/LINER KIT - FOR GILOTONGAN DPP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	4,875.00		4,875.00	
	PUMP, FUEL INJECTION		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	510,752.00		510,752.00	
	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	

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<b>SMALL POWER UTILITIES GROUP</b>													
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<b>5883003 - MASBATE MINI GRID</b>													
SPARES													
MECHANICAL SPARE PARTS													
	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	
	SOLENOID		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	26,602.00		26,602.00	
	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	
	SPRING, VALVE OUTER EXH - FOR GILOTONGAN DPP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,750.00		1,750.00	
	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	

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<b>5883003 - MASBATE MINI GRID</b>													
SPARES													
SPARE PARTS - ELECTRICAL													
	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	
	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 SPRING, INNER-EXHAUST - FOR GILOTONGAN DPP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,750.00		1,750.00	
	VALVE, EXHAUST		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	9,240.00		9,240.00	
	VALVE, INLET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	21,450.00		21,450.00	
	WASHER - FOR GILOTONGAN DPP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	400.00		400.00	
	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	
	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						2,849,008.00		
TELEPHONE EXPENSES													
	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						30,000.00		

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<b>5883003 - MASBATE MINI GRID</b>													
<b>WORK ORDER</b>													
	REPAIR AND IMPROVEMENT OF MACHINE WORKSHOP - BOARD, PLYWOOD (ORDINARY) 3/4X4X8'		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00		7,000.00	
	REPAIR AND IMPROVEMENT OF MACHINE WORKSHOP - ANGLE BAR, 2 INCH X2 INCH X20', 3/8 INCH THICK		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,560.00		16,560.00	
	REPAIR AND IMPROVEMENT OF MACHINE WORKSHOP - ANGLE BAR, 3 INCH X3 INCH X20', 3/8 INCH THICK		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,400.00		20,400.00	
	REPAIR AND IMPROVEMENT OF MACHINE WORKSHOP - BRUSH, PAINT, ROLLER W/ HANDLE 7		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	790.00		790.00	
	REPAIR AND IMPROVEMENT OF MACHINE WORKSHOP - C-PURLINS, 2 INCH X3 INCH X20'		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,720.00		9,720.00	
	REPAIR AND IMPROVEMENT OF MACHINE WORKSHOP - C-PURLINS, 2 INCH X5 INCH X20'		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,400.00		11,400.00	
	REPAIR AND IMPROVEMENT OF MACHINE WORKSHOP - CABINET HINGES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00		600.00	
	REPAIR AND IMPROVEMENT OF MACHINE WORKSHOP - CEMENT, CONCRETE, PORTLAND 40 KG/BAG		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00		3,600.00	
	REPAIR AND IMPROVEMENT OF MACHINE WORKSHOP - CIRCUIT BREAKER, 40A		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	950.00		950.00	
	REPAIR AND IMPROVEMENT OF MACHINE WORKSHOP - COLOROOF, RIM TYPE		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 IMPROVEMENT OF MACHINE WORKSHOP - CORRUGATED FENCE SOLID, STAINLESS, WIRE MESH PANEL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,650.00		7,650.00	
	REPAIR AND IMPROVEMENT OF MACHINE WORKSHOP - DISC, GRINDING, RESINOID BOND FIBER, 230MM		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,740.00		1,740.00	
	REPAIR AND IMPROVEMENT OF MACHINE WORKSHOP - DISC. CUTTING, 5' DIA.		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,080.00		1,080.00	
	REPAIR AND IMPROVEMENT OF MACHINE WORKSHOP - ELECTRICAL, FLEXIBLE HOSE, 3/4 INCH DIA.		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 IMPROVEMENT OF MACHINE WORKSHOP - EYE WASH / EMERGENCY SHOWER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00		20,000.00	
	REPAIR AND IMPROVEMENT OF MACHINE WORKSHOP - GUTTER, G.I. , 8 INCH		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00		6,000.00	
	REPAIR AND IMPROVEMENT OF MACHINE WORKSHOP - HOSE, CLAMP, 3/4 INCH		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	240.00		240.00	

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	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5883003 - MASBATE MINI GRID</b>													
<b>WORK ORDER</b>													
	REPAIR AND IMPROVEMENT OF MACHINE WORKSHOP - LED, BULB, 18W, 220V		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,350.00		1,350.00	
	REPAIR AND IMPROVEMENT OF MACHINE WORKSHOP - LOCK HINGE/LATCH, STAINLESS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	450.00		450.00	
	REPAIR AND IMPROVEMENT OF MACHINE WORKSHOP - NAIL, COMMON NAIL 2-1/2 INCH		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	375.00		375.00	
	REPAIR AND IMPROVEMENT OF MACHINE WORKSHOP - OUTLET, 3 GANG		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	360.00		360.00	
	REPAIR AND IMPROVEMENT OF MACHINE WORKSHOP - PAD LOCK, HEAVY DUTY, 2-1/2 INCH		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,100.00		2,100.00	
	REPAIR AND IMPROVEMENT OF MACHINE WORKSHOP - PAINT, BRUSH, 2 INCH		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	320.00		320.00	
	REPAIR AND IMPROVEMENT OF MACHINE WORKSHOP - PAINT, BRUSH, 4 INCH		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	240.00		240.00	
	REPAIR AND IMPROVEMENT OF MACHINE WORKSHOP - PAINT, ENAMEL, QDE, BLUE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,850.00		2,850.00	
	REPAIR AND IMPROVEMENT OF MACHINE WORKSHOP - PAINT, EPOXY PRIMER GRAY		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00		1,800.00	
	REPAIR AND IMPROVEMENT OF MACHINE WORKSHOP - PIPE, G.I. SCH. 40, 4 INCH DIA.		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,500.00		10,500.00	
	REPAIR AND IMPROVEMENT OF MACHINE WORKSHOP - RECEPTACLE, 4 INCH		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	135.00		135.00	
	REPAIR AND IMPROVEMENT OF MACHINE WORKSHOP - STEEL BAR, 10MM		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,760.00		2,760.00	
	REPAIR AND IMPROVEMENT OF MACHINE WORKSHOP - STEEL BAR, 12MM		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,240.00		3,240.00	
	REPAIR AND IMPROVEMENT OF MACHINE WORKSHOP - SWITCH 2-GANG W/ PLATE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	240.00		240.00	
	REPAIR AND IMPROVEMENT OF MACHINE WORKSHOP - TEKSCREW #2		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00		600.00	
	REPAIR AND IMPROVEMENT OF MACHINE WORKSHOP - THINNER, LACQUER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	450.00		450.00	
	REPAIR AND IMPROVEMENT OF MACHINE WORKSHOP - WELDING ROD, ORDINARY (5KG/BOX)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00		1,000.00	
	REPAIR AND IMPROVEMENT OF MACHINE WORKSHOP - WIRE, THIN, STRANDED, #12		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													
5883003 - MASBATE MINI GRID													
WORK ORDER													
	SUPPLY,DELIVERY&CONSTRUCTION OF COLLAPSIBLE/CONTAINERIZED BUNKER-MMG		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	975,000.00		975,000.00	
					WORK ORDER - TOTAL				1,155,000.00				

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5883004 - CAMARINES SUR MINI GRID</b>													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	200,000.00	200,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL								200,000.00					
<b>JOB ORDER</b>													
1-OP	OPRTN & MAINT OF CMG: 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	1,760.00	1,760.00		
	ABRASIVE - SANDPAPER #400		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	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	15,200.00	15,200.00		
	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	8,000.00	8,000.00		
	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	4,000.00	4,000.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,800.00	6,800.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,400.00	6,400.00		
	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	1,000.00	1,000.00		
	DISPOSABLE GLOVES - OPRTN & MAINT OF CMG: DAY TO DAY PLANT ACTIVITIES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,880.00	2,880.00		
	GAS - REFILL, ACETYLENE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	GAS - REFILL, OXYGEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	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	3,800.00	3,800.00		
	OPRTN & MAINT OF CMG: DAY TO DAY PLANT ACTIVITIES - BAR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	OPRTN & MAINT OF CMG: DAY TO DAY PLANT ACTIVITIES - HOSE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,760.00	5,760.00		
	PIPE - G.I., SCH. 40 1 DIA. X 20		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	PIPE - G.I., SCH. 40 1/2 DIA. X 20'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5883004 - CAMARINES SUR MINI GRID</b>													
JOB ORDER													
1-OP	OPRTN & MAINT OF CMG: DAY TO DAY PLANT ACTIVITIES												
	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	420.00	420.00		
	SHEET - G.I., CORRUGATED GA#26 X 12'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	SHEET - G.I., PLAIN GA#22, 4' X 8'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,600.00	7,600.00		
	STEEL BAR - 10 MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,160.00	2,160.00		
	STEEL BAR - 12 MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,800.00	2,800.00		
	TAPE, TEFLON - OPRTN & MAINT OF CMG: 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 OF CMG: DAY TO DAY PLANT ACTIVITIES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	42,000.00	42,000.00		
	TIE WIRE - OPRTN & MAINT OF CMG: DAY TO DAY PLANT ACTIVITIES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	680.00	680.00		
	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-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	1,500.00	1,500.00		
	ABRASIVE - SANDPAPER #400		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	CABLE TIE - OVERHAULING OF CUMMINS ENGINES OF ATULAYAN DPP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,250.00	2,250.00		
	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	2,700.00	2,700.00		
	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	8,500.00	8,500.00		

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<b>JOB ORDER</b>													
2-JO	OVERHAULING OF CUMMINS ENGINES OF ATULAYAN DPP												
	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		
	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		
2-OP	OPRTN & MAINTENANCE OF CMG:CHEMICAL SUPPLIES												
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00	40,000.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,000.00	16,000.00		
	COOLANT, ENGINE - OPRTN & MAINTENANCE OF CMG:CHEMICAL SUPPLIES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	80,000.00	80,000.00		
	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 & MAINTENANCE OF CMG:CHEMICAL SUPPLIES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	INSULATING VARNISH - RED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	PENETRATING OIL - 16OZ/CAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,000.00	16,000.00		
3-OP	OPRTN & MAINTENANCE OF CMG: BATTERY SUPPLIES												
	BATTERY - INDUSTRIAL 4D		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	180,000.00	180,000.00		
	BATTERY CLAMP - OPRTN & MAINTENANCE OF CMG: BATTERY SUPPLIES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	BATTERY TERMINAL LUG - OPRTN & MAINTENANCE OF CMG: BATTERY SUPPLIES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,200.00	3,200.00		

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	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5883004 - CAMARINES SUR MINI GRID</b>													
<b>JOB ORDER</b>													
3-OP	OPRTN & MAINTENANCE OF CMG: BATTERY SUPPLIES												
	DISTILLED WATER - OPRTN & MAINTENANCE OF CMG: BATTERY SUPPLIES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,500.00	12,500.00		
4-JO	REPAIR OF WATER SYSTEM IN ATULAYAN DPP												
	REPAIR OF WATER SYSTEM IN ATULAYAN DPP - REPAIR OF WATER SYSTEM		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00	50,000.00		
4-OP	OPRTN & MAINT. OF CMG: FAST MOVING PARTS												
	FILTER - LUBE OIL, PERKINS, P/N 2654407		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	FILTER, WATER SEPARATOR - WATER SEPARATOR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	OPRTN & MAINT. OF CMG: FAST MOVING PARTS - AIR FILTER ELEMENT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,750.00	6,750.00		
	OPRTN & MAINT. OF CMG: 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. OF CMG: FAST MOVING PARTS - FILTER, FUEL ELEMENT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	OPRTN & MAINT. OF CMG: FAST MOVING PARTS - FILTER, LUBE OIL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	28,000.00	28,000.00		
	OPRTN & MAINT. OF CMG: 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. OF CMG: FAST MOVING PARTS - OIL PRESSURE SWITCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	56,000.00	56,000.00		
5-OP	OPRTN & MAINT. OF CMG: ELECTRICAL SUPPLIES												
	CABLE TIE - OPRTN & MAINT. OF CMG: ELECTRICAL SUPPLIES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,200.00	3,200.00		
	COMPACT BULB - 12VDC		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	COTTON TAPE - 1 WIDTH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	CUT-OUT ASSY - 100AMP		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	2,000.00	2,000.00		
	FUSELINK - 1AMP, TYPE K		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,400.00	8,400.00		
	FUSELINK - 6AMPS, TYPE K		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,500.00	13,500.00		
	LAMP - EMERGENCY, RECHARGEABLE 220VAC/12VDC FIREFLY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	25,000.00	25,000.00		
	OPRTN & MAINT. OF CMG: ELECTRICAL SUPPLIES - BULB		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00	18,000.00		
	OUTLET - CONVENIENCE TWO GANG, 220V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,800.00	2,800.00		

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<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5883004 - CAMARINES SUR MINI GRID</b>													
<b>JOB ORDER</b>													
<b>5-OP OPRTN &amp; MAINT. OF CMG: ELECTRICAL SUPPLIES</b>													
	PLUG - MALE HD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	840.00	840.00		
	RECEPTACLE - RUBBER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
	SOLDERING LEAD - OPRTN & MAINT. OF CMG: ELECTRICAL SUPPLIES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,120.00	1,120.00		
	WIRE - ELECTRICAL THW#12		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,400.00	14,400.00		
					<b>JOB ORDER - TOTAL</b>								
												1,028,450.00	
<b>MAINTENANCE OF BUILDING</b>													
	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 1 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
	BRUSH - PAINT BRUSH 2 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	625.00	625.00		
	BRUSH - PAINT BRUSH 4 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	5,000.00	5,000.00		
					<b>MAINTENANCE OF BUILDING - TOTAL</b>							102,125.00	

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5883004 - CAMARINES SUR MINI GRID</b>													
<b>MATERIALS AND EQUIPMENT</b>													
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	58,000.00	58,000.00		
	FIXTURE, LIGHTING, LUMINAIRE - CLOSED CASING, FLOODLIGHT, OUTDOOR/INDOOR, COMPLETE WITH CFL & LAMP HOLDER 45W, 220V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	FLASHLIGHT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
				<b>MATERIALS AND EQUIPMENT - TOTAL</b>						<b>82,000.00</b>			
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	BATTERY - ALKALINE, SIZE AA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	400.00	400.00		
	BATTERY - ALKALINE, SIZE AAA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	400.00	400.00		
	BOOK - RECORD, 300 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, 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	150.00	150.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4 )		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	150.00	150.00		
	CLIP - BINDER, BACKFOLD, 50MM (2 )		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300.00	300.00		
	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	1,300.00	1,300.00		
	DATA FILE BOX - 5 X9 X 15-3/4		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,600.00	1,600.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,200.00	2,200.00		
	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	10,200.00	10,200.00		
	ERASER - RUBBER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	120.00	120.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,140.00	1,140.00		
	FOLDER - TAGBOARD, LEGAL SIZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,600.00	1,600.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		

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<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5883004 - CAMARINES SUR MINI GRID</b>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	NOTE PAD - 2 X2 , 400 SHEETS/PAD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	NOTE PAD - 3 X3 , 100 SHEETS/PAD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	520.00	520.00		
	NOTE PAD - 3 X4 , 100 SHEETS/PAD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
	NOTEBOOK - STENOGRAPHER'S, 40 LEAVES, RULED BOTH SIDES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	240.00	240.00		
	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		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,200.00	11,200.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	200.00	200.00		
	PENCIL - MECHANICAL, FOR 0.5MM LEAD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	220.00	220.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,784.00	2,784.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	560.00	560.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	440.00	440.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	480.00	480.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	880.00	880.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		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					49,534.00			
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	4,000.00	4,000.00		
	INK - BLACK, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	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		
	KEYBOARD - KBS-110, USB		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	MOUSE - WIRELESS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		

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OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					42,000.00								
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - INDUSTRIAL 4D		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	BELT - BELT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	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	4,000.00	4,000.00		
	MOTOR - STARTER, ASSEMBLY, ISUZU 6HE1		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,000.00	14,000.00		
	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					84,000.00								
SPARES													
SPARE PARTS - ELECTRICAL													
	DIODE, ROTATING - LSA 432-9-03/04		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	30,000.00		30,000.00	
	FUEL FILTER - FS1280		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	12,000.00		12,000.00	
	PUMP, FUEL INJECTION		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	100,000.00		100,000.00	
SPARES - TOTAL					142,000.00								

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INTERIM 2023 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5883005 - MASBATE PRES MINI GRID</b>													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	GASOLINE - UNLEADED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300,000.00	300,000.00		
					GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL								
									330,000.00				
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, 4500/MONTH FOR 1 YEAR - 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-JO	REWINDING MATERIALS OF 7KVA & 15 KVA ALTERNATORS												
	COTTON TAPE - REWINDING MATERIALS OF 7KVA & 15 KVA ALTERNATORS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 12 MILS T X 1 YARD W X 100 METERS L /ROLL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	28,500.00	28,500.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER, SIZE: 10 MILS T X 1 YARD W X 100 METERS L / ROLL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,600.00	24,600.00		
	LUG - TERMINAL, #12, SPADE TYPE, STUD SIZE: 5MM & 6MM, INSULATED, 100PCS/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	VANISH, INSULATING, CLEAR, GE9700 - REWINDING MATERIALS OF 7KVA & 15 KVA ALTERNATORS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,600.00	18,600.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #22		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	80,000.00	80,000.00		
	WIRE - MAGNETIC #18		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	80,000.00	80,000.00		
1-OP	MAINTENANCE OF ENGINE ENCLOSURE / FENCE												
	BAR - REINFORCING, ROUND, (DEFORMED) STRUCTURAL STEEL, ASTM A615 SIZE: 10MM DIA. X 6M		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	BAR - REINFORCING, ROUND, (DEFORMED) STRUCTURAL STEEL, ASTM A615 SIZE: 12MM DIA. X 6M		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,500.00	13,500.00		
	BAR - ROUND, STRUCTURAL STEEL, SS41 / A36 SIZE: 12MM DIA. X 6M		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,500.00	13,500.00		
	BRUSH - PAINT 1		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,700.00	2,700.00		

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

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<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5883005 - MASBATE PRES MINI GRID</b>													
<b>JOB ORDER</b>													
2-OP	OPERATION / GENERATION EXPENSES												
	METER, MULTIFUNCTION - CAN MEASURE VOLTAGE, CURRENT, ACTIVE POWER, REACTIVE POWER FACTOR FOR THREE PHASES, DEMAND CURRENT AD POWER, MAX/MIN VALUES FOR REAL TIME READINGS. COMPLIES W/ THE 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		
3-JO	SUPPLY OF LABOR, MATERIALS, EQUIPMENT & EXPERTISE FOR THE REPAIR OF RADIATOR ASS												
	SUPPLY OF LABOR, MATERIALS, EQUIPMENT & EXPERTISE FOR THE REPAIR OF RADIATOR ASSEMBLY - REPAIR OF ENGINE RADIATORS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00	50,000.00		
					JOB ORDER - TOTAL		1,088,250.00						
<b>MAINTENANCE OF BUILDING</b>													
	ABRASIVE - SANDPAPER #1000		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	914.00	914.00		
	ADHESIVE - VULCASEAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,600.00	2,600.00		
	BRUSH - PAINT BRUSH 3 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	CONVERTER, RUST - CAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,750.00	1,750.00		
	DETERGENT - POWDER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,600.00	5,600.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,600.00	1,600.00		
	ELECTRICAL TAPE - RUBBER#15		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,880.00	2,880.00		
	EPOXY - STEEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	G.I. SHEET - CORRUGATED, GA 24,4X 8		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,200.00	10,200.00		
	GAS - REFILL, ACETYLENE/OXYGEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,500.00	3,500.00		
	LAMP - LED, 18W, 230V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	NAIL - WIRE, CONCRETE 1		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	700.00	700.00		
	NAIL - WIRE, CONCRETE 3		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	750.00	750.00		

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

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OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					52,860.00								
OPERATION AND MAINTENANCE - COMPUTERS													
	103 ECOTANK BLACK INK - EPSON C13T00S14A BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	103 ECOTANK CYAN INK - EPSON C13T00S24A CYAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	103 ECOTANK MAGENTA INK - EPSON C13T00S34A MAGENTA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	103 ECOTANK YELLOW INK - EPSON C13T00S44A YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	26,000.00	26,000.00		
	TONER CARTRIDGE - BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	75,000.00	75,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					127,000.00								
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,840.00	3,840.00		
	BALL JOINT - LOWER, ISUZU CROSSWIND MODEL 2008		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,300.00	4,300.00		
	BALL JOINT - UPPER, ISUZU CROSSWIND MODEL 2008		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,300.00	4,300.00		
	BATTERY STORAGE - AUTOMOTIVE PABMA 3SMF, 12V, 15 PLATES/CELL 80AH CAP. @ 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		
	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		

Note:

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NATIONAL POWER CORPORATION  
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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5883005 - MASBATE PRES MINI GRID</b>													
<b>REPAIRS &amp; MAINTENANCE OF TRANSPORT VEHICLES</b>													
	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		
<b>REPAIRS &amp; MAINTENANCE OF TRANSPORT VEHICLES - TOTAL</b>							<b>155,590.00</b>						
<b>SPARES</b>													
<b>SPARE PARTS - ELECTRICAL</b>													
	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	440,000.00		440,000.00	
	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	
	GASKET , CYLINDER HEAD, LPW2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	74,000.00		74,000.00	
	GASKET, CYLINDER HEAD, LPW4		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	132,000.00		132,000.00	
	JOINT SET, DECARB, LPW4		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	104,000.00		104,000.00	
	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	360,000.00		360,000.00	
	RADIATOR (LPW4)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	480,000.00		480,000.00	
	RING SET, PISTON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	350,000.00		350,000.00	
	ROD, CONNECTING, ASSEMBLY		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	660,000.00		660,000.00	
	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	
<b>SPARES - TOTAL</b>							<b>3,329,000.00</b>						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883005 - MASBATE PRES MINI GRID													
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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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5883010 - GILOTONGAN DIESEL POWER PLANT</b>													
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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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5883010 - GILOTONGAN DIESEL POWER PLANT</b>													
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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<b><u>5883010 - GILOTONGAN DIESEL POWER PLANT</u></b>													
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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<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5883010 - GILOTONGAN DIESEL POWER PLANT</b>													
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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<b>5883010 - GILOTONGAN DIESEL POWER PLANT</b>													
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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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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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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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	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5883010 - GILOTONGAN DIESEL POWER PLANT</b>													
<b>JOB ORDER</b>													
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						
<b>MATERIALS AND EQUIPMENT</b>													
	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		

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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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5883010 - GILOTONGAN DIESEL POWER PLANT</b>													
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		
					<b>MATERIALS AND EQUIPMENT - TOTAL</b>						<b>206,700.00</b>		
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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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5883010 - GILOTONGAN DIESEL POWER PLANT</b>													
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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<b>LUZON OPERATIONS DEPARTMENT</b>													
<b><u>5883010 - GILOTONGAN DIESEL POWER PLANT</u></b>													
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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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5883013 - BALONGBONG HYDROELECTRIC PLANT</b>													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	274,950.00	274,950.00		
	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								
									299,950.00				
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													
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	280,000.00	280,000.00		
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	29,610.00	29,610.00		
	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	4,500.00	4,500.00		
	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	20,000.00	20,000.00		
NEW3-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		
					JOB ORDER - TOTAL								
									1,377,510.00				

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<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5883013 - BALONGBONG HYDROELECTRIC PLANT</b>													
MAINTENANCE OF BUILDING													
	ABRASIVE - SANDPAPER, WATERPROOF #180		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	ACETYLENE - CONTENT ONLY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,800.00	6,800.00		
	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	480.00	480.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	780.00	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, 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	9,000.00	9,000.00		
	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	48,000.00	48,000.00		
	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	6,000.00	6,000.00		
	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		

Note:

Purchase Requisition schedule of submission:

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5883013 - BALONGBONG HYDROELECTRIC PLANT</b>													
<b>MAINTENANCE OF BUILDING</b>													
	OXYGEN - CONTENT ONLY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,200.00	5,200.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM		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) GREEN		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) INTERNATIONAL 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) WHITE		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) YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	PAINT - EPOXY, MARINE BLUE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	PAINT - LATEX WHITE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	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	36,000.00	36,000.00		
	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	3,600.00	3,600.00		
	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		
<b>MAINTENANCE OF BUILDING - TOTAL</b>									<b>250,960.00</b>				
<b>MATERIALS AND EQUIPMENT</b>													
	BATTERY - HEAVY DUTY, 12VDC		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	BATTERY TERMINAL LUG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	BULB - LED/CFL, 12VDC, 11 WATTS		NO	SHOPPING	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	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
	CABLE BATTERY - #6		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00	18,000.00		

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<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5883013 - BALONGBONG HYDROELECTRIC PLANT</b>													
MATERIALS AND EQUIPMENT													
	CABLE TIE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	COVERALL PROTECTIVE CLOTHING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	DRILL BIT - METAL/STEEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	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		
	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	30,000.00	30,000.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	FLOOD LIGHT - LED, 150W, 230V, 60HZ		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00	18,000.00		
	LAMP - LED, MEDIUM BASE (E27) 13W, 220V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	LAMP LED - SOLAR POWERED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	70,000.00	70,000.00		
	RAIN BOOTS - DURABLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,500.00	6,500.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	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		
	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		
	WIRE - WIRE, STRANDED, #14AWG THW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	WIRE - WIRE, STRANDED, #6AWG THW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
MATERIALS AND EQUIPMENT - TOTAL										300,100.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHNER - 280ML, IN CAN, AEROSOL TYPE, SPRAY MIST, ASSORTED SCENT		NO	NP-AGENCY TO AGENCY			05/31/2023	06/16/2023	GAA-2023 - P2	720.00	720.00		
	ALCOHOL - ISOPROPHY 500ML		NO	NP-AGENCY TO AGENCY			05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		

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<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5883013 - BALONGBONG HYDROELECTRIC PLANT</b>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BALLPEN - WITH LOGO, IEC MATERIALS		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	240.00	240.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,380.00	1,380.00		
	CARTOLINA - ASSORTED COLOR, 20S/PACK		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	800.00	800.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	400.00	400.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8 )		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	400.00	400.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	300.00	300.00		
	CUTTER - PAPER, HANDY, HD, SNAP-OFF BLADES, 1		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	DATA FILE BOX - 5 X9 X 15-3/4		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	ENVELOPE - BROWN, LONG, KRAFT		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	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		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	216.00	216.00		
	FIRST AID KIT - COMPLETE SET		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	420.00	420.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	NP-AGNCY TO AGNCY			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	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	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
	PENCIL - MECHANICAL, FOR 0.5MM LEAD		NO	NP-AGNCY TO AGNCY			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	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		

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<b>5883013 - BALONGBONG HYDROELECTRIC PLANT</b>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		NO	NP-AGNCY TO AGNCY			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	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	300.00	300.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		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										46,636.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L210 SERIES, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,500.00	6,500.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,250.00	3,250.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,250.00	3,250.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,250.00	3,250.00		
	INK REFILL - EPSON L655, INK BOTTLE T6641, COLOR BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,500.00	6,500.00		
	INK REFILL - EPSON L655, INK BOTTLE T6642, COLOR CYAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,250.00	3,250.00		
	INK REFILL - EPSON L655, INK BOTTLE T6643, COLOR MAGENTA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,250.00	3,250.00		
	INK REFILL - EPSON L655, INK BOTTLE T6644, COLOR YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,250.00	3,250.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL										32,500.00			
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		

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<b>REPAIRS &amp; MAINTENANCE OF TRANSPORT VEHICLES</b>													
	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		
<b>REPAIRS &amp; MAINTENANCE OF TRANSPORT VEHICLES - TOTAL</b>									<b>78,250.00</b>				
<b>SPARES</b>													
<b>SPARE PARTS - ELECTRICAL</b>													
	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	14,000.00		14,000.00	
	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	10,000.00		10,000.00	
	CUT-OUT ASSEMBLY - BLADE TYPE 200AMP, 15KV		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	600,000.00		600,000.00	
	DIRECTIONAL CONTROL VALVE		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	200,000.00		200,000.00	
	GAUGE, OIL PRESSURE - MODEL NO.JB957-67 YX-150,220-380V, 10VA		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	14,000.00		14,000.00	
	PUMP, OIL - PRESSURE 3PH, 4KW, 1705RPM TYPE JO3-112S4TH		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	400,000.00		400,000.00	
	RELAY - HP4-AC 220VOLTS 4PDT-10A		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00		10,000.00	
	RELAY - ZJ3-3A, 100V, 60HZ		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	36,000.00		36,000.00	
	RELAY , DL-24-C - 110V, 10A		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	36,000.00		36,000.00	
	RELAY , DY-28-C - 60HZ		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	36,000.00		36,000.00	
	RELAY, AUXILIARY, CONTROL SUPPLY RELAY, 110VDC		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	36,000.00		36,000.00	
	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	36,000.00		36,000.00	
	RELAY, AUXILIARY, START/STOP FAILURE, 110VDC		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	36,000.00		36,000.00	
	RELAY, POWER DELAY - DBZ-12B		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	36,000.00		36,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b><u>5883013 - BALONGBONG HYDROELECTRIC PLANT</u></b>													
SPARES													
SPARE PARTS - ELECTRICAL													
	RELAY, TIME DS-22/C 110VDC		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	36,000.00		36,000.00	
	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								
									2,094,000.00				

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5883021 - BURIAS ISLAND MINI GRID</b>													
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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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5883021 - BURIAS ISLAND MINI GRID</b>													
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	18,000.00	18,000.00		
	BATTERY - INDUSTRIAL 4D		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	315,000.00	315,000.00		
	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	7,280.00	7,280.00		
	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		
	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	63,360.00	63,360.00		
	DISTILLED WATER - OPERATIONS & MAINTENANCE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	17,974.00	17,974.00		

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5883021 - BURIAS ISLAND MINI GRID</b>													
<b>JOB ORDER</b>													
<b>3-OP OPERATIONS &amp; MAINTENANCE</b>													
	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		
	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		
	FIRE EXTINGUISHER, REFIL - ABC DRYCHEM, 20LBS CAPACITY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	51,000.00	51,000.00		
	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	4,400.00	4,400.00		
	HOSE - RUBBER, HIGH PRESSURE, STEEL BRAIDED,(4 PLY)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,400.00	1,400.00		
	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	7,500.00	7,500.00		
	OPERATIONS & MAINTENANCE - SEALANT, SILICONE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,720.00	3,720.00		
	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	25,500.00	25,500.00		
	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	20,000.00	20,000.00		
	RADIO - OPERATIONS & MAINTENANCE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	26,000.00	26,000.00		
	TANK SOUNDING TAPE - 15METERS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		

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<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5883021 - BURIAS ISLAND MINI GRID</b>													
JOB ORDER													
3-OP	OPERATIONS & MAINTENANCE												
	TARPAULIN - OPERATIONS & MAINTENANCE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	81,000.00	81,000.00		
	VARNISH, ELECTRICAL - CLEAR 9700		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00		
	WATER FINDING PASTE - OPERATIONS & MAINTENANCE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,200.00	7,200.00		
	WATER SOFTENER RESIN FILTER CARTRIDGE - TYPE: JUMBO BLUE HOUSING, MATERIAL: POLYPROPYLENE, INLET & OUTLET: 1IN. PLASTIC PORT/1IN. BRASS PORT, MAX WORKING PRESSURE: 290PSI/20BAR, MAX WORKING TEMPERATURE: <45.C, LENGTH: 10IN./20IN., PACKING:		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
4-OP	FAST MOVING PARTS												
	FAST MOVING PARTS - AIR FILTER ELEMENT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	276,000.00	276,000.00		
	FAST MOVING PARTS - FAN BELT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	270,000.00	270,000.00		
	FAST MOVING PARTS - FUEL FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	153,000.00	153,000.00		
	FAST MOVING PARTS - LUBE OIL FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300,000.00	300,000.00		
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		
9-JO	REPAIR OF GENERATING SET PARTITION AND INSTALLATION SOLAR PERIMETER LIGHT												
	- REPAIR OF GENERATING SET PARTITION AND INSTALLATION SOLAR PERIMETER LIGHT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300,000.00	300,000.00		
A001682-JO	INSTALLATION OF NEW COMFORT ROOM												
	INSTALLATION OF NEW COMFORT ROOM - REPAIR OF COMFORT ROOM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	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	300,000.00	300,000.00		
N0002-JO	REPAIR/ MACHINING/ FABRICATION/ REWINDING/ SERVICING/ CALIBRATION OF ENGINE AND												
	REPAIR/ MACHINING/ FABRICATION/ REWINDING/ SERVICING/ CALIBRATION OF ENGINE AND GENERATOR COMPONENTS - REPAIR/ MACHINING/ FABRICATION/ REWINDING/ SERVICING/ CALIBRATION OF ENGINE AND GENERATOR COMPONENTS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300,000.00	300,000.00		
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	300,000.00	300,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
JOB ORDER - TOTAL					3,752,351.00								
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	200,400.00	200,400.00		
	CHAIR - MONOBLOC, WITHOUT ARMREST,BEIGE/WHITE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,800.00	10,800.00		
	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	3,600.00	3,600.00		
	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		
	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	30,000.00	30,000.00		
	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	26,250.00	26,250.00		
	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	1,500.00	1,500.00		

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5883021 - BURIAS ISLAND MINI GRID</b>													
<b>MATERIALS AND EQUIPMENT</b>													
	PLIER - SIDE CUTTER, 7 INCHES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	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	1,650.00	1,650.00		
	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	37,500.00	37,500.00		
	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	10,500.00	10,500.00		
	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	39,000.00	39,000.00		
<b>MATERIALS AND EQUIPMENT - TOTAL</b>							<b>702,325.00</b>						
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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-AGENCY TO AGENCY			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		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5883021 - BURIAS ISLAND MINI GRID</b>													
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	217.00	217.00		
	TAPE		NO	NP-AGENCY TO AGENCY			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		
<b>OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL</b>									<b>58,678.00</b>				
<b>OPERATION AND MAINTENANCE - COMPUTERS</b>													
	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		
<b>OPERATION AND MAINTENANCE - COMPUTERS - TOTAL</b>									<b>31,817.00</b>				

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<b>SMALL POWER UTILITIES GROUP</b>													
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<b>5883021 - BURIAS ISLAND MINI GRID</b>													
<b>REPAIRS &amp; MAINTENANCE OF TRANSPORT VEHICLES</b>													
	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		
	GLOVES - SAFETY CONSTURCTION COTTON WITH LATEX GRIP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,210.00	7,210.00		
	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	5,794.00	5,794.00		
	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		
	OIL FILTER - OIL FILTER FOR 61D16		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,360.00	12,360.00		
	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		

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<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5883021 - BURIAS ISLAND MINI GRID</b>													
<b>REPAIRS &amp; MAINTENANCE OF TRANSPORT VEHICLES</b>													
	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		
	V-BELT - V-BELT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,390.00	13,390.00		
	VISIBLE LIGHT - SOLAR WARNING FLASH SIGNAL BEACON LAMP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,472.00	2,472.00		
<b>REPAIRS &amp; MAINTENANCE OF TRANSPORT VEHICLES - TOTAL</b>										<b>262,414.00</b>			
<b>SPARES</b>													
<b>SPARE PARTS - ELECTRICAL</b>													
	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	
	ALTERNATOR - 80KW FGW MODEL (P88E1)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	20,290.00		20,290.00	
	ALTERNATOR, CHARGE - 163KW DALE-PERKINS MODEL (2006-TG1)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	93,470.00		93,470.00	
	ALTERNATOR, CHARGE - 60KW FGW MODEL (P65E3)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	110,290.00		110,290.00	
	ALTERNATOR, CHARGE - 80KW FGW MODEL (P88E1)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	36,000.00		36,000.00	
	ALTERNATOR, CHARGING - 150KW FGW MODEL (P165-5)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	56,170.00		56,170.00	
	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	

Note:

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PSALM-2023 - OMA



NATIONAL POWER CORPORATION  
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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5883021 - BURIAS ISLAND MINI GRID</b>													
SPARES													
SPARE PARTS - ELECTRICAL													
	AVR FUSE - 150KW FGW MODEL (P165-5)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	15,360.00		15,360.00	
	AVR R250 - 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	84,000.00		84,000.00	
	AVR R250 - 60KW FGW MODEL (P65E3)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	168,000.00		168,000.00	
	AVR R450 - 163KW DALE-PERKINS MODEL (2006-TG1)		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 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	60,000.00		60,000.00	
	BEARING, CONNECTING ROD - 50KW STAMFORD ENGINE DK51280		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, ROD-END FUEL LINKAGE - 163KW DALE-PERKINS MODEL (2006-TG1)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	160,000.00		160,000.00	
	BIG END BEARING (STD) - 60KW, 1103A - 33TG2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	9,360.00		9,360.00	
	BIG END BEARING KIT - 150KW, 1106A - 70TAG2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	135,342.00		135,342.00	
	BIG END BEARING KIT - 50KW, PERKINS 1004.G		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	18,000.00		18,000.00	
	BOTTOM GASKET KIT - 80KW, 1104A - 44TG2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	43,875.00		43,875.00	
	BOTTOM OVERHAULING KIT - 50KW, PERKINS 1004.G		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	48,000.00		48,000.00	
	CAP - 60KW, 1103A - 33TG2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	10,815.00		10,815.00	
	CAP, INTAKE - 60KW, 1103A - 33TG2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	12,560.00		12,560.00	
	CAP, MAIN BEARING - 150KW, 1106A - 70TAG2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	54,600.00		54,600.00	
	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	

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<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5883021 - BURIAS ISLAND MINI GRID</b>													
SPARES													
SPARE PARTS - ELECTRICAL													
	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	200,000.00		200,000.00	
	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	180,000.00		180,000.00	
	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	465,000.00		465,000.00	
	COOLANT INHIBITOR - 150KW, 1106A - 70TAG2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	43,695.00		43,695.00	
	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	
	COVER, CYLINDER HEAD - 60KW, 1103A - 33TG2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	144,200.00		144,200.00	
	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	
	DIODE KIT - 150KW FGW MODEL (P165-5)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	49,845.00		49,845.00	
	DIODE KIT - 163KW DALE-PERKINS MODEL (2006-TG1)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	95,700.00		95,700.00	
	EIM BASIC - 60KW FGW MODEL (P65E3)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	18,750.00		18,750.00	
	FILTER HOUSING (FUEL) - 163KW DALE, PERKINS MODEL(20006-TG1)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	9,370.00		9,370.00	
	FILTER HOUSING (LUBE OIL) - 163KW DALE, PERKINS MODEL(20006-TG1)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	12,000.00		12,000.00	
	FUEL FILTER HOUSING, SECONDARY - 163KW DALE PERKINS MODEL(20006-TG1)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	9,370.00		9,370.00	
	FUEL INJECTION PUMP - 150KW FG WILSON ( MODEL : P165-5)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	390,815.00		390,815.00	
	FUEL INJECTION PUMP - 50KW STAMFORD ENGINE DK51280		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	320,000.00		320,000.00	
	FUEL INJECTION PUMP - 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	
	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 INJECTION PUMP GEAR - 50KW STAMFORD ENGINE DK51280 PN:		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	10,000.00		10,000.00	

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<b>5883021 - BURIAS ISLAND MINI GRID</b>													
SPARES													
MECHANICAL SPARE PARTS													
10000-90913													
	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 - 60KW, 1103A - 33TG2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	14,400.00		14,400.00	
	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 - 60KW, 1103A - 33TG2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	14,400.00		14,400.00	
	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	
	FUEL INJECTOR PIPE NO.1 - 80KW, 1104A - 44TG2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	13,530.00		13,530.00	
	FUEL INJECTOR PIPE NO.2 - 80KW, 1104A - 44TG2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	13,530.00		13,530.00	
	FUEL INJECTOR PIPE NO.3 - 80KW, 1104A - 44TG2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	13,530.00		13,530.00	
	FUEL INJECTOR PIPE NO.4 - 80KW, 1104A - 44TG2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	13,530.00		13,530.00	
	FUSE, AVR - 163KW DALE-PERKINS MODEL (2006-TG1)		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 - TIMING CASE - 150KW,1106A - 70TAG2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	6,180.00		6,180.00	
	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 - 60KW, 1103A - 33TG2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	24,720.00		24,720.00	
	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 KIT, TOP 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	17,260.00		17,260.00	
	GASKET, BOTTOM OVERHAULING - 60KW, 1103A - 33TG2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	46,950.00		46,950.00	
	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, BOTTOM OVERHAULING - 50KW STAMFORD ENGINE DK51280		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 - 60KW, 1103A - 33TG2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	13,500.00		13,500.00	

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SPARES													
MECHANICAL PMS PARTS													
	GASKET, CYLINDER HEAD - 80KW, 1104A - 44TG2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	14,235.00		14,235.00	
	GASKET, CYLINDER HEAD - 150KW FG WILSON ( MODEL : P165-5)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	30,700.00		30,700.00	
	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	
	GASKET, SUMP - 80KW, 1104A - 44TG2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	5,520.00		5,520.00	
	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	
	HIGH WATER TEMP. SENSOR - 60KW FGW MODEL (P65E3)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	15,000.00		15,000.00	
	HIGH WATER TEMP. SENSOR - 80KW FGW MODEL (P88E1)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	15,450.00		15,450.00	
	HOSE, INLET RADIATOR - 60KW, 1103A - 33TG2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	8,961.00		8,961.00	
	INJECTION PUMP - MODEL ( P65E3)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	480,000.00		480,000.00	
	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	
	INJECTOR ASSY. - 80KW, 1104A - 44TG2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	30,375.00		30,375.00	
	INJECTOR WASHER - 60KW, 1103A - 33TG2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,860.00		1,860.00	
	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, BIG END BEARING - 80KW, 1104A - 44TG2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	9,360.00		9,360.00	
	KIT, PISTON AND RING - 60KW, 1103A - 33TG2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	93,300.00		93,300.00	
	KIT, PISTON AND RING - 80KW, 1104A - 44TG2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	93,180.00		93,180.00	
	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	

Note:

Purchase Requisition schedule of submission:

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PSALM-2023 - OMA





NATIONAL POWER CORPORATION  
INTERIM 2023 ANNUAL PROCUREMENT PLAN (APP)

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5883021 - BURIAS ISLAND MINI GRID</b>													
<b>SPARES</b>													
<b>MECHANICAL SPARE PARTS</b>													
	LIFT PUMP - 50KW, PERKINS 1004.G		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	30,000.00		30,000.00	
	LUBE OIL PRESSURE SWITCH - 80KW FGW MODEL (P88E1)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	46,050.00		46,050.00	
	LUG, TERMINAL, BATTERY		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	8,640.00		8,640.00	
	MAIN BEARING ASSY (STD) - 80KW, 1104A - 44TG2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	16,005.00		16,005.00	
	MAIN BEARING ASSY. (STD) - 60KW, 1103A - 33TG2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	16,020.00		16,020.00	
	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	
	MAIN BEARING KIT - 150KW,1106A - 70TAG2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	92,700.00		92,700.00	
	MAIN BEARING KIT - U/S - 50KW STAMFORD ENGINE DK51280		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	10,680.00		10,680.00	
	MOTOR, STARTING - 88KW MINGPOWER (MC-100), ENGINE MODEL (6BTAA5.9-G2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	45,370.00		45,370.00	
	MOTOR, STARTING, ASSEMBLY - 55KW STAMFORD ENGINE MODEL (4BTA3.9-G2)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	45,370.00		45,370.00	
	MOUNTING - 60KW, 1103A - 33TG2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	6,180.00		6,180.00	
	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	
	NOZZLE TIP FUEL INJECTOR - 60KW, 1103A - 33TG2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	98,820.00		98,820.00	
	OIL COOLER - 50KW, PERKINS 1004.G		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 - 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 PRESSURE SWITCH - 60KW FGW MODEL (P65E3)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	14,020.00		14,020.00	
	OIL PRESSURE SWITCH - 80KW FGW MODEL (P88E1)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	7,010.00		7,010.00	
	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	18,614.00		18,614.00	
	OIL SEAL, FRONT - 80KW FG WILSON (MODEL: P88E1)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	7,725.00		7,725.00	
	OIL SEAL, FRONT - FRONT COVER KIT 80KW FG WILSON MODEL: (P65E3)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	3,780.00		3,780.00	
	OIL SEAL, FRONT - MODEL (P65E3)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	4,350.00		4,350.00	

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SPARES													
MECHANICAL PMS PARTS													
	OIL SUMP GASKET - 60KW, 1103A - 33TG2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	22,470.00		22,470.00	
	OVERCURRENT RELAY - 80KW FGW MODEL (P88E1)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	15,360.00		15,360.00	
	PIPE FUEL INJ. NO. 2 CYL - 60KW, 1103A - 33TG2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	14,400.00		14,400.00	
	PIPE/ HOSE, RETURN, (FUEL LINE) - 60KW (10000-00684) INJECTOR FUEL LINE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	14,832.00		14,832.00	
	PISTON RING KIT - 50KW, PERKINS 1004.G		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	42,000.00		42,000.00	
	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	180,000.00		180,000.00	
	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	
	PUSH ROD - 60 KW, 1103A - 33TG2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	12,360.00		12,360.00	
	RADIATOR - 50KW, PERKINS 1004.G		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	198,000.00		198,000.00	
	RADIATOR ASSEMBLY - 60KW, 1103A - 33TG2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	89,198.00		89,198.00	
	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	
	RADIATOR HOSE - 60KW , 1103A - 33TG2 ,HOSE OUTLET RADIATOR		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	8,961.00		8,961.00	
	REAR HOUSING SEAL - 150KW,1106A - 70TAG2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	31,200.00		31,200.00	
	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 - 50KW STAMFORD ENGINE DK51280		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	8,600.00		8,600.00	

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SPARES													
MECHANICAL SPARE PARTS													
	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	9,240.00		9,240.00	
	RELAY - 55KW STAMFORD ENGINE MODEL (4BTA3.9-G2)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,230.00		2,230.00	
	RELAY - 88KW MINGPOWER (MC-100), ENGINE MODEL (6BTAA5.9-G2)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	3,465.00		3,465.00	
	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	10,800.00		10,800.00	
	REPAIR KIT ( PRIMING PUMP ) - 163KW DALEPERKINS MODEL(20006-TG1)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	27,500.00		27,500.00	
	RING KIT, PISTON - MING POWER M, (MC-100) E, M(6BTAA5.9-G2)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	20,200.00		20,200.00	
	SCREW, TAPPET ADJUSTING - 163KW DALEPERKINS MODEL(20006-TG1)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	21,600.00		21,600.00	
	SEAL - FRONT END OIL - 150KW,1106A - 70TAG2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	8,240.00		8,240.00	
	SEAL - INJECTOR - 60KW, 1103A - 33TG2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	3,708.00		3,708.00	
	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	
	SENSOR, COOLANT LEVEL - 163KW DALE-PERKINS MODEL (2006-TG1)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	40,400.00		40,400.00	
	SENSOR, FUEL LEVEL - 163KW DALE-PERKINS MODEL (2006-TG1)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	28,250.00		28,250.00	
	SENSOR, OIL PRESSURE - 163KW DALE-PERKINS MODEL (2006-TG1)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	28,530.00		28,530.00	
	SENSOR, OIL PRESSURE - 55KW STAMFORD ENGINE MODEL (4BTA3.9-G2)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	3,730.00		3,730.00	
	SENSOR, OIL PRESSURE - 88KW MINGPOWER (MC-100), ENGINE MODEL (6BTAA5.9-G2)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	5,595.00		5,595.00	
	SENSOR, OIL TEMPERATURE - 163KW DALE-PERKINS MODEL (2006-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	
	SENSOR, SPEED - 55KW STAMFORD ENGINE MODEL (4BTA3.9-G2)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,890.00		2,890.00	
	SENSOR, SPEED - 60KW FGW MODEL (P65E3)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	32,900.00		32,900.00	

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SPARES													
SPARE PARTS - ELECTRICAL													
	SENSOR, SPEED - 88KW MINGPOWER (MC-100), ENGINE MODEL (6BTAA5.9-G2)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	6,300.00		6,300.00	
	SENSOR, TEMPERATURE - 55KW STAMFORD ENGINE MODEL (4BTA3.9G-2)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	3,650.00		3,650.00	
	SENSOR, TEMPERATURE - 88KW MINGPOWER (MC-100), ENGINE MODEL (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	
	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 - 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	11,510.00		11,510.00	
	SOLENOID - 55KW STAMFORD ENGINE MODEL (4BTA3.9G-2)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	6,270.00		6,270.00	
	SOLENOID - 60KW FGW MODEL (P65E3)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	23,020.00		23,020.00	
	SOLENOID - 88KW MINGPOWER (MC-100), ENGINE MODEL (6BTAA5.9-G2)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	9,405.00		9,405.00	
	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	111,000.00		111,000.00	
	STARTER MOTOR - 150KW FGW MODEL (P165-5)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	95,700.00		95,700.00	
	STARTER MOTOR - 163KW DALE-PERKINS MODEL (2006-TG1)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	183,120.00		183,120.00	
	STARTER MOTOR - 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	109,800.00		109,800.00	
	STARTER MOTOR - 60KW FGW MODEL (P65E3)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	54,900.00		54,900.00	
	STARTER MOTOR - 80KW FGW MODEL (P88E1)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	48,900.00		48,900.00	
	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	
	SWITCH, WATER TEMPERATURE - 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	7,500.00		7,500.00	
	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	

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  
INTERIM 2023 ANNUAL PROCUREMENT PLAN (APP)

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5883021 - BURIAS ISLAND MINI GRID</b>													
SPARES													
MECHANICAL SPARE PARTS													
	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 - 50KW, PERKINS 1004.G		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	9,000.00		9,000.00	
	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	
	THRUST WASHER KIT - 150KW, 1106A - 70TAG2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	18,540.00		18,540.00	
	TOP GASKET KIT - 60KW, 1103A - 33TG2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	39,450.00		39,450.00	
	TOP GASKET KIT - 80KW, 1104A - 44TG2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	39,450.00		39,450.00	
	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	
	TOP OVERHAULING KIT - 50KW, PERKINS 1004.G		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	42,000.00		42,000.00	
	TURBO CHARGER - 60KW, 1103A - 33TG2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	53,666.00		53,666.00	
	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 - 50KW STAMFORD ENGINE DK51280		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 - 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 - 163KW DALEPERKINS MODEL(20006-TG1)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	270,820.00		270,820.00	
	TURBOCHARGER ASSEMBLY - 50KW STAMFORD (MODEL:C63A)ENGINE (4BTA3.9-G2)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	115,000.00		115,000.00	
	VALVE COVER GASKET - 60KW, 1103A - 33TG2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	16,950.00		16,950.00	
	VALVE EXHAUST - 150KW FG WILSON ( MODEL : P165-5)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	10,995.00		10,995.00	
	VALVE GUIDE, EXHAUST - 163KW DALEPERKINS MODEL(20006-TG1)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	4,830.00		4,830.00	
	VALVE GUIDE, INLET - 163KW DALE PERKINS MODEL(20006-TG1)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	5,850.00		5,850.00	

Note:

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5883021 - BURIAS ISLAND MINI GRID</b>													
SPARES													
MECHANICAL PMS PARTS													
	VALVE SEAT INSERT - 150KW,1106A - 70TAG2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	936.00		936.00	
	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 SEAT, INSERT - 60KW, 1103A - 33TG2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	41,664.00		41,664.00	
	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	
	VALVE, EXHAUST - 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	
	VALVE, EXHAUST - 60KW, 1103A - 33TG2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	36,440.00		36,440.00	
	VALVE, EXHAUST - 80KW, 1104A - 44TG2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	13,665.00		13,665.00	
	VALVE, INLET - 60KW, 1103A - 33TG2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	11,200.00		11,200.00	
	VALVE, INLET - 80KW, 1104A - 44TG2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	7,875.00		7,875.00	
	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 - 50KW, PERKINS 1004.G		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	36,000.00		36,000.00	
	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				11,220,337.00				
WORK ORDER													
	CONSTRUCTION OF 3X10000L FUEL OIL STORAGE TANKS AND 3X900L DAY TANKS - ELBOW, BLACK IRON, SIZE: 1-1/2 INCH X 90°		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	5,000.00		5,000.00	
	CONSTRUCTION OF 3X10000L FUEL OIL STORAGE TANKS AND 3X900L DAY TANKS - ELECTRODE, E 7018, SIZE: Ø2.4		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	52,500.00		52,500.00	

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5883021 - BURIAS ISLAND MINI GRID</b>													
WORK ORDER													
	CONSTRUCTION OF 3X10000L FUEL OIL STORAGE TANKS AND 3X900L DAY TANKS - EPOXY PRIMER, GRAY, 4L PER CAN CATALYST 1L		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	43,000.00		43,000.00	
	CONSTRUCTION OF 3X10000L FUEL OIL STORAGE TANKS AND 3X900L DAY TANKS - FLANGE, BLACK IRON, 150LB RATING, SIZE: 1-1/2 INCH		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	22,750.00		22,750.00	
	CONSTRUCTION OF 3X10000L FUEL OIL STORAGE TANKS AND 3X900L DAY TANKS - PRESSURE GAUGE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	36,000.00		36,000.00	
	CONSTRUCTION OF 3X10000L FUEL OIL STORAGE TANKS AND 3X900L DAY TANKS - BOLT AND NUT W/ WASHER, MS, FULL THREAD SIZE: M20		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	15,319.00		15,319.00	
	CONSTRUCTION OF 3X10000L FUEL OIL STORAGE TANKS AND 3X900L DAY TANKS - BOLT AND NUT W/ WASHER, MS, SIZE: M16 X 60MM L		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	22,263.00		22,263.00	
	CONSTRUCTION OF 3X10000L FUEL OIL STORAGE TANKS AND 3X900L DAY TANKS - BOLT AND NUT W/ WASHER, MS, SIZE: M20 X 60MM L		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	41,013.00		41,013.00	
	CONSTRUCTION OF 3X10000L FUEL OIL STORAGE TANKS AND 3X900L DAY TANKS - CHECK VALVE, BRASS OR BRONZE, SIZE: 2 INCH , 150PSI		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	60,000.00		60,000.00	
	CONSTRUCTION OF 3X10000L FUEL OIL STORAGE TANKS AND 3X900L DAY TANKS - ELBOW, BLACK IRON, SIZE: 1 INCH X 180° SHORT RADIUS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,000.00		1,000.00	
	CONSTRUCTION OF 3X10000L FUEL OIL STORAGE TANKS AND 3X900L DAY TANKS - ELBOW, BLACK IRON, SIZE: 1 INCH X 90° SHORT RADIUS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	4,250.00		4,250.00	
	CONSTRUCTION OF 3X10000L FUEL OIL STORAGE TANKS AND 3X900L DAY TANKS - ELBOW, BLACK IRON, SIZE: 2 INCH X 90° SHORT RADIUS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	12,188.00		12,188.00	
	CONSTRUCTION OF 3X10000L FUEL OIL STORAGE TANKS AND 3X900L DAY TANKS - ELBOW, BLACK IRON, SIZE: 3 INCH X 90° SHORT RADIUS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	8,750.00		8,750.00	
	CONSTRUCTION OF 3X10000L FUEL OIL STORAGE TANKS AND 3X900L DAY TANKS - ELBOW, BLACK IRON, SIZE: 4 INCH X 180° SHORT RADIUS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,500.00		2,500.00	
	CONSTRUCTION OF 3X10000L FUEL OIL STORAGE TANKS AND 3X900L DAY TANKS - FLANGE, BLACK IRON, 150LB RATING, SIZE: 2 INCH		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	79,560.00		79,560.00	
	CONSTRUCTION OF 3X10000L FUEL OIL STORAGE TANKS AND 3X900L DAY TANKS - FLANGE, BLACK IRON, 150LB RATING, SIZE: 3 INCH		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	31,200.00		31,200.00	
	CONSTRUCTION OF 3X10000L FUEL OIL STORAGE TANKS AND 3X900L DAY TANKS - FLANGE, BLACK IRON, 150LB RATING, SIZE:4 INCH		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	18,720.00		18,720.00	

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<b>5883021 - BURIAS ISLAND MINI GRID</b>													
WORK ORDER													
	CONSTRUCTION OF 3X10000L FUEL OIL STORAGE TANKS AND 3X900L DAY TANKS - FLANGE, BLACK IRON, BLIND, 150LB RATING, SIZE 3 INCH		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	14,875.00		14,875.00	
	CONSTRUCTION OF 3X10000L FUEL OIL STORAGE TANKS AND 3X900L DAY TANKS - FLANGE, BLACK IRON, SLIP-ON, SIZE: 3 INCH		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	4,800.00		4,800.00	
	CONSTRUCTION OF 3X10000L FUEL OIL STORAGE TANKS AND 3X900L DAY TANKS - FLANGE, BLACK IRON, BLIND, 150LB RATING, SIZE 1-1/2 INCH		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	10,563.00		10,563.00	
	CONSTRUCTION OF 3X10000L FUEL OIL STORAGE TANKS AND 3X900L DAY TANKS - FLEXIBLE HOSE, TRANSPARENT, OIL HOSE, SIZEL1-1/2 INCH		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	81,000.00		81,000.00	
	CONSTRUCTION OF 3X10000L FUEL OIL STORAGE TANKS AND 3X900L DAY TANKS - GASKET, RUBBER, SIZE: 3/16 INCH THK X 1M W X 2.4M L		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	10,800.00		10,800.00	
	CONSTRUCTION OF 3X10000L FUEL OIL STORAGE TANKS AND 3X900L DAY TANKS - GATE VALVE, BRASS OR BRONZE, SIZE: 1-1/2 INCH , 150PSI		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	48,000.00		48,000.00	
	CONSTRUCTION OF 3X10000L FUEL OIL STORAGE TANKS AND 3X900L DAY TANKS - GATE VALVE, BRASS OR BRONZE, SIZE: 2 INCH , 150PSI		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	117,000.00		117,000.00	
	CONSTRUCTION OF 3X10000L FUEL OIL STORAGE TANKS AND 3X900L DAY TANKS - GATE VALVE, BRASS, SIZE: 1 INCH , 150PSI		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	13,125.00		13,125.00	
	CONSTRUCTION OF 3X10000L FUEL OIL STORAGE TANKS AND 3X900L DAY TANKS - GLOBE VALVE, BRASS OR BRONZE, SIZE: 1 INCH , 150PSI		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	48,000.00		48,000.00	
	CONSTRUCTION OF 3X10000L FUEL OIL STORAGE TANKS AND 3X900L DAY TANKS - HOSE CLIP/CLAMP, METAL, SIZE: 1/2 INCH		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	844.00		844.00	
	CONSTRUCTION OF 3X10000L FUEL OIL STORAGE TANKS AND 3X900L DAY TANKS - HOSE, TRANSPARENT SIZE:12MM ID X 16MM OD X 10M L		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	4,200.00		4,200.00	
	CONSTRUCTION OF 3X10000L FUEL OIL STORAGE TANKS AND 3X900L DAY TANKS - HOSE, PU, TRANSPARENT SIZE:12MM ID X 16MM OD X 25M L		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	12,000.00		12,000.00	
	CONSTRUCTION OF 3X10000L FUEL OIL STORAGE TANKS AND 3X900L DAY TANKS - NIPPLE, BLACK IRON, SIZE: 1 INCH ONE SIDE THREADED		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,550.00		2,550.00	
	CONSTRUCTION OF 3X10000L FUEL OIL STORAGE TANKS AND 3X900L DAY TANKS - PIPE, BLACK IRON, SIZE 1 INCH X 6M L NPS SCH 40		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	45,360.00		45,360.00	
	CONSTRUCTION OF 3X10000L FUEL OIL STORAGE TANKS AND 3X900L DAY TANKS - PIPE, BLACK IRON, SIZE 3 INCH X 6M L NPS SCH 40		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	122,400.00		122,400.00	

Note:

Purchase Requisition schedule of submission:

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PSALM-2023 - OMA





NATIONAL POWER CORPORATION  
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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5883021 - BURIAS ISLAND MINI GRID</b>													
WORK ORDER													
	CONSTRUCTION OF 3X10000L FUEL OIL STORAGE TANKS AND 3X900L DAY TANKS - PIPE, BLACK IRON, SIZE: 1-1/2 INCH X 6M L NPS SCH 40		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	140,400.00		140,400.00	
	CONSTRUCTION OF 3X10000L FUEL OIL STORAGE TANKS AND 3X900L DAY TANKS - PIPE, BLACK IRON, SIZE: 2 INCH X 6M L NPS SCH 40		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	201,600.00		201,600.00	
	CONSTRUCTION OF 3X10000L FUEL OIL STORAGE TANKS AND 3X900L DAY TANKS - PIPE, BLACK IRON, SIZE: 4 INCH X 6M L NPS SCH 40		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	40,800.00		40,800.00	
	CONSTRUCTION OF 3X10000L FUEL OIL STORAGE TANKS AND 3X900L DAY TANKS - PLATE, MS, SIZE: 4MM THK X 1.2M W X 2.4M L		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	91,258.00		91,258.00	
	CONSTRUCTION OF 3X10000L FUEL OIL STORAGE TANKS AND 3X900L DAY TANKS - PLATE, MS, SIZE: 6MM THK X 1.2M W X 2.4M L		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	560,880.00		560,880.00	
	CONSTRUCTION OF 3X10000L FUEL OIL STORAGE TANKS AND 3X900L DAY TANKS - PUMP WITH MOTOR CONTROL PANEL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	180,000.00		180,000.00	
	CONSTRUCTION OF 3X10000L FUEL OIL STORAGE TANKS AND 3X900L DAY TANKS - RED OXIDE PRIMER, 4 LITER PER CAN		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	26,875.00		26,875.00	
	CONSTRUCTION OF 3X10000L FUEL OIL STORAGE TANKS AND 3X900L DAY TANKS - REDUCER, BLACK IRON, SIZE: 1-1/2 INCH X 1 INCH		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	15,600.00		15,600.00	
	CONSTRUCTION OF 3X10000L FUEL OIL STORAGE TANKS AND 3X900L DAY TANKS - REDUCER, BLACK IRON, SIZE: 2 INCH X 1-1/2 INCH		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	18,720.00		18,720.00	
	CONSTRUCTION OF 3X10000L FUEL OIL STORAGE TANKS AND 3X900L DAY TANKS - REDUCER, BLACK IRON, SIZE: 3 INCH X 2 INCH		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	23,400.00		23,400.00	
	CONSTRUCTION OF 3X10000L FUEL OIL STORAGE TANKS AND 3X900L DAY TANKS - SHAFTING, MS, SIZE: Ø30 X 3ML		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,440.00		1,440.00	
	CONSTRUCTION OF 3X10000L FUEL OIL STORAGE TANKS AND 3X900L DAY TANKS - STRAINER, BRASS OR BRONZE, SIZE: 2 INCH , 150PSI		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	60,000.00		60,000.00	
	CONSTRUCTION OF 3X10000L FUEL OIL STORAGE TANKS AND 3X900L DAY TANKS - TEE, BLACK, IRON, SIZE: 1 INCH		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	5,313.00		5,313.00	
	CONSTRUCTION OF 3X10000L FUEL OIL STORAGE TANKS AND 3X900L DAY TANKS - TEE, BLACK, IRON, SIZE: 1-1/2 INCH		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	6,500.00		6,500.00	
	CONSTRUCTION OF 3X10000L FUEL OIL STORAGE TANKS AND 3X900L DAY TANKS - TEE, BLACK, IRON, SIZE: 2 INCH		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	12,500.00		12,500.00	

Note:

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883021 - BURIAS ISLAND MINI GRID													
WORK ORDER													
	CONSTRUCTION OF STOCKROOM/STOCKHOUSE		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				3,126,816.00				

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5883023 - MARINAWA DIESEL PLANT</b>													
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, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							300,000.00						
<b>JOB ORDER</b>													
1-OP	SUPPLIES FOR REWINDING OF ALTERNATORS AND MOTORS												
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 12 MILS T X 1 YARD W X 100 METERS L /ROLL		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: 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	8,370.00	8,370.00		
	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	290.00	290.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 12.7MM X 1M LONG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	720.00	720.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 16.0MM DIA X 1 M		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,080.00	1,080.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 3/4 (19MM) X 36 LONG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,140.00	1,140.00		
	PAINT - EPOXY, PRIMER GRAY, W/CATALYST		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS A AWG #28		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,900.00	5,900.00		
	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	76,800.00	76,800.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #18		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,600.00	5,600.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #19		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,700.00	5,700.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #21		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,750.00	5,750.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #23		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,800.00	5,800.00		
	WIRE - MOTOR LEAD, TINNED COPPER WITH SILICON RUBBER INSULATION SIZE: 30MM SQ.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		
	WIRE - MOTOR LEAD, TINNED COPPER, 200 DEG C AS PER ASTM B172 SILICON RUBBER INSULATION, 600V SIZE: 38MM SQUARE STRANDED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	25,700.00	25,700.00		

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5883023 - MARINAWA DIESEL PLANT</b>													
JOB ORDER													
1-OP	SUPPLIES FOR REWINDING OF ALTERNATORS AND MOTORS												
	WIRE - MOTOR LEAD, TINNED COPPER, SILICON RUBBER INSULATION 600V, 200 DEG SIZE: 50MM SQ.	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	27,500.00	27,500.00			
2-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	54,000.00	54,000.00			
	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	9,600.00	9,600.00			
3-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	144,000.00	144,000.00			
	LAMP - LED, MEDIUM BASE (E27) 15W, 220V	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	25,500.00	25,500.00			
	LAMP - LED, MEDIUM BASE (E27) 18W, 220V	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	37,200.00	37,200.00			
	LAMP - LED, MEDIUM BASE (E27) 23W, 220V	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	21,750.00	21,750.00			
NEW1-JO	TREATMENT & DISPOSAL OF POWER TRANSFORMER W/ PCB												
	TREATMENT & DISPOSAL OF POWER TRANSFORMER W/ PCB - DISPOSAL OF POWER TRANSFORMERS	NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	399,500.00	399,500.00			
NEW2-JO	PCB TESTING												
	PCB TESTING - PCB TESTING REMAINING XFORMERS	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									955,400.00				
MAINTENANCE OF BUILDING													
	BRUSH - PAINT 1-1/2	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	225.00	225.00			
	BRUSH - PAINT 2	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	225.00	225.00			
	BRUSH - ROLLER 6 W/ TRAY	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	520.00	520.00			
	BRUSH STEEL - WITH WOOD HANDLE	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00			
	ELECTRODE - 6011, 1/8 INCH Ø, 2/32	NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,850.00	3,850.00			

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<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5883023 - MARINAWA DIESEL PLANT</b>													
MAINTENANCE OF BUILDING													
	ELECTRODE - 6012, 1/8 INCH Ø, 2/32		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,200.00	7,200.00		
	LAMP LED - MEDIUM BASE (E27) 20W,220V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,400.00	1,400.00		
	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	1,350.00	1,350.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,340.00	2,340.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) DELFT BLUE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,950.00	1,950.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GREEN		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) INTERNATIONAL RED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,720.00	1,720.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) MEDIUM GRAY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,010.00	2,010.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ORANGE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,600.00	1,600.00		
	PAINT - EPOXY, PRIMER CATERPILLAR YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,720.00	1,720.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,980.00	1,980.00		
	PAINT - ROOF GREEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,720.00	1,720.00		
	PLYWOOD - 1/4 MARINE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,250.00	2,250.00		
	THINNER - PAINT, 3 LTRS./GAL. O		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	960.00	960.00		
	TINTING COLOR - RAW SIENA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	920.00	920.00		
	TINTING COLOR - THALO GREEN, WATER BASE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
	VULCA SEAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,100.00	1,100.00		
<b>MAINTENANCE OF BUILDING - TOTAL</b>										<b>38,290.00</b>			
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	3,144.00	3,144.00		
	CLIP - BINDER (BACKFOLD), 69MM (1-5/8 )		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	126.00	126.00		
	CLIP - BINDER, BACKFOLD, 25MM (1 )		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	96.00	96.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4 )		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	120.00	120.00		

Note:

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5883023 - MARINAWA DIESEL PLANT</b>													
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	CLIP - BINDER, BACKFOLD, 50MM (2 )		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	348.00	348.00		
	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	900.00	900.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	250.00	250.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	120.00	120.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,400.00	4,400.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	160.00	160.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,160.00	2,160.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	700.00	700.00		
	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	1,600.00	1,600.00		
	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		
	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	11,250.00	11,250.00		
	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		
	SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	250.00	250.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,392.00	1,392.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	624.00	624.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	242.00	242.00		

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5883023 - MARINAWA DIESEL PLANT</b>													
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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	2,040.00	2,040.00		
<b>OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL</b>									<b>44,086.00</b>				
<b>RENTAL</b>													
	- 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		
<b>RENTAL - TOTAL</b>									<b>100,500.00</b>				
<b>REPAIRS &amp; MAINTENANCE OF TRANSPORT VEHICLES</b>													
	AIR FILTER - FOR TOYOTA VAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	ALTERNATOR ASSY - ALTERNATOR ASSY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	ALTERNATOR CHARGER BELT - ALTERNATOR CHARGER BELT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	BELT - FAN FOR TOYOTA VAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	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	1,000.00	1,000.00		
	FUEL FILTER - TOYOTA HIACE COMMUTER PASSENGER VAN MODEL 2018		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	FUEL PUMP - FOR TOYOTA VAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	MOTOR OIL ENGINE - TOYOTA HIACE COMMUTER PASSENGER VAN MODEL 2018		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	OIL FILTER - OIL FILTER FOR TOYOTA VAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	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	2,000.00	2,000.00		
<b>REPAIRS &amp; MAINTENANCE OF TRANSPORT VEHICLES - TOTAL</b>									<b>89,000.00</b>				

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5883024 - NARO DIESEL POWER PLANT</b>													
<b>FREIGHT AND HANDLING &amp; OTHER CHARGES</b>													
	- 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		
					<b>FREIGHT AND HANDLING &amp; OTHER CHARGES - TOTAL</b>						20,000.00		
<b>GASOLINE, DIESOLINE, AVIATION FUEL &amp; LUBRICANTS</b>													
	GASOLINE - UNLEADED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00	50,000.00		
					<b>GASOLINE, DIESOLINE, AVIATION FUEL &amp; LUBRICANTS - TOTAL</b>						50,000.00		
<b>GENERAL PLANT EQUIPMENT</b>													
	VAN, CONTAINER - CONTAINERIZED BUNKER, 40 FOOTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	995,000.00	995,000.00		
	SCANNER - HIGHSPEED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	80,000.00	80,000.00		
	LADDER - FIBERGLASS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	25,000.00	25,000.00		
	SOLAR POWER SET UP - 5KW SOLAR HYBRID SET		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	290,000.00	290,000.00		
	STORAGE TANK - DAYTANK, 1KL CAPACITY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00	40,000.00		
	REFRIGERATOR - 7 CUFT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
					<b>GENERAL PLANT EQUIPMENT - TOTAL</b>						1,460,000.00		
<b>JOB ORDER</b>													
1-OP	<b>ITEMS NEEDED FOR OPERATION OF NARO DPP</b>												
	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		

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<b>5883024 - NARO DIESEL POWER PLANT</b>													
<b>JOB ORDER</b>													
1-OP	<b>ITEMS NEEDED FOR OPERATION OF NARO DPP</b>												
	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 - 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		
	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	<b>FAST MOVING PARTS INTENDED FOR 1 X 105KW FG WILSON</b>												
	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	63,360.00	63,360.00		
	FAST MOVING PARTS INTENDED FOR 1 X 105KW FG WILSON - AVR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00	18,000.00		
	FAST MOVING PARTS INTENDED FOR 1 X 105KW FG WILSON - FAN BELT		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		

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<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5883024 - NARO DIESEL POWER PLANT</b>													
JOB ORDER													
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	24,750.00	24,750.00		
	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 - BELT, V RIBBED		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 - ELEMENT, FUEL FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,700.00	40,700.00		
	FAST MOVING SPARE PARTS INTENDED FOR 2X180KW WEICH - FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	25,300.00	25,300.00		
	FAST MOVING SPARE PARTS INTENDED FOR 2X180KW WEICH - OIL FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,800.00	30,800.00		
	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	52,800.00	52,800.00		
	FILTER, WATER SEPARATOR - WATER SEPARATOR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,800.00	30,800.00		
	FUEL - FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	47,300.00	47,300.00		
NEW3-JO REPAIR OF OIL/ WATER SEPARATOR OF NARO DPP													
	REPAIR OF OIL/ WATER SEPARATOR - REPAIR OF OIL/ WATER SEPARATOR		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 PREVENTIVE MAINTENANCE SCHEDULE- TOP OVERHAULING OF 2X180KW WEICHAI													
	ABRASIVE - SANDPAPER #1000		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,080.00	4,080.00		
	ABRASIVE - SANDPAPER #240		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,080.00	4,080.00		
	ABRASIVE - SANDPAPER #400		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,080.00	4,080.00		
	AIR CLEANER - AIR CLEANER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	AUTOMOTIVE WIRE - PREVENTIVE MAINTENANCE SCHEDULE- TOP OVERHAULING OF 2X180KW WEICHAI		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	CONTACT CLEANER - DRY PURE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,350.00	12,350.00		
	COOL PLUS - PREVENTIVE MAINTENANCE SCHEDULE- TOP OVERHAULING OF 2X180KW WEICHAI		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	26,910.00	26,910.00		
	COOLING FLUSHER/CLEANER - PREVENTIVE MAINTENANCE SCHEDULE- TOP OVERHAULING OF 2X180KW WEICHAI		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	28,080.00	28,080.00		

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<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5883024 - NARO DIESEL POWER PLANT</b>													
JOB ORDER													
NEW4-JO PREVENTIVE MAINTENANCE SCHEDULE- TOP OVERHAULING OF 2X180KW WEICHAI													
	DEGREASER - INDUSTRIAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	26,550.00	26,550.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	EPOXY - STEEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	GREASE - PREVENTIVE MAINTENANCE SCHEDULE- TOP OVERHAULING OF 2X180KW WEICHAI		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	GRINDING COMPOUND - PREVENTIVE MAINTENANCE SCHEDULE- TOP OVERHAULING OF 2X180KW WEICHAI		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	MOISTURE DISPLACER - PREVENTIVE MAINTENANCE SCHEDULE- TOP OVERHAULING OF 2X180KW WEICHAI		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,960.00	24,960.00		
	OIL - FLUSHING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	23,400.00	23,400.00		
	PAINT - EPOXY, MARINE SILVER GRAY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,680.00	4,680.00		
	PAINT - HI TEMP, GRAY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,400.00	10,400.00		
	PAINT THINNER - PREVENTIVE MAINTENANCE SCHEDULE- TOP OVERHAULING OF 2X180KW WEICHAI		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,100.00	6,100.00		
	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	12,350.00	12,350.00		
	PREVENTIVE MAINTENANCE SCHEDULE- TOP OVERHAULING OF 2X180KW WEICHAI - CLAMP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,970.00	2,970.00		
	PREVENTIVE MAINTENANCE SCHEDULE- TOP OVERHAULING OF 2X180KW WEICHAI - FUEL FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	25,080.00	25,080.00		
	PREVENTIVE MAINTENANCE SCHEDULE- TOP OVERHAULING OF 2X180KW WEICHAI - OIL FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,160.00	20,160.00		
	RAGS - WASTE RAG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,600.00	11,600.00		
	SCOURING PAD - ECONOMY SIZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,880.00	2,880.00		
	SILICON GASKET - 30G		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,800.00	7,800.00		
	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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<b>5883024 - NARO DIESEL POWER PLANT</b>													
JOB ORDER													
NEW4-JO	PREVENTIVE MAINTENANCE SCHEDULE- TOP OVERHAULING OF 2X180KW WEICHA												
	TAPE - RUBBER, SELF-FUSING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	TAPE, TEFLON - PREVENTIVE MAINTENANCE SCHEDULE- TOP OVERHAULING OF 2X180KW WEICHA		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 WEICHA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,750.00	9,750.00		
NEW6-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		
	BLOCK - CONCRETE, HOLLOW (CHB) 4		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,960.00	4,960.00		
	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		
	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	9,375.00	9,375.00		
	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 3/4 DIA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	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		
	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	1,840.00	1,840.00		
	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		
	NAIL - UMBRELLA NAIL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300.00	300.00		
	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	5,900.00	5,900.00		

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<b>JOB ORDER</b>													
<b>NEW6-JO REPAIR/IMPROVEMENT OF ENGINE SHEDHOUSE</b>													
	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		
	PVC PIPE - PVC PIPE 1 1/2 DIA X 3 METERS BLUE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,700.00	2,700.00		
	PVC PIPE - PVC PIPE 1 1/4 DIA X 3 METERS BLUE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,250.00	1,250.00		
	RECEPTACLE - PLASTIC, 15A, 220V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	350.00	350.00		
	ROOF - G.I. CORRUGATED SHEET #20, 8 FT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	21,300.00	21,300.00		
	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		
	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	13,720.00	13,720.00		
	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		
	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		1,516,705.00						
<b>MATERIALS AND EQUIPMENT</b>													
	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	8,000.00	8,000.00		
	CALCULATOR - ELECTRONIC, 14 DIGITS, LARGE DISPLAY, WITH FUNCTION STATUS		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	3,500.00	3,500.00		
	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		

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<b>MATERIALS AND EQUIPMENT</b>													
	COVERALL PROTECTIVE CLOTHING - FOR OPERATOR AND GUEST		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	EAR MUFF - FOR OPERATOR AND GUEST		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	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		
	EXTENSION WIRE CABLE - 25 METERS EXTENSION WIRE CABLE REL POWER EXTENSION: CORD 220V 10 AMPERES 2X1MM CORE H05VV-F CABLE WIRE TYPE 4 SOCKET OUTLET THERMENAL OVERLOAD PROTECTION/RESET BUTTON		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	FIRE BLANKET - 4 X6		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,500.00	6,500.00		
	FIRE EXTINGUISHER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	36,000.00	36,000.00		
	GLOVES - ELECTRICAL, 15KV		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	HANDRILL - INDUSTRIAL GRADE, 220V, 650W, CHUCK SIZE 10MM, NO LOAD SPEED: 5000 IPS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,200.00	7,200.00		
	HEATER - STRIPPER, 700W, 220V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	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		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00	60,000.00		
	SCREW DRIVER SET - INSULATED INTERCHANGEABLE INSULATED BLADES TIP SIZES: #2 PHILIPS, TWO 1/4 IN. SLOTTED, 1 X #1 PHILIP, ONE # 1 SQUARE, ONE #2 SQUARE, ONE 3/16 SLOTTED, 1000V, INSULATION EXCEEDS ASTM # 1505 STD.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	SOLDERING IRON KIT - DIGITAL, 200-500°C, 80W		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 HEAVY 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	20,000.00	20,000.00		

Note:

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NATIONAL POWER CORPORATION  
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5883024 - NARO DIESEL POWER PLANT</b>													
<b>MATERIALS AND EQUIPMENT</b>													
	VACUUM CLEANER - WET/DRY 900W		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	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		
	WELDING MASK - SOLAR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	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 & 14IN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
<b>MATERIALS AND EQUIPMENT - TOTAL</b>							<b>313,600.00</b>						
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	ALCOHOL - RUBBING 70% ETHYL 500ML		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	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		
	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		
	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 - 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	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		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	275.00	275.00		
	MASK - SURGICAL, EARLOBE, 50'S/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,425.00	1,425.00		

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<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5883024 - NARO DIESEL POWER PLANT</b>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	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	5,700.00	5,700.00		
	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	750.00	750.00		
	POST-IT NOTE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	225.00	225.00		
	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	3,040.00	3,040.00		
	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						34,675.00		
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - EPSON, L360 BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
	INK - EPSON, L360 CYAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,100.00	2,100.00		
	INK - EPSON, L360 MAGENTA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,100.00	2,100.00		
	INK - EPSON, L360 YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,100.00	2,100.00		
	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	1,326.00	1,326.00		
					OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						34,826.00		
SPARES													
MECHANICAL SPARE PARTS													
	ACTUATOR		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	172,800.00		172,800.00	
	AIR FILTER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	100,826.00		100,826.00	
	AIR FILTER, ELEMENT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	120,540.00		120,540.00	

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<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5883024 - NARO DIESEL POWER PLANT</b>													
SPARES													
SPARE PARTS - ELECTRICAL													
	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	
	BEARING SET, MAIN		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	791.00		791.00	
	BUSH, INJECTOR		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	4,051.00		4,051.00	
	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	
	CAMSHAFT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	49,500.00		49,500.00	
	CAMSHAFT ASSEMBLY		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	17,339.00		17,339.00	
	CON ROD ASSEMBLY		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	16,850.00		16,850.00	
	CONNECTING ROD ASSEMBLY		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	11,449.00		11,449.00	
	CONROD BOLT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	10,260.00		10,260.00	
	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	192,000.00		192,000.00	
	CONTROLLER, POWERWIZARD 2.1		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	105,000.00		105,000.00	
	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	
	COOLANT LEVEL SENSOR		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	12,050.00		12,050.00	
	CRANKSHAFT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	117,550.00		117,550.00	
	CRANKSHAFT - ASSEMBLY		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	150,080.00		150,080.00	
	CYLINDER HEAD		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	24,110.00		24,110.00	
	CYLINDER HEAD ASSEMBLY (OEM)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	24,110.00		24,110.00	
	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 KIT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	25,000.00		25,000.00	
	DIPSTICK ASSEMBLY		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	308.00		308.00	

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<b>5883024 - NARO DIESEL POWER PLANT</b>													
SPARES													
SPARE PARTS - ELECTRICAL													
	EMERGENCY STOP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	4,215.00		4,215.00	
	EXHAUST MANIFOLD		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	42,000.00		42,000.00	
	EXHAUST MANIFOLD - FOR 6126000114404		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	8,940.00		8,940.00	
	EXHAUST VALVE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	14,032.00		14,032.00	
	FANBELT - FOR 178408		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	38,310.00		38,310.00	
	FOZMULA FUEL LEVEL SENSOR		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	22,000.00		22,000.00	
	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	57,469.00		57,469.00	
	FUEL FILTER - 1101126364		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	62,980.00		62,980.00	
	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	4,935.00		4,935.00	
	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 - CYLINDER HEAD COVER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,906.00		2,906.00	
	GASKET, INTAKE MANIFOLD		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,145.00		1,145.00	
	GEAR, FUEL INJECTION PUMP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	5,675.00		5,675.00	
	GEAR, WATER PUMP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	300.00		300.00	
	INJECTOR		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	58,385.00		58,385.00	
	INNER VALVE SPRING		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,057.00		1,057.00	
	INTAKE VALVE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	20,753.00		20,753.00	
	KIT, ELECTRONIC GOVERNOR		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	75,000.00		75,000.00	

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<b>5883024 - NARO DIESEL POWER PLANT</b>													
SPARES													
MECHANICAL SPARE PARTS													
	KIT, PISTON/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	
	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	
	NOZZLE ASSEMBLY		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	771.00		771.00	
	O RING		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	905.00		905.00	
	OIL FILTER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	87,985.00		87,985.00	
	OIL FILTER ELEMENT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	4,051.00		4,051.00	
	OIL FILTER ELEMENT - LUBE OIL, FILTER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	42,300.00		42,300.00	
	OIL PRESSURE SENSOR KIT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	969.00		969.00	
	OUTER VALVE SPRING		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,641.00		2,641.00	
	PISTON AND RING KIT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	28,754.00		28,754.00	
	PISTON RING KIT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	10,520.00		10,520.00	
	PLUG - BOWL, PLUG		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	582.00		582.00	
	PRESSURE RELIEF VALVE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	573.00		573.00	
	PUSH ROD		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	6,342.00		6,342.00	
	RADIATOR		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	667,156.00		667,156.00	
	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, EXHAUST		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	4,360.00		4,360.00	
	ROCKER ARM ASSEMBLY, INTAKE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,453.00		1,453.00	
	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	
	SEAL - INJECTOR		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	10,080.00		10,080.00	
	SEAL RING		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	880.00		880.00	
	SEALING WASHER - FOR 612600080275		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	45.00		45.00	

Note:

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5883024 - NARO DIESEL POWER PLANT</b>													
SPARES													
MECHANICAL SPARE PARTS													
	SEALING, WASHER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,170.00		1,170.00	
	SENSOR		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	42,000.00		42,000.00	
	SENSOR, COOLANT LEVEL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	12,050.00		12,050.00	
	SENSOR, OIL PRESSURE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	33,500.00		33,500.00	
	SHIELD, TURBOCHARGER HEAT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,885.00		1,885.00	
	SMALL END BUSH		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,365.00		1,365.00	
	SPEED SENSOR		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	26,422.00		26,422.00	
	SPRING WASHER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	178.00		178.00	
	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	51,395.00		51,395.00	
	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	17,438.00		17,438.00	
	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	
	THRUST METAL, CAMSHAFT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	418.00		418.00	
	THRUST WASHER KIT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,500.00		1,500.00	
	TIMING GEAR AND CAMSHAFT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	4,492.00		4,492.00	
	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 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 GUIDE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,057.00		1,057.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5883024 - NARO DIESEL POWER PLANT</b>													
SPARES													
MECHANICAL SPARE PARTS													
	VALVE SEAT, EXHAUST		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,377.00		2,377.00	
	VALVE SEAT, INLET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,114.00		2,114.00	
	VALVE SPRING		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	4,000.00		4,000.00	
	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	97.00		97.00	
	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	
	WASHER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	176.00		176.00	
	WASHER - FOR 188250083		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	319.00		319.00	
	WATER SEPARATOR, FUEL - FOR 2020PM-OR		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	4,752.00		4,752.00	
					SPARES - TOTAL						3,127,226.00		
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		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b><u>5883025 - MARINAWA DPP2</u></b>													
JOB ORDER													
2-OP OPERATIONS AND MAINTENANCE-CHEMICALS SUPPLIES													
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	92,400.00	92,400.00		
	DISPERSANT, OIL - OPERATIONS AND MAINTENANCE-CHEMICALS SUPPLIES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	68,000.00	68,000.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	132,000.00	132,000.00		
3-OP DAY TO DAY MAINTENANCE ACTIVITIES													
	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	1,830.00	1,830.00		
	ABRASIVE - SANDPAPER, WATERPROOF #1000		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	ABRASIVE - SANDPAPER, WATERPROOF #180		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	980.00	980.00		
	ABRASIVE - SANDPAPER, WATERPROOF #240		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	980.00	980.00		
	ADHESIVE - RUGBY, ALL PURPOSE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
	ALLEN WRENCH SET - DAY TO DAY MAINTENANCE ACTIVITIES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	BLADE HACKSAW - DAY TO DAY MAINTENANCE ACTIVITIES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	950.00	950.00		
	BORAX - BRAZING FLUX, WHITE POWDER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	240.00	240.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,600.00	6,600.00		
	GASKET - COMPRESSED ASBESTOS, GRAPHITE 1/16 X 60 X 60		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,380.00	5,380.00		
	GASKET - CORK RUBBERIZED 3/16 X 24 X 6'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,300.00	6,300.00		
	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	1,550.00	1,550.00		
	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	4,800.00	4,800.00		
	GLOVES - COTTON		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	780.00	780.00		
	GRINDING DISC - GRINDING DISC 4 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	520.00	520.00		
	LUBRICANT - GREASE, MULTI-PURPOSE, LITHIUM-BASED PETROGREASE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,260.00	1,260.00		
	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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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5883025 - MARINAWA DPP2</b>													
<b>JOB ORDER</b>													
<b>3-OP DAY TO DAY MAINTENANCE ACTIVITIES</b>													
	RAGS - WASHABLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,800.00	4,800.00		
	VARNISH - INSULATING, RED, MYTHELENE CHLORIDE, 700V/ MIN. TEMP=900C		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,800.00	6,800.00		
					<b>JOB ORDER - TOTAL</b>								
									346,270.00				
<b>MAINTENANCE OF BUILDING</b>													
	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 2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	BRUSH - PAINT 3		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	BRUSH - STEEL, WIRE BRUSHES, 10 INCH LONG, WOODEN HANDLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	BULB - LED, 16W, 230V/60HZ. HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,800.00	4,800.00		
	LAMP - FLUORESCENT 40W, 220V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,600.00	9,600.00		
	LUMBER - GOOD, (TANGUILE/APITONG/YAKAL/LAWAAN) S4S 2 X 2 X 10'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM		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) GRAY		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) ORANGE		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) RED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	PAINT - EPOXY, PRIMER CATERPILLAR YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
	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	8,000.00	8,000.00		
	PAINT - ROOF GREEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	PAINT THINNER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,500.00	3,500.00		
	ROLLER BRUSH - 4		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883025 - MARINAWA DPP2													
MAINTENANCE OF BUILDING													
	TINTING COLOR - RAW SIENA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,500.00	5,500.00		
	TINTING COLOR - THALO GREEN, WATER BASE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,500.00	5,500.00		
	VULCASEAL - ROOF SEALANT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,500.00	5,500.00		
	WELDING ROD - #6011, 20KG/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,400.00	11,400.00		
	WELDING ROD - #6013, 20KG/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,700.00	11,700.00		
				MAINTENANCE OF BUILDING - TOTAL						146,500.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5883030 - PALUMBANES DIESELPOWER PLANT</b>													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	200,000.00	200,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL										200,000.00			
<b>JOB ORDER</b>													
1-JO	REPAIR & DESLUDGING OF SEPTIC TANK												
	- REPAIR & DESLUDGING OF 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		
1-OP	OPRTN & MAINT OF PDPP: 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	440.00	440.00		
	ABRASIVE - SANDPAPER #400		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	150.00	150.00		
	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	2,000.00	2,000.00		
	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	1,000.00	1,000.00		
	BLADE HACKSAW - OPRTN & MAINT OF PDPP: 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	1,600.00	1,600.00		
	DISC - GRINDING, METAL, M10X1.25		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	250.00	250.00		
	GASKET MAKER - SILICONE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	400.00	400.00		
	GLOVES, KNITTED-COTTON - OPRTN & MAINT OF PDPP: 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	950.00	950.00		
	HOSE - HOSE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
	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	1,500.00	1,500.00		
	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		

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<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5883030 - PALUMBANES DIESELPOWER PLANT</b>													
JOB ORDER													
1-OP OPRTN & MAINT OF PDPP: DAY TO DAY PLANT ACTIVITIES													
	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	105.00	105.00		
	SHEET - G.I., CORRUGATED GA#26 X 12'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	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	1,000.00	1,000.00		
	STEEL BAR - 12 MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	700.00	700.00		
	TAPE, TEFLON - OPRTN & MAINT OF PDPP: 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 OF PDPP: DAY TO DAY PLANT ACTIVITIES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	TIE WIRE - OPRTN & MAINT OF PDPP: DAY TO DAY PLANT ACTIVITIES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	240.00	240.00		
	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 & MAINTENANCE OF PDPP: ELECTRICAL SUPPLIES													
	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		
	CABLE TIE - OPRTN & MAINTENANCE OF PDPP: 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	500.00	500.00		
	COTTON TAPE - OPRTN & MAINTENANCE OF PDPP: ELECTRICAL SUPPLIES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300.00	300.00		
	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	5,000.00	5,000.00		
	OPRTN & MAINTENANCE OF PDPP: ELECTRICAL SUPPLIES - FUSE LINK, UNIVERSAL BUTTON HEAD, TYPE K 6A		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	OUTLET - CONVENIENCE TWO GANG, 220V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	700.00	700.00		
	PLUG - MALE HD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	165.00	165.00		
	RECEPTACLE - RUBBER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300.00	300.00		

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<b>5883030 - PALUMBANES DIESELPOWER PLANT</b>													
JOB ORDER													
2-OP	OPRTN & MAINTENANCE OF PDPP: ELECTRICAL SUPPLIES												
	SOLDERING LEAD - OPRTN & MAINTENANCE OF PDPP: 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 & MAINTENANCE OF PDPP: CHEMICAL SUPPLIES												
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	COOLANT, ENGINE - OPRTN & MAINTENANCE OF PDPP: CHEMICAL SUPPLIES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00	50,000.00		
	DEGREASER - INDUSTRIAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00	50,000.00		
	DISPERSANT, OIL - OPRTN & MAINTENANCE OF PDPP: CHEMICAL SUPPLIES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	75,000.00	75,000.00		
	INSULATING VARNISH - RED		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	6,000.00	6,000.00		
4-OP	OPRTN & MAINT OF PDPP: FAST MOVING PARTS												
	FILTER - LUBE OIL, CUMMINS, P/N LF3349		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,000.00	16,000.00		
	FILTER, WATER SEPARATOR - WATER SEPARATOR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	OPRTN & MAINT OF PDPP: FAST MOVING PARTS - AIR FILTER ELEMENT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	OPRTN & MAINT OF PDPP: FAST MOVING PARTS - FILTER, FUEL ELEMENT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,000.00	16,000.00		
	OPRTN & MAINT OF PDPP: FAST MOVING PARTS - FILTER, LUBE OIL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,000.00	16,000.00		
	OPRTN & MAINT OF PDPP: FAST MOVING PARTS - OIL PRESSURE SWITCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	42,000.00	42,000.00		
5-OP	OPRTN & MAINTENANCE OF PDPP: BATTERY SUPPLIES												
	BATTERY - INDUSTRIAL 4D		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	180,000.00	180,000.00		
	BATTERY CLAMP - OPRTN & MAINTENANCE OF PDPP: BATTERY SUPPLIES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	BATTERY TERMINAL LUG - OPRTN & MAINTENANCE OF PDPP: BATTERY SUPPLIES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	DISTILLED WATER - OPRTN & MAINTENANCE OF PDPP: BATTERY SUPPLIES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,400.00	6,400.00		
JOB ORDER - TOTAL										850,815.00			

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<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5883030 - PALUMBANES DIESELPOWER PLANT</b>													
<b>MAINTENANCE OF BUILDING</b>													
	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 - 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, WHITE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	PAINT - QDE,EMERALD GREEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	VULCA SEAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,800.00	2,800.00		
					<b>MAINTENANCE OF BUILDING - TOTAL</b>						<b>24,800.00</b>		
<b>MATERIALS AND EQUIPMENT</b>													
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	28,000.00	28,000.00		
	EMERGENCY LIGHT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00	18,000.00		
	FLASHLIGHT		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	15,000.00	15,000.00		
					<b>MATERIALS AND EQUIPMENT - TOTAL</b>						<b>71,000.00</b>		
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	BATTERY - ALKALINE, SIZE AA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	200.00	200.00		
	BATTERY - ALKALINE, SIZE AAA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	200.00	200.00		
	BATTERY - ALKALINE, SIZE D		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	480.00	480.00		
	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		
	CLIP - BINDER, BACKFOLD, 25MM (1 )		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	120.00	120.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4 )		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	160.00	160.00		
	CLIP - BINDER, BACKFOLD, 50MM (2 )		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300.00	300.00		

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<b>5883030 - PALUMBANES DIESELPOWER PLANT</b>													
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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	2,430.00	2,430.00		
	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		
	DISINFECTANT SPRAY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,375.00	1,375.00		
	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	GAA-2023 - P2	424.00	424.00		
	ERASER - RUBBER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24.00	24.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	238.00	238.00		
	FOLDER - TAGBOARD, LEGAL SIZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	360.00	360.00		
	LEAD, REFILL - FOR MECHANICAL PENCIL, 0.5MM, 12 PCS/TUBE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	42.00	42.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	250.00	250.00		
	MEDICAL MASK - 3 PLY FACE MASK (50PCS/BOX)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	NOTE PAD - 2 X2 , 400 SHEETS/PAD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	312.00	312.00		
	NOTE PAD - 3 X3 , 100 SHEETS/PAD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	324.00	324.00		
	NOTE PAD - 3 X4 , 100 SHEETS/PAD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	376.00	376.00		
	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	6,000.00	6,000.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,250.00	1,250.00		
	PENCIL - MECHANICAL, FOR 0.5MM LEAD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	138.00	138.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,250.00	2,250.00		

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  
INTERIM 2023 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5883030 - PALUMBANES DIESELPOWER PLANT</b>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	352.00	352.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	276.00	276.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	200.00	200.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	276.00	276.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,250.00	2,250.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						46,227.00		
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L210 SERIES, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		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						22,500.00		
SPARES													
MECHANICAL SPARE PARTS													
	CARTRIDGE, LUBE OIL FILTER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	30,000.00		30,000.00	
	CLEANER, AIR		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	36,000.00		36,000.00	
	FAN BELT - 8PK1444		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	14,400.00		14,400.00	
	MOTOR, STARTING		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	50,000.00		50,000.00	
	MOTOR, STARTING, PN 4944701		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	50,000.00		50,000.00	
	ROTATING DIODE, FORWARD AND REVERSE - LSA 42.3M8 C 6/4		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	40,000.00		40,000.00	
	ROTATING DIODE, FORWARD AND REVERSE - LSA 44.3S3 C 6/4		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	40,000.00		40,000.00	
					SPARES - TOTAL						260,400.00		

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

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

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

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

Note:

Purchase Requisition schedule of submission:

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PSALM-2023 - OMA



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

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<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5883031 - CALAGUAS DPP</b>													
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	FOLDER - EXPANDING, 10"W X 15 IN.L X 2		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	4,400.00	4,400.00		
	SIGN PEN - 0.5MM, BLACK		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	180.00	180.00		
	SIGN PEN - TRANSPARENT, 48MM, 50 METERS		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	180.00	180.00		
<b>OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL</b>											<b>11,444.00</b>		
<b>OPERATION AND MAINTENANCE - COMPUTERS</b>													
	BOX, MAINTENANCE - T04D1, FOR EPSON L6160		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,600.00	1,600.00		
	INK - BLACK, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,600.00	2,600.00		
	INK - CYAN, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
	INK - YELLOW, EPSON REFILL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
<b>OPERATION AND MAINTENANCE - COMPUTERS - TOTAL</b>											<b>6,900.00</b>		
<b>SPARES</b>													
<b>SECURITY SPARE PARTS - ELECTRICAL</b>													
	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	120,000.00		120,000.00	
	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	

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<b>5883031 - CALAGUAS DPP</b>													
<b>SPARES</b>													
<b>SECURITY SPARE PARTS - ELECTRICAL</b>													
	BREAKER, CIRCUIT, MOULDED CASE, 3P 600V, 400A - MOTOR OPERATED MECHANISM, TRIP COIL & 3 AUX CONTACT		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	
	DIODE BRIDGE ASSEMBLY		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	53,000.00		53,000.00	
	FAN, ENGINE		YES	PUBLIC BIDDING	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	7,800.00		7,800.00	
	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	

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<b>5883031 - CALAGUAS DPP</b>													
SPARES													
MECHANICAL PMS PARTS													
	INJECTOR		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	150,000.00		150,000.00	
	LINER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	144,000.00		144,000.00	
	LINER, CYLINDER		YES	PUBLIC BIDDING	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	
	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	140,000.00		140,000.00	
	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		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	420,000.00		420,000.00	
	RADIATOR ASSEMBLY - 6BTAA-LQ-S002		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	150,000.00		150,000.00	
	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	

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<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5883031 - CALAGUAS DPP</b>													
SPARES													
MECHANICAL PMS PARTS													
	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	
	SEAL, OIL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	16,520.00		16,520.00	
	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	21,120.00		21,120.00	
	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	

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													
5883031 - CALAGUAS DPP													
SPARES													
SECURITY SPARE PARTS - MECHANICAL SECURITY													
	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	248,000.00		248,000.00	
	VALVE, EXHAUST		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	68,400.00		68,400.00	
	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				3,738,370.00				

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5883032 - CATANDUANES 69KV T/L &amp; S/S</b>													
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			
GENERAL PLANT EQUIPMENT													
	HOIST, CAPSTAN - ENGINE OPERATED		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	450,000.00		450,000.00	
GENERAL PLANT EQUIPMENT - TOTAL										450,000.00			
JOB ORDER													
1-JO	REPAIR OF TYPHOON GUARD AT SAN MIGUEL SUBSTATION												
	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		
	DISTILLED WATER - ELECTRICAL SUPPLIES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	31,500.00	31,500.00		
	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 SUPPLIES - BREAKER, CIRCUIT, (MCB1POLE 6A)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00	18,000.00		
	ELECTRICAL SUPPLIES - BREAKER, CIRCUIT, MCB 2 POLES 10A C UL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	ELECTRICAL SUPPLIES - BREAKER, CIRCUIT, MCB 3 POLES 20A C UL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	22,000.00	22,000.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	EMERGENCY LIGHT - ELECTRICAL SUPPLIES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	27,000.00	27,000.00		
	FLOOD LIGHT - LED, 150W, 230V, 60HZ		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,900.00	18,900.00		
	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		

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5883032 - CATANDUANES 69KV T/L &amp; S/S</b>													
<b>JOB ORDER</b>													
2-OP	ELECTRICAL SUPPLIES												
	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	18,000.00	18,000.00		
	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		
	SCREWDRIVER SET - 13-IN-1 SCREWDRIVER SET REPAIR PARTS ACCESSORIES KIT FOR DJI PHANTOM 4		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00	18,000.00		
4-JO	REPAIR & IMPROVEMENT OF KITCHEN AT CODON & SAN MIGUEL SUBSTATION												
	REPAIR & IMPROVEMENT OF KITCHEN AT CODON & SAN MIGUEL SUBSTATION - REPAIR & IMPROVEMENT OF KITCHEN AT CODON & SAN MIGUEL SUBSTATION		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		
6-OP	TRANSFORMER OIL												
	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		
7-JO	SUPPLY OF LABOR, MATERIALS & EXPERTISE FOR THE REPAIR/MAINTENANCE OF ACU												
	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 FOR MARINAWA, CODON & SAN MIGUEL SUBSATION												
	INTERNET SUBSCRIPTION FOR MARINAWA, CODON & SAN MIGUEL SUBSATION - INTERNET SUBSCRIPTION FOR MARINAWA, CODON & SAN MIGUEL SUBSATION		YES	DIRECT CONTRCT			05/31/2023	06/16/2023	GAA-2023 - P2	120,000.00	120,000.00		
8-OP	SUBSTATION EXPENSES												
	SUBSTATION EXPENSES - FUSE LINK, HRC LV, 100A, SIZE 00, PN 3NA1021		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	- DISCONNECT SWITCH, 13.8KV		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	150,000.00	150,000.00		

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5883032 - CATANDUANES 69KV T/L &amp; S/S</b>													
JOB ORDER													
8-OP													
	- SLEEVE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	131,000.00	131,000.00		
	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 - 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	200,000.00	200,000.00		
9-OP	PERSONAL PROTECTIVE EQUIPMENT												
	BODY PROTECTION SAFETY BELT - BODY PROTECTION SAFETY BELT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	28,000.00	28,000.00		
	BUCKET - PERSONAL PROTECTIVE EQUIPMENT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	25,000.00	25,000.00		
	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		
	LANYARD, SAFETY - PERSONAL PROTECTIVE EQUIPMENT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	37,500.00	37,500.00		
	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	6,500.00	6,500.00		
	SHIRT - SWEAT LONG SLEEVES WITH HOOD		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	SHOES - SAFETY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	124,600.00	124,600.00		
	SLEEPING BAG - LIGHTWEIGHT, WATERPROOF		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	36,400.00	36,400.00		
	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	95,200.00	95,200.00		
	VEST - REFLECTORIZED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,200.00	4,200.00		
	WORKING CLOTHES - PANTS, TACTICAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	57,500.00	57,500.00		
JOB ORDER - TOTAL										2,354,300.00			

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<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5883032 - CATANDUANES 69KV T/L &amp; S/S</b>													
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		
	CEMENT - PORTLAND		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	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		
	GOOD LUMBER - 2 INCH X 4 INCH X14', S4S		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,500.00	10,500.00		
	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		
	HERBICIDE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	48,000.00	48,000.00		
	HOSE - GARDEN, 3/4 DIA. RUBBERIZED 25 METERS/ROLL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	INSECTICIDES - AEROSOL TYPE NET CONTENT 600ML MIN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,168.00	3,168.00		
	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		

Note:

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5883032 - CATANDUANES 69KV T/L &amp; S/S</b>													
<b>MAINTENANCE OF BUILDING</b>													
	PANT - PAINT THINNER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	PLYWOOD - MARINE PLYWOOD 3/4		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	42,000.00	42,000.00		
	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		
	STEEL BAR - BAR FLAT 1/4 X 1 X 20		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,500.00	5,500.00		
	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		
<b>MAINTENANCE OF BUILDING - TOTAL</b>										<b>218,993.00</b>			
<b>MATERIALS AND EQUIPMENT</b>													
	BED - DOUBLE DECK, STEEL FRAME		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	90,000.00	90,000.00		
	CABINET - FILING STEEL 3-DRAWERS IN POWDER COATED METAL BODY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00	60,000.00		
	CHAIR - MONOBLOCK, WHITE WITH BACKREST WITHOUT ARMREST		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	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	5,000.00	5,000.00		
	FOAM MATTRESS - URATEX HARDFOAM MATTRESS W/ COVER 3X42X75		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	48,000.00	48,000.00		
	LOCKER - MULTI-TIER (THREE (3) WIDE DOUBLE TIER ACCESS LOCKER, ETC.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	39,000.00	39,000.00		
	MEDICINE CABINET - STAINLESS STEEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	PILLOW - SIZE 20 X 30		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,000.00	11,000.00		
	UTENSILS - KITCHEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
<b>MATERIALS AND EQUIPMENT - TOTAL</b>										<b>300,950.00</b>			

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5883032 - CATANDUANES 69KV T/L &amp; S/S</b>													
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	ACID - MURIATIC, COMMERCIAL GRADE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,320.00	4,320.00		
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	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		
	BOARD - BULLETIN, NATURAL CORK , WITH OAK FRAME, 48 IN. X36 IN.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	BOARD - CORK, 2FT. X 3FT, WITH ALUMINUM FRAME		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,250.00	5,250.00		
	CAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	CLEANER - TOILET BOWL AND URINAL, 900ML-1000ML CAP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	792.00	792.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	CLIP - BINDER, BACKFOLD, 25MM (1 )		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	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	1,400.00	1,400.00		
	DATA FILE BOX - MADE OF CHIPBOARD, WITH CLOSED ENDS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	DISINFECTANT SPRAY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
	ERASER - RUBBER		NO	SHOPPING	03/02/2023		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	15,000.00	15,000.00		
	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	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	1,275.00	1,275.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	750.00	750.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	650.00	650.00		

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5883032 - CATANDUANES 69KV T/L &amp; S/S</b>													
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
	PAPER - MULTI-PURPOSE, 254MM 356MM (B4), 70GSM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,200.00	5,200.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	150.00	150.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	420.00	420.00		
	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		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	720.00	720.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	450.00	450.00		
	TAPE - MASKING TAPE 1		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	TEST KIT - CHLORINE WATER TEST KIT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	45,000.00	45,000.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,400.00	5,400.00		
							OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL		153,197.00				
<b>OPERATION AND MAINTENANCE - COMPUTERS</b>													
	INK REFILL FOR CANON - BLACK, FOR CONTINUOUS INK PRINTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	INK REFILL FOR CANON - CYAN, FOR CONTINUOUS INK PRINTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	INK REFILL FOR CANON - MAGENTA, FOR CONTINUOUS INK PRINTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	INK REFILL FOR CANON - YELLOW, FOR CONTINUOUS INK PRINTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	OTG FLASHDRIVE - 128GB 3.0 DUAL OTG FLASHDRIVE		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		32,000.00				
<b>REPAIRS &amp; MAINTENANCE OF TRANSPORT VEHICLES</b>													
	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		

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5883032 - CATANDUANES 69KV T/L &amp; S/S</b>													
<b>REPAIRS &amp; MAINTENANCE OF TRANSPORT VEHICLES</b>													
	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		
					<b>REPAIRS &amp; MAINTENANCE OF TRANSPORT VEHICLES - TOTAL</b>					166,000.00			
<b>SPARES</b>													
<b>TRANSMISSION SPARE PARTS</b>													
	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	
					<b>SPARES - TOTAL</b>					75,000.00			

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5883033 - VIGA DIESEL PLANT</b>													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	240,000.00	240,000.00		
	GASOLINE - FOR GRASSCUTTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
					GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							250,000.00	
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	
JOB ORDER													
1-OP CHEMICAL SUPPLIES													
	BIOGENIC MINERAL - TREATMENT OF DOMESTIC WASTE WATER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,250.00	5,250.00		
	PAINT THINNER - CHEMICAL SUPPLIES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,650.00	1,650.00		
	PASTE - FUEL/PRODUCT FINDER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	WATER FINDER, TUBE TYPE - CHEMICAL SUPPLIES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
2-OP MECHANICAL SUPPLIES													
	ELECTRODE - 6011, 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		
	ELECTRODE - 6013, 1/8 Ø		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,400.00	11,400.00		
	GLOVES - COTTON		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	GRINDING DISC, 4 -DIA. - MECHANICAL SUPPLIES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	PLUMBING MATERIALS - GATE VALVE 1 - 1/2 INCH (BRASS)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,900.00	6,900.00		
	RAGS - DISPOSABLE, ROUND, THIN, WHITE, MINIMUM OF 30PCS/KG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	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	4,200.00	4,200.00		
3-OP ELECTRICAL SUPPLIES													
	BREAKER - CIRCUIT, 15/60 AMP., SURFACE TYPE, 220V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,650.00	1,650.00		
	BREAKER - CIRCUIT, 20/30/100AMP., FLUSH MOUNTED, PLUG IN TYPE		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	4,500.00	4,500.00		
	COAXIAL CABLE, RG-6 - CCTV CABLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,750.00	3,750.00		

Note:

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5883033 - VIGA DIESEL PLANT</b>													
<b>JOB ORDER</b>													
3-OP	ELECTRICAL SUPPLIES												
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,960.00	1,960.00		
	EXTENSION WIRE - 15 AMPS., 20-30 METERS LONG, REEL TYPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	LAMP - LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 25,000 LIFE HRS 50W, 180-265V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00	40,000.00		
	LAMP - RECHARGEABLE, DC ENERGY-SAVER 11W; 12V; 60HZ		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,400.00	5,400.00		
	RECEPTACLE - RUBBER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,300.00	1,300.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,750.00	1,750.00		
	SOLDERING LEAD - ELECTRICAL SUPPLIES		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		
NEW4-JO	TREATMENT AND DISPOSAL OF HAZWASTE TRANSFORMER OIL AT VIGA DPP												
	TREATMENT AND DISPOSAL OF HAZWASTE TRANSFORMER OIL AT VIGA DPP - HAZWASTE TRANSFORMER OIL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	100,000.00	100,000.00		
					JOB ORDER - TOTAL						249,910.00		
<b>MAINTENANCE OF BUILDING</b>													
	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	3,375.00	3,375.00		
	BLOCKS - CHB 4		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	BOARD - PLYWOOD, ORDINARY 1/2 X 4 X 8'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	BRUSH - PAINT BRUSH 2 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,600.00	1,600.00		
	BRUSH - PAINT BRUSH 3 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	BRUSH - PAINT BRUSH 4 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,150.00	1,150.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,425.00	1,425.00		
	CEMENT - PORTLAND		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,950.00	2,950.00		

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<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5883033 - VIGA DIESEL PLANT</b>													
<b>MAINTENANCE OF BUILDING</b>													
	FITTING - COUPLING, PVC 3 DIA.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	GAS - REFILL, ACETYLENE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	NAIL - CONCRETE NAIL 1 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	NAIL - UMBRELLA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	425.00	425.00		
	PAINT - AUTOMOTIVE LACQUER PRIMER SURFACER		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	10,500.00	10,500.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	31,200.00	31,200.00		
	PAINT - LATEX, TINTING COLOR THALO BLUE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,875.00	1,875.00		
	PAINT - QDE, DELFT BLUE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	PAINT - ROOF PAINT BLUE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,550.00	3,550.00		
	PAINT - RUBBERIZED, FLOOR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,500.00	6,500.00		
	PAINT THINNER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,400.00	1,400.00		
	PIPE - PVC 3 DIA. X 3M		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,250.00	11,250.00		
	PLYWOOD - MARINE PLYWOOD 1/4 X 4 X 8		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,400.00	20,400.00		
	RUST CONVERTER - TURCO		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	TEKSCREW - METAL #12 X2 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,400.00	5,400.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT		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	2,250.00	2,250.00		
				MAINTENANCE OF BUILDING - TOTAL						163,950.00			
<b>MAINTENANCE OF LAND</b>													
	SHOVEL		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			

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<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5883033 - VIGA DIESEL PLANT</b>													
<b>MATERIALS AND EQUIPMENT</b>													
	CHAIRS - GENERAL OFFICE CHAIRS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	LIGHT - SOLAR PERIMETER LIGHTS 1000W		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	135,000.00	135,000.00		
	PAPER SHREDDER - 220MM FEED OPENING, 4MM SHRED WIDTH, 0.06M/SEC SHRED SPEED, 6-8 SHEETS PERFORMANCE, APPROX 5KG IN WEIGHT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
	TABLE - PLASTIC, MONOBLOC, 8 SEATER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
					<b>MATERIALS AND EQUIPMENT - TOTAL</b>								
									166,000.00				
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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	1,875.00	1,875.00		
	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		
	DUST PAN - PLASTIC WITH HANDLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	450.00	450.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		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	390.00	390.00		
	FILE ORGANIZER - EXPANDING, LEGAL, PLASTIC, ASSORTED COLORS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	400.00	400.00		
	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		
	INSECTICIDES - AEROSOL TYPE NET CONTENT 600ML MIN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	750.00	750.00		
	MEDICAL MASK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	MEDICAL MASK - 3 PLY FACE MASK (50PCS/BOX)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	17,500.00	17,500.00		

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<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	200.00	200.00		
	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		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	450.00	450.00		
	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	1,440.00	1,440.00		
	TRASH BAG - PLASTIC, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	750.00	750.00		
<b>OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL</b>										<b>45,188.00</b>			
<b>OPERATION AND MAINTENANCE - COMPUTERS</b>													
	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		
<b>OPERATION AND MAINTENANCE - COMPUTERS - TOTAL</b>										<b>18,900.00</b>			
<b>REPAIRS &amp; MAINTENANCE OF TRANSPORT VEHICLES</b>													
	AIR FILTER - FOR NISSAN FRONTIER, PICK-UP TYPE, 2004 MODEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,440.00	13,440.00		
	AIR FRESHENER - GEL TYPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	BATTERY - 3SMF, MAINT. FREE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		

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<b>REPAIRS &amp; MAINTENANCE OF TRANSPORT VEHICLES</b>													
	BELT - BELT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
	BRAKE PAD - FOR NISSAN FRONTIER, PICK-UP TYPE, 2004 MODEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,480.00	8,480.00		
	BRAKE SHOE - BRAKE SHOE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	BULB - HEADLIGHT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,400.00	1,400.00		
	COOLANT - ENGINE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	FLUID - POWER STEERING (ATF), 1 LTR./BOT.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	FUEL FILTER, CARTRIDGE TYPE, PRIMARY, - FOR NISSAN FRONTIER, PICK-UP TYPE, 2004 MODEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,880.00	6,880.00		
	OIL - DIESEL ENGINE		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	2,400.00	2,400.00		
	TIE ROD - TIE ROD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,560.00	2,560.00		
	TIE ROD END, INNER, LEFT & RIGHT, - FOR NISSAN FRONTIER, PICK-UP TYPE, 2004 MODEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,560.00	2,560.00		
	TIRE - TUBELESS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	80,000.00	80,000.00		
<b>REPAIRS &amp; MAINTENANCE OF TRANSPORT VEHICLES - TOTAL</b>										<b>171,520.00</b>			
<b>TRAINING AND EDUCATION</b>													
	TRAININGS AND SEMINARS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,200.00	7,200.00		
<b>TRAINING AND EDUCATION - TOTAL</b>										<b>7,200.00</b>			

Note:

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5883063 - JOMALIG DIESEL PLANT</b>													
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	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 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	25,000.00	25,000.00		
INTERNET SUBSCRIPTION EXPENSES - TOTAL							25,000.00						
JOB ORDER													
1-JO	REPAIR OF PLANT PERIMETER FENCE AND MAIN GATE												
	BAR - BAR,FLAT,1/4 INCH X1 INCH X20'		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	17,500.00	17,500.00		
	BRUSH - PAINT 2		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	360.00	360.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	CUTTING DISC - 4 INCH		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	CYCLONE WIRE - 50MM MESH		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		
	DISC - GRINDING, 4 INCH Ø		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,200.00	3,200.00		
	LACQUER THINNER - REPAIR OF PLANT PERIMETER FENCE AND MAIN GATE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,200.00	3,200.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	PANT - PAINT THINNER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,200.00	3,200.00		
	PIPE - G.I., SCH. 40 2 DIA X 20'		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	70,400.00	70,400.00		
	REPAIR OF PLANT PERIMETER FENCE AND MAIN GATE - LABORER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	49,600.00	49,600.00		
	STEEL BAR - 10 MM		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,750.00	7,750.00		
	WELDING ROD - #6013, 20KG/BOX		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
1-OP	PLANT OPERATION, MAINTENANCE, SAFETY& ENVIRONMENT												
	BAR - FLAT, MILD STEEL SIZE: 1/4 X 2 X 20'		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,180.00	6,180.00		

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5883063 - JOMALIG DIESEL PLANT</b>													
<b>JOB ORDER</b>													
1-OP	PLANT OPERATION, MAINTENANCE, SAFETY& ENVIRONMENT												
	BATTERY - 12VDC, SIZE 8D, C/W ELECTROLITE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	105,000.00	105,000.00		
	BLADE HACKSAW - PLANT OPERATION, MAINTENANCE, SAFETY& ENVIRONMENT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,100.00	3,100.00		
	BOARD - PLYWOOD, MARINE 3/8 X 4 X 8'		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,270.00	9,270.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	19,180.00	19,180.00		
	COOLANT - ENGINE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00	50,000.00		
	CUTTING DISC - 4 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,650.00	2,650.00		
	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		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	EPOXY - STEEL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	17,350.00	17,350.00		
	GREASE - MULTI-PURPOSE, HIGH QUALITY GREASE, 500G/CAN		NO	SHOPPING	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	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,650.00	1,650.00		
	HAND CLEANER - INDUSTRIAL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,040.00	8,040.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 16.0MM DIA X 1 M		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	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	15,000.00	15,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,540.00	18,540.00		
	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 - INSULATING, HIGH HEAT/TEMP. GRAY		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	49,390.00	49,390.00		
	PAINT THINNER - PLANT OPERATION, MAINTENANCE, SAFETY& ENVIRONMENT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,944.00	4,944.00		
	PENETRATING OIL - 16OZ/CAN		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	19,272.00	19,272.00		
	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	16,400.00	16,400.00		
	PLANT OPERATION, MAINTENANCE, SAFETY& ENVIRONMENT - HOSE		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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<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5883063 - JOMALIG DIESEL PLANT</b>													
<b>JOB ORDER</b>													
1-OP	PLANT OPERATION, MAINTENANCE, SAFETY& ENVIRONMENT												
	PLANT OPERATION, MAINTENANCE, SAFETY& ENVIRONMENT - TIE, CABLE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,200.00	4,200.00		
	PRODUCT/OIL FINDING PASTE - PLANT OPERATION, MAINTENANCE, SAFETY& ENVIRONMENT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	RECEPTACLE - PLASTIC, 15A, 220V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
	ROD - BRONZE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,556.00	11,556.00		
	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		
	TERMINAL LUGS - TERMINAL LUGS, SIZE: 60.0 MM SQ. X 12 MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
	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	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	WELDING ROD - 1/8 INCH DIA., ORDINARY		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,200.00	4,200.00		
	WIRE - #14, THHN, STRANDED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,800.00	4,800.00		
2-OP	EMISSION TESTING - U4-300KW FG WILSON												
	EMISSION TESTING - 1X300KW		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	150,000.00	150,000.00		
<b>JOB ORDER - TOTAL</b>									<b>789,036.00</b>				
<b>MAINTENANCE OF BUILDING</b>													
	BRUSH - PAINT 2		NO	SHOPPING 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	360.00	360.00		
	BRUSH - PAINT 4		NO	SHOPPING 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,280.00	1,280.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GRAY		NO	SHOPPING 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,800.00	12,800.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		NO	SHOPPING 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		NO	SHOPPING 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	PAINT - ROOF GREEN		NO	SHOPPING 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,800.00	12,800.00		

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<b>MAINTENANCE OF BUILDING</b>													
	PAINT - RUBBERIZED, FLOOR		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,500.00	12,500.00		
					<b>MAINTENANCE OF BUILDING - TOTAL</b>								
										59,740.00			
<b>MATERIALS AND EQUIPMENT</b>													
	BOARD - WHITE, MAGNETIC, WITH ALUMINUM FRAME & ERASER TRAY WALL TYPE SIZE: 2' X 4'		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	7,200.00	7,200.00		
	CUTTER - GRASS, HEAVY DUTY, GASOLINE OPERATED		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,500.00	15,500.00		
	EMERGENCY LIGHTS - 2 BEAMS, WALLMOUNTED, 220 VAC, LED TYPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	21,000.00	21,000.00		
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS OF FIRE, SQUEEZE TYPE, 20LBS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	49,925.00	49,925.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	UHF-2 WAY RADIO - DUAL BAND		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	WATER DISPENSER - HOT AND COLD		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
					<b>MATERIALS AND EQUIPMENT - TOTAL</b>								
										120,625.00			
<b>OPERATION &amp; MAINTENANCE-TLS/SHP/GRG EQPT.</b>													
	GASOLINE - FOR GRASSCUTTER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	31,500.00	31,500.00		
	SOCKET WRENCH 12 PTS - 3/4 INCH DRIVE, 24 PCS SET		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,850.00	10,850.00		
					<b>OPERATION &amp; MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL</b>								
										42,350.00			
<b>OPERATION AND MAINTENANCE - COMPUTERS</b>													
	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		

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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	4,000.00	4,000.00		
POSTAGE & COURIER SERVICES - TOTAL					4,000.00								
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BED - LINER, FOR TOYOTA HILUX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	32,680.00	32,680.00		
	BOARD - SIDE STEP BOARD, LEFT & RIGHT SIDE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	46,294.00	46,294.00		
	REPAIR AND MAINTENANCE - REPAIR AND MAINTENANCE OF SERVICE VEHICLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00	50,000.00		
	TIRE TUBELESS - 265/65/R17, A/T 693BZZ, 17INCH DIA. RIMS, 40 PSI (275KPA), 112S		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					182,974.00								
SPARES													
MECHANICAL SPARE PARTS													
	RADIATOR - ASSEMBLY FOR 160KW FG-WILSON		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	176,589.00		176,589.00	
	RADIATOR - ASSEMBLY FOR 260KW PERKINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	120,000.00		120,000.00	
SPARES - TOTAL					296,589.00								
WORK ORDER													
	CONSTRUCTION OF 5KL WOST - CONSTRUCTION OF 5KL WOST		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	75,000.00		75,000.00	
WORK ORDER - TOTAL					75,000.00								

Note:

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5883073 - PATNANUNGAN DIESEL PLANT</b>													
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		
GENERAL PLANT EQUIPMENT													
	REFRIGERATOR - 12 CU. FT.		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	48,000.00		48,000.00	
					GENERAL PLANT EQUIPMENT - TOTAL						48,000.00		
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													
1-JO	RENEVATION AND REPAIR OF MULTI-PURPOSE BLDG CR & SEPTIC TANK												
	BLOCK - CONCRETE, HOLLOW (CHB) 4		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00	18,000.00		
	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	48,000.00	48,000.00		
	GRAVEL - RENEVATION AND REPAIR OF MULTI-PURPOSE BLDG CR & 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 CR & SEPTIC TANK - LABORER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	52,500.00	52,500.00		
	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		

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5883073 - PATNANUNGAN DIESEL PLANT</b>													
JOB ORDER													
1-JO	RENEVATION AND REPAIR OF MULTI-PURPOSE BLDG CR & SEPTIC TANK												
	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		
1-OP	PLANT OPTN, MAINT, SAFETY SECURITY AND HOUSE KEEPING												
	250W, 12V - SOLAR PANEL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	54,000.00	54,000.00		
	BATTERY - 12VDC, SIZE 8D, C/W ELECTROLITE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	164,500.00	164,500.00		
	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	3,750.00	3,750.00		
	DISC - CUTTING, METAL, M10X1.25		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,776.00	6,776.00		
	ELECTRICAL TAPE - BIG		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,560.00	1,560.00		
	GAS - REFILL, ACETYLENE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	25,000.00	25,000.00		
	GAS - REFILL, OXYGEN		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	LAMP - LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 25,000 LIFE HRS 10W, 180-265V		NO	SHOPPING 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	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	1,600.00	1,600.00		
	MOTOR - FAN, FOR WINDOW TYPE AIRCON, AC208-230V		NO	SHOPPING 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,612.00	14,612.00		
	PLANT OPTN, MAINT, SAFETY SECURITY AND HOUSE KEEPING - BATTERY		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	80,000.00	80,000.00		
	PLANT OPTN, MAINT, SAFETY SECURITY AND HOUSE KEEPING - 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 KEEPING - BEARING, NDE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	32,000.00	32,000.00		
	PLANT OPTN, MAINT, SAFETY SECURITY AND HOUSE KEEPING - TERMINAL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	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	100,000.00	100,000.00		
	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	9,600.00	9,600.00		
2-JO	RENOVATION AND REPAIR OF PLANT GUARD HOUSE												
	BOARD - PLYWOOD, MARINE 1 THICK X 4' X 8'		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	14,000.00	14,000.00		

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5883073 - PATNANUNGAN DIESEL PLANT</b>													
JOB ORDER													
2-JO	RENOVATION AND REPAIR OF PLANT GUARD HOUSE												
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	4,800.00	4,800.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	26,000.00	26,000.00		
	ELECTRICAL CONDUIT - 3/4 INCH PVC ELECTRICAL PIPE		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	2,200.00	2,200.00		
	GRAVEL - GRAVEL 3/4		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	42,000.00	42,000.00		
	LUMBER - COCO 2 X 3 X 12'		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	6,400.00	6,400.00		
	LUMBER - KILN DRIED, ROUGH 2 X 2 X 10'		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	4,800.00	4,800.00		
	LUMBER - KILN DRIED, ROUGH 2 X 4 X 10'		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	16,000.00	16,000.00		
	NAIL - COMMON WIRE 2 1/2		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	400.00	400.00		
	NAIL - COMMON WIRE 3		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	1,000.00	1,000.00		
	NAIL - COMMON WIRE 4		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	1,200.00	1,200.00		
	NAIL - UMBRELLA		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	1,000.00	1,000.00		
	OUTLET - UNIVERSAL RECEPTACLE TERMINAL TYPE, 10 A, 250 V		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	1,600.00	1,600.00		
	PLYWOOD - MARINE PLYWOOD 1/4 X 4 X 8		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	4,500.00	4,500.00		
	RECEPTACLE - PLASTIC, 15A, 220V		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	720.00	720.00		
	RENOVATION AND REPAIR OF PLANT GUARD HOUSE - LABORER		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	63,000.00	63,000.00		
	RIDGE ROLL - 4IN. X 16IN. X 8'		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	4,800.00	4,800.00		
	SAND - RIVER WASHED		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	7,200.00	7,200.00		
	STEEL BAR - 10 MM		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	12,400.00	12,400.00		
	STEEL BAR - 12 MM		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	16,800.00	16,800.00		
	TILES - 12'X12'		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	6,000.00	6,000.00		
	WIRE - #3.5MM, STRANDED, THW		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	6,500.00	6,500.00		
3-JO	INSTALLATION OF OFF GRID SOLAR POWER												

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5883073 - PATNANUNGAN DIESEL PLANT</b>													
<b>JOB ORDER</b>													
3-JO	INSTALLATION OF OFF GRID SOLAR POWER												
	250W, 12V - SOLAR PANEL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	CIRCUIT BREAKERS AND ELECTRICAL WIRES - INSTALLATION OF OFF GRID SOLAR POWER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	INSTALLATION OF OFF GRID SOLAR POWER - BATTERY		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 OFF GRID SOLAR POWER - CONTROLLER, CHARGE (12V 10A)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	INSTALLATION OF OFF GRID SOLAR POWER - ELECTRICIAN		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	45,000.00	45,000.00		
	INSTALLATION OF OFF GRID SOLAR POWER - INVERTER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	KIT - TERMINAL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
4-JO	REPAIR OF PLANT EQUIPMENT												
	REPAIR OF PLANT EQUIPMENT - SKILLED WORKER - ELECTRCIAN/MECHANIC		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
<b>JOB ORDER - TOTAL</b>							<b>1,207,038.00</b>						
<b>MAINTENANCE OF BUILDING</b>													
	G.I SHEET - 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	54,000.00	54,000.00		
<b>MAINTENANCE OF BUILDING - TOTAL</b>							<b>54,000.00</b>						
<b>MATERIALS AND EQUIPMENT</b>													
	G.I SHEET - 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	50,000.00	50,000.00		
	NAIL - UMBRELLA		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,700.00	2,700.00		
	RIDGE ROLL - 4IN. X 16IN. X 8'		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,400.00	14,400.00		
<b>MATERIALS AND EQUIPMENT - TOTAL</b>							<b>67,100.00</b>						
<b>OPERATION &amp; MAINTENANCE-TLS/SHP/GRG EQPT.</b>													
	FILE - FLAT DOUBLE CUT ON BOTH SIDES BASTARD CUT 16 LONG		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	800.00	800.00		
	FILE - FLAT DOUBLE CUT ON BOTH SIDES SECOND CUT 16 LONG		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	800.00	800.00		
	FILE - HALF-ROUND BASTARD CUT 16 LONG		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	800.00	800.00		
	FILE - HALF-ROUND SECOND CUT 16 LONG		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	800.00	800.00		

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5883073 - PATNANUNGAN DIESEL PLANT</b>													
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	GASOLINE - FOR GRASSCUTTER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,600.00	24,600.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL										27,800.00			
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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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5883083 - RAPU-RAPU DIESEL PLANT</b>													
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			
<b>JOB ORDER</b>													
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	2,160.00	2,160.00		
	BULB - LED 10W		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	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	2,160.00	2,160.00		
	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	10,000.00	10,000.00		
	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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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5883083 - RAPU-RAPU DIESEL PLANT</b>													
<b>JOB ORDER</b>													
<b>1-OP DAY TO DAY OPERATION AND MAINT. OF RAPU-RAPU DPP</b>													
	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	4,000.00	4,000.00		
	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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<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5883083 - RAPU-RAPU DIESEL PLANT</b>													
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) GENSSETS												
	- STACK EMISSION TESTING FOR THREE (3) GENSSETS		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 4-JO	REPAIR OF WATER PUMP (2 UNITS) FOR 300KW PERKINS												
	REPAIR OF WATER PUMP (2 UNITS) - 1 LOT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00	60,000.00		
NEW 5-JO	REPAIR AND RECONDITIONING OF CLYINDER HEAD												
	- REPAIR AND RECONDITIONING OF CLYINDER HEAD		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	100,000.00	100,000.00		
NEW 6-JO	REPAIR OF 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		
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										2,442,231.00			
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 3 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	450.00	450.00		
	BRUSH - PAINT BRUSH 4 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	540.00	540.00		
	GLOVES - WORKING		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) 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	12,000.00	12,000.00		

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<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5883083 - RAPU-RAPU DIESEL PLANT</b>													
<b>MAINTENANCE OF BUILDING</b>													
	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	750.00	750.00		
					<b>MAINTENANCE OF BUILDING - TOTAL</b>								
									26,850.00				
<b>MATERIALS AND EQUIPMENT</b>													
	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		
	AIR COMPRESSOR - WITH INDUCTION MOTRO AND PANEL SWITCH FOR YANMAR ENGINE M220-EN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	BULB - LED, 11W, 230V/60HZ. HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
	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		
	CONTACT CLEANER - DRY PURE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,304.00	5,304.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	FIRE EXTINGUISHER, REFIL - ABC DRYCHEM, 20LBS CAPACITY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	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	NP-AGNCY TO AGNCY			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		
					<b>MATERIALS AND EQUIPMENT - TOTAL</b>								
									48,834.00				
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	AIR FRESHENER - AEROSOL, 280ML/150G MIN		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	7,200.00	7,200.00		
	CORRECTION FLUID - PEN-TYPE, METAL TIP, QUICK DRY WATER BASED		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	390.00	390.00		
	CLEANING CHEMICAL - CALCIUM HYPOCHLORITE (CHLORINE)		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,320.00	1,320.00		
	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	1,200.00	1,200.00		

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OFFICE/LABORATORY AND OTHER SUPPLIES													
	CUTTER - PAPER, HANDY, HD, SNAP-OFF BLADES, 1		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	360.00	360.00		
	DUCT TAPE		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	540.00	540.00		
	FOLDER - TAGBOARD, A4 SIZE		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	360.00	360.00		
	LIQUID BLEACH - CLOROX 3.33 LITER		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	840.00	840.00		
	LIQUID SOAP - MULTI-PURPOSE		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	568.00	568.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	3,870.00	3,870.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	5,600.00	5,600.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	2,760.00	2,760.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	PENPOINT - TECHNICAL, 0.6 MM		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,680.00	1,680.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	2,100.00	2,100.00		
	TAPE - DOUBLE SIDED		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	TAPE - MASKING TAPE 1		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
							OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			37,488.00			
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		

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Priority 3 - March 1 to April 30, 2023

GAA-2023 - Non-OMA

PSALM-2023 - OMA



NATIONAL POWER CORPORATION  
INTERIM 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	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5883083 - RAPU-RAPU DIESEL PLANT</b>													
OPERATION AND MAINTENANCE - COMPUTERS													
	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		
	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	

Note:

Purchase Requisition schedule of submission:

Priority 1 - October 1 to 30, 2022

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PSALM-2023 - OMA



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<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5883083 - RAPU-RAPU DIESEL PLANT</b>													
SPARES													
MECHANICAL SPARE PARTS													
	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	
	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	

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<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5883083 - RAPU-RAPU DIESEL PLANT</b>													
SPARES													
MECHANICAL SPARE PARTS													
	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	
	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	

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5883083 - RAPU-RAPU DIESEL PLANT</b>													
SPARES													
MECHANICAL SPARE PARTS													
	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	
	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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<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5883090 - O M - CATANDUANES/MASBATE</b>													
<b>FREIGHT AND HANDLING &amp; OTHER CHARGES</b>													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	80,000.00	80,000.00		
					<b>FREIGHT AND HANDLING &amp; OTHER CHARGES - TOTAL</b>						<b>80,000.00</b>		
<b>GASOLINE, DIESOLINE, AVIATION FUEL &amp; LUBRICANTS</b>													
	COOLANT - ENGINE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00		
	DIESEL FUEL		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	660,000.00	660,000.00		
	FLUID, BRAKE - FLUID, BRAKE		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	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	270,000.00	270,000.00		
	LUBRICANT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	LUBRICANT - LUBRICANT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	220,000.00	220,000.00		
					<b>GASOLINE, DIESOLINE, AVIATION FUEL &amp; LUBRICANTS - TOTAL</b>						<b>1,176,500.00</b>		
<b>GENERAL PLANT EQUIPMENT</b>													
	OFFICE CUBICLE - FOR 4 PERSON IN INCH L INCH CONFIGURATION		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	250,000.00		250,000.00	
	INSULATION RESISTANCE - TESTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600,000.00		600,000.00	
	TESTING EQUIPMENT - PORTABLE OIL TEST SET		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	750,000.00		750,000.00	
					<b>GENERAL PLANT EQUIPMENT - TOTAL</b>						<b>1,600,000.00</b>		
<b>INTERNET SUBSCRIPTION EXPENSES</b>													
	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	
					<b>INTERNET SUBSCRIPTION EXPENSES - TOTAL</b>						<b>65,000.00</b>		
<b>JOB ORDER</b>													
NEW10-JO	GENDER AND DEVELOPMENT ACTIVITIES FOR 2023												
	GENDER AND DEVELOPMENT ACTIVITIES FOR 2023 - GAD ACTIVITIES FOR 2023		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300,000.00		300,000.00	
NEW2-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	
NEW3-JO	REPAIR AND SERVICING OF AIRCONDITIONING UNITS OF OM-BOD												
	- REPAIR AND SERVICING OF AIRCONDITIONING UNITS OF OM-BOD		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00		40,000.00	
NEW4-JO	REPAIR AND SERVICING OF FIRE EXTINGUISHERS OF OM-BOD												

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b><u>5883090 - O M - CATANDUANES/MASBATE</u></b>													
<b>JOB ORDER</b>													
NEW4-JO	REPAIR AND SERVICING OF FIRE EXTINGUISHERS OF OM-BOD - REPAIR AND SERVICING OF FIRE EXTINGUISHERS OF OM-BOD		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	25,000.00	25,000.00		
NEW5-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		
NEW6-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	70,000.00	70,000.00		
NEW9-JO	REPAIR OF ROOFING, FLOORING AND REPAINTING OF BUNKHOUSE - REPAIR OF ROOFING, FLOORING AND REPAINTING OF BUNKHOUSE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	150,000.00	150,000.00		
<b>JOB ORDER - TOTAL</b>					<b>650,000.00</b>								
<b>MAINTENANCE OF BUILDING</b>													
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	ANGLE BAR - 2 X2 X20 , 3/8 THICK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	23,820.00	23,820.00		
	BOARD - PLYWOOD, ORDINARY 1/4 X 4 X 8'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,760.00	13,760.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	400.00	400.00		
	BRUSH - PAINT 3		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	850.00	850.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,500.00	5,500.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
	FAUCET - STANDARD, BRASS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,500.00	3,500.00		
	FITTING - TEE, PIPE, PVC 1/2 DIA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,440.00	1,440.00		
	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	48,000.00	48,000.00		
	GRAVEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	LAMP - EMERGENCY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		

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<b>LUZON OPERATIONS DEPARTMENT</b>													
<b><u>5883090 - O M - CATANDUANES/MASBATE</u></b>													
<b>MAINTENANCE OF BUILDING</b>													
	LAMP - LED, 40W, OUTDOOR, WEATHERPROOF		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,400.00	1,400.00		
	LAMP - LED, MEDIUM BASE (E27) 11W, 220V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,500.00	10,500.00		
	LAMP - LED, MEDIUM BASE (E27) 18W, 220V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	LAMP - LED, MEDIUM BASE (E27) 5W, 220V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	OUTLET - CONVENIENCE TWO GANG, 220V		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) GLOSS WHITE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,200.00	9,200.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,500.00	8,500.00		
	PAINT EPOXY - PRIMER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,520.00	5,520.00		
	RECEPTACLE - RUBBER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	720.00	720.00		
	RED OXIDE - GRAY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,144.00	1,144.00		
	ROOF - G.I. CORRUGATED SHEET #20, 8 FT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	28,000.00	28,000.00		
	SAND		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,850.00	2,850.00		
	SILICON SEALANT - 300GM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,250.00	1,250.00		
	STEEL BAR - 10 MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	STEEL BAR - 12 MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,100.00	2,100.00		
	TARPAULIN - SAKOLINE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	TIE WIRE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	375.00	375.00		
	VULCA SEAL		NO	SHOPPING	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	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	WIRE - #10, THHN, STRANDED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	250.00	250.00		
	WIRE - #14, THHN, STRANDED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	250.00	250.00		
<b>MAINTENANCE OF BUILDING - TOTAL</b>									<b>244,079.00</b>				

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<b>LUZON OPERATIONS DEPARTMENT</b>													
<b><u>5883090 - O M - CATANDUANES/MASBATE</u></b>													
<b>MATERIALS AND EQUIPMENT</b>													
	ACID - MURIATIC, COMMERCIAL GRADE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
	AIR PURIFIER - FOR OFFICE HEAVY DUTY WITH UV		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	288,000.00	288,000.00		
	DETERGENT - POWDER		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	9,600.00	9,600.00		
	PALLET - HARD PLASTIC, 4 WAY ENTRY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	21,000.00	21,000.00		
	PALLET - TRUCK STACKER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	48,000.00	48,000.00		
	PLIER - ELECTRICAL, FLAT 10 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	800.00	800.00		
	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	30,000.00	30,000.00		
	SHOVEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	TOILET BOWL AND URINAL CLEANER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,080.00	1,080.00		
	WHEELBORROW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	28,000.00	28,000.00		
<b>MATERIALS AND EQUIPMENT - TOTAL</b>										<b>435,680.00</b>			
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	ALCOHOL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	CLIP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	930.00	930.00		
	CORK BOARD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	800.00	800.00		
	DUCT TAPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	FILM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,540.00	1,540.00		
	FOLDER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	FORMS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	GLUE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,872.00	1,872.00		
	ID PUNCHER		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	32,625.00	32,625.00		

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<b>5883090 - O M - CATANDUANES/MASBATE</b>													
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	PHILIPPINE FLAG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	PUNCHER		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	7,944.00	7,944.00		
	TWINE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	450.00	450.00		
					<b>OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL</b>						<b>86,461.00</b>		
<b>OPERATION &amp; MAINTENANCE - POWER OPERATED EQPT.</b>													
	AIR FILTER - AIR FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,200.00	3,200.00		
	BATTERY - 3SMF, MAINT. FREE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	BATTERY TERMINAL LUG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	BREAKER - PANEL, THREE PHASE, 100A		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
	CABLE BATTERY - #6		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,080.00	4,080.00		
	CAPACITOR - ELECTROLYTIC, 1000 MICROFARAD, 10V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	260.00	260.00		
	DRIVE BELT - FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,400.00	6,400.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,600.00	7,600.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,885.00	1,885.00		
	LUBRICANT - GEAR OILSAE 120		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00	18,000.00		
	OIL FILTER - OIL FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,560.00	10,560.00		
					<b>OPERATION &amp; MAINTENANCE - POWER OPERATED EQPT. - TOTAL</b>						<b>64,785.00</b>		
<b>OPERATION AND MAINTENANCE - COMPUTERS</b>													
	DISC - DV, RE-WRITABLE, 4X SPEED, 4.7GB CAPACITY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,200.00	6,200.00		
	INK REFILL FOR CANON - BLACK, FOR CONTINUOUS INK PRINTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,200.00	7,200.00		
	INK REFILL FOR CANON - CYAN, FOR CONTINUOUS INK PRINTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	INK REFILL FOR CANON - MAGENTA, FOR CONTINUOUS INK PRINTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		

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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	6,000.00	6,000.00		
	MOUSE - WIRELESS		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							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 - AIR FILTER		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	24,000.00	24,000.00		
	AIR FILTER - 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		
	BELT - DRIVE FLAT 1 X 192, P/N 11703 FOR IRD B150 BALANCING MACHINE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,500.00	13,500.00		
	BRAKE CALIPER REPAIR KIT - FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	9,500.00	9,500.00		
	BRAKE PAD - BRAKE PAD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	28,800.00	28,800.00		
	BRAKE SHOE - BRAKE SHOE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	19,200.00	19,200.00		
	CLEANER - ALUMINUM NON-ACID		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,720.00	6,720.00		
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,920.00	13,920.00		
	CLUTCH MASTER UPPER ASSY. - FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	10,000.00	10,000.00		
	FLUSH - ENGINE, 1 LTR./CAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,800.00	16,800.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	14,400.00	14,400.00		
	FUEL FILTER - TOYOTA HIACE COMMUTER PASSENGER VAN MODEL 2018		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,400.00	14,400.00		
	OIL FILTER - OIL FILTER		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	14,400.00	14,400.00		
	OIL FILTER - TOYOTA HIACE COMMUTER PASSENGER VAN MODEL 2018		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,400.00	14,400.00		
	SHOCK ABSORBER - SHOCK ABSORBER		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	4,200.00	4,200.00		

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5883090 - O M - CATANDUANES/MASBATE</b>													
<b>REPAIRS &amp; MAINTENANCE OF TRANSPORT VEHICLES</b>													
	TENSIONER BEARING - FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	6,000.00	6,000.00		
	TIMING BELT (BIG) - FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	15,000.00	15,000.00		
	TIRE TUBELESS - 265 OVER 70 BY 16 SIZE, 112S FOR TOYOTA PRADO		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	46,000.00	46,000.00		
	TIRES - TOYOTA HIACE COMMUTER PASSENGER VAN MODEL 2018		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00	50,000.00		
	WHEEL CYLINDER KIT (FRONT; W/O PISTON) - FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	WIPER BLADE ASSEMBLY - MITSUBISHI PICK-UP STRADA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
<b>REPAIRS &amp; MAINTENANCE OF TRANSPORT VEHICLES - TOTAL</b>										<b>348,740.00</b>			
<b>SPARES</b>													
<b>MECHANICAL SPARE PARTS</b>													
	AIR FILTER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	635,000.00		635,000.00	
	AIR FILTER ELEMENT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	115,020.00		115,020.00	
	ALTERNATOR		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	143,040.00		143,040.00	
	ALTERNATOR, CHARGE, PN C4938600		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	90,000.00		90,000.00	
	ALTERNATOR, CHARGING		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	175,614.00		175,614.00	
	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	550,000.00		550,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, SE350		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	300,000.00		300,000.00	
	BEARING KIT, BIG END		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	48,750.00		48,750.00	
	BEARING KIT, MAIN		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	100,530.00		100,530.00	
	BEARING, CONNECTING ROD		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	321,216.00		321,216.00	
	BEARING, NDE, 6308 2RSC3		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	518,950.00		518,950.00	
	BELT, V RIBBED		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	518,600.00		518,600.00	

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b><u>5883090 - O M - CATANDUANES/MASBATE</u></b>													
SPARES													
MECHANICAL SPARE PARTS													
	BIG END BEARING KIT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	83,500.00		83,500.00	
	BUSHING		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	378,000.00		378,000.00	
	CARTRIDGE, LUBE OIL FILTER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	48,000.00		48,000.00	
	CLEANER, AIR		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	92,000.00		92,000.00	
	CONTROLLER, GENERATOR		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	492,000.00		492,000.00	
	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	372,000.00		372,000.00	
	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	362,600.00		362,600.00	
	FUEL FILTER ELEMENT		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 LIFT PUMP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	2,250.00		2,250.00	
	GASKET - EXHAUST MANIFOLD		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	6,100.00		6,100.00	
	GASKET - IND MANIFOLD		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,040.00		2,040.00	
	GASKET - OIL FILTER HEAD		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,185.00		1,185.00	
	GASKET - WATER PUMP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	194,660.00		194,660.00	
	GASKET, CAM FOLLOWER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	18,230.00		18,230.00	
	GASKET, CYLINDER HEAD		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	628,394.00		628,394.00	
	GASKET, CYLINDER HEAD		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	25,300.00		25,300.00	
	GASKET, GEAR HOUSING		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	21,520.00		21,520.00	
	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	

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b><u>5883090 - O M - CATANDUANES/MASBATE</u></b>													
SPARES													
MECHANICAL SPARE PARTS													
	GASKET, ROCKER LEVER COVER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	260,920.00		260,920.00	
	GASKET, ROCKER LEVER HOUSING		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	132,000.00		132,000.00	
	GUIDE, VALVE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	69,540.00		69,540.00	
	GUIDE, VALVE SPRING		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	134,760.00		134,760.00	
	GUIDE, VALVE STEM		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	271,920.00		271,920.00	
	INJECTOR		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	300,850.00		300,850.00	
	INSERT EXHAUST VALVE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	28,700.00		28,700.00	
	INSERT INLET VALVE		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, VALVE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	855,216.00		855,216.00	
	INTAKE VALVE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	75,684.00		75,684.00	
	KIT, PISTON RING		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	39,550.00		39,550.00	
	KIT, WATER PUMP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	77,670.00		77,670.00	
	LEVER, ROCKER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	900,000.00		900,000.00	
	LUBE OIL FILTER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	610,000.00		610,000.00	
	MAIN BEARING KIT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	67,458.00		67,458.00	
	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	153,096.00		153,096.00	
	OIL FILTER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	485,000.00		485,000.00	
	OIL FILTER ELEMENT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	36,000.00		36,000.00	
	OIL PUMP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	45,330.00		45,330.00	
	OVERHAUL KIT, TOP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	128,062.00		128,062.00	

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<b><u>5883090 - O M - CATANDUANES/MASBATE</u></b>													
SPARES													
MECHANICAL SPARE PARTS													
	PICK-UP, MAGNETIC - FOR CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	101,025.00		101,025.00	
	PIN, GROOVE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	56,000.00		56,000.00	
	PISTON AND RING KIT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	161,340.00		161,340.00	
	PLATE, AIR DEFLECT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	174,960.00		174,960.00	
	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	44,388.00		44,388.00	
	PRE FUEL 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	
	RETAINER, VALVE SPRING		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	313,200.00		313,200.00	
	RING KIT, PISTON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	36,750.00		36,750.00	
	RING, COMPRESSION PISTON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	152,100.00		152,100.00	
	RING, COMPRESSION, PISTON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	489,600.00		489,600.00	
	RING, OIL PISTON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	171,696.00		171,696.00	
	SEAL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,748.00		2,748.00	
	SEAL - 10000-00091		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 - FRONT END OIL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	7,604.00		7,604.00	
	SEAL - O RING		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	12,040.00		12,040.00	
	SEAL - VALVE STEM		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	19,148.00		19,148.00	
	SEAL, GROMMET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	326,280.00		326,280.00	
	SEAL, OIL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	35,360.00		35,360.00	
	SEAL, OIL FRONT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	10,080.00		10,080.00	
	SEAL-REAR END OIL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	255,790.00		255,790.00	
	SEAT INSERT, VALVE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	152,460.00		152,460.00	

Note:

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PSALM-2023 - OMA



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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883090 - O M - CATANDUANES/MASBATE													
SPARES													
SPARE PARTS - ELECTRICAL													
	SENSOR, OIL PRESSURE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	739,260.00		739,260.00	
	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	14,010.00		14,010.00	
	THERMOSTAT ASSEMBLY		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	44,338.00		44,338.00	
	TURBOCHARGER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	753,695.00		753,695.00	
	VALVE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	6,120.00		6,120.00	
	VALVE COLLET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	12,844.00		12,844.00	
	VALVE EXHAUST		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	38,472.00		38,472.00	
	VALVE GUIDE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	383,691.00		383,691.00	
	VALVE GUIDE - EXHAUST		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	7,800.00		7,800.00	
	VALVE GUIDE - INLET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	8,100.00		8,100.00	
	VALVE SEAT INSERT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	60,822.00		60,822.00	
	VALVE SPRING		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	164,124.00		164,124.00	
	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	8,000.00		8,000.00	
	VALVE STEM SEAL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	103,376.00		103,376.00	
	VALVE, EXHAUST (NIMONIC)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	63,400.00		63,400.00	
	VALVE, INLET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	47,888.00		47,888.00	
	VALVE, INTAKE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	92,880.00		92,880.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
<u>5883090 - O M - CATANDUANES/MASBATE</u>													
SPARES													
MECHANICAL SPARE PARTS													
	WASHER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	3,000.00		3,000.00	
	WATER PUMP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	43,860.00		43,860.00	
	WATER PUMP KIT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	173,639.00		173,639.00	
					SPARES - TOTAL								
									17,554,508.00				

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5883093 - BATAN DIESEL PLANT</b>													
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	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, 1 LOT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	61,800.00	61,800.00		
					FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						61,800.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE - FOR GRASSCUTTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,600.00	13,600.00		
					GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						13,600.00		
JOB ORDER													
F300035-JO	REPAIR OF PERIMETER FENCE AT BATAN DPP												
	REPAIR OF PERIMETER FENCE AT BATAN DPP - REPAIR OF PERIMETER FENCE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300,000.00	300,000.00		
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		
	COMPACT BULB - 18W		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,928.00	18,928.00		
	FAN BELT - MAZDA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	135,000.00	135,000.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	112,000.00	112,000.00		
	GASKET MAKER - 85G./TUBE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,776.00	7,776.00		
	MAGNETIC WIRE - #15		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	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	80,500.00	80,500.00		
	MAINTENANCE/OPERATIONS OF BATAN DIESEL POWER PLANT - FILTER, LUBE OIL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	80,000.00	80,000.00		

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5883093 - BATAN DIESEL PLANT</b>													
JOB ORDER													
NEW1-OP MAINTENANCE/OPERATIONS OF BATAN DIESEL POWER PLANT													
	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		
	MAINTENANCE/OPERATIONS OF BATAN DIESEL POWER PLANT - LUBE OIL FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	97,500.00	97,500.00		
	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	5,304.00	5,304.00		
	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 - BATTERY, 12DC, 6SM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	28,000.00	28,000.00		
	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		

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JOB ORDER - TOTAL					1,323,351.00								
MAINTENANCE OF BUILDING													
	BAG - GARBAGE BAG		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	350.00	350.00		
	BROOM - SOFT		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	575.00	575.00		
	BROOM - STICK (TING-TING) USABLE LENGHT:7:50MM MIN		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	935.00	935.00		
	BRUSH - PAINT BRUSH 1 INCH		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	400.00	400.00		
	BRUSH - PAINT BRUSH 2 INCH		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	600.00	600.00		
	BRUSH - PAINT BRUSH 3 INCH		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	800.00	800.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	17,500.00	17,500.00		
	DETERGENT POWDER - ALL PURPOSE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,500.00	2,500.00		
	DUST PAN - PLASTIC WITH HANDLE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	200.00	200.00		
	GLOVES - COTTON		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,500.00	3,500.00		
	GRAVEL - CRUSHED ¾'		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	6,400.00	6,400.00		
	MOP, FLOOR - MOP, FLOOR		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,600.00	1,600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	5,500.00	5,500.00		
	PAINT - REFLECTORIZED, , CATERPILLAR YELLOW, 4 LTRS./GAL. O		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	11,000.00	11,000.00		
	PAINT - ROOF, GREEN		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	13,250.00	13,250.00		
	PAINT THINNER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,500.00	2,500.00		
	RAGS - ALL COTTON 32 PIECES PER KILOGRAM MIN		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,280.00	1,280.00		
	SAND - RIVER WASHED		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	6,400.00	6,400.00		
MAINTENANCE OF BUILDING - TOTAL					75,290.00								
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	400.00	400.00		
	BOARD - PLYWOOD, ORDINARY 3/8 X 4 X 8'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,050.00	6,050.00		
	CONVENIENCE OUTLET - CONVENIENCE OUTLET 250V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	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		

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<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5883093 - BATAN DIESEL PLANT</b>													
<b>MATERIALS AND EQUIPMENT</b>													
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,560.00	1,560.00		
	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	9,000.00	9,000.00		
	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		
	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	2,850.00	2,850.00		
	TILES - FLOOR, 60X60		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	66,000.00	66,000.00		
	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		
					<b>MATERIALS AND EQUIPMENT - TOTAL</b>								
									<b>106,810.00</b>				
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	BATTERY - DRY CELL, 9V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	345.00	345.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	350.00	350.00		
	BROOM - SOFT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	460.00	460.00		
	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 - PRESSBOARD, PLAIN, LEGAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	800.00	800.00		
	PAPER - PARCHMENT, A4 SIZE, 80 GSM,100SHEETS/PACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,350.00	4,350.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,800.00	3,800.00		
	TAPE - MASKING TAPE 1		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	690.00	690.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	140.00	140.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	525.00	525.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	180.00	180.00		
					<b>OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL</b>								
									<b>12,864.00</b>				

Note:

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NATIONAL POWER CORPORATION  
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5883093 - BATAN DIESEL PLANT</b>													
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	3,608.00	3,608.00		
	INK - BLACK 70ML (GENUINE INK)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,300.00	3,300.00		
	INK - CYAN/BLUE 70ML (GENUINE INK)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
	INK - MAGENTA 70ML (GENUINE INK)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
	INK - YELLOW 70ML (GENUINE INK)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
	MOUSE PAD - COMPUTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	750.00	750.00		
	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	5,700.00	5,700.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL										18,758.00			
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	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5883093 - BATAN DIESEL PLANT</b>													
SPARES													
MECHANICAL PMS PARTS													
	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	
	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	

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5883093 - BATAN DIESEL PLANT</b>													
SPARES													
SECURITY SPARE PARTS - MECHANICAL SECURITY													
	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	
	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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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5884013 - TABLAS DIESEL PLANT</b>													
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				

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5884023 - ROMBLON DIESEL PLANT</b>													
<b>FREIGHT AND HANDLING &amp; OTHER CHARGES</b>													
	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		
						<b>FREIGHT AND HANDLING &amp; OTHER CHARGES - TOTAL</b>					200,000.00		
<b>GASOLINE, DIESOLINE, AVIATION FUEL &amp; LUBRICANTS</b>													
	DIESEL FUEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	200,000.00	200,000.00		
						<b>GASOLINE, DIESOLINE, AVIATION FUEL &amp; LUBRICANTS - TOTAL</b>					200,000.00		
<b>INTERNET SUBSCRIPTION EXPENSES</b>													
	- 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		
						<b>INTERNET SUBSCRIPTION EXPENSES - TOTAL</b>					24,000.00		
<b>JOB ORDER</b>													
1-OP	<b>REGULAR OPERATION AND MAINTENANCE OF PLANT</b>												
	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	525.00	525.00		
	BATTERY - 12VDC, SIZE 8D, C/W ELECTROLITE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	360,000.00	360,000.00		
	BATTERY TERMINAL LUG - REGULAR OPERATION AND MAINTENANCE OF PLANT		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 - REGULAR OPERATION AND MAINTENANCE OF PLANT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,825.00	12,825.00		
	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	76,000.00	76,000.00		
	EMISSION TEST - REGULAR OPERATION AND MAINTENANCE OF PLANT		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	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	29,325.00	29,325.00		
	GAS - REFILL, OXYGEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	29,325.00	29,325.00		

Note:

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5884023 - ROMBLON DIESEL PLANT</b>													
JOB ORDER													
1-OP REGULAR OPERATION AND MAINTENANCE OF PLANT													
	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 - REGULAR OPERATION AND MAINTENANCE OF PLANT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	GUTTER - STAINLESS STEEL 5 7/8 X 4 9/16		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	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 - REGULAR OPERATION AND MAINTENANCE OF PLANT		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		
	REGULAR OPERATION AND MAINTENANCE OF PLANT - AIR FILTER MESH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	REGULAR OPERATION AND MAINTENANCE OF PLANT - DIODE, FORWARD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	25,000.00	25,000.00		
	REGULAR OPERATION AND MAINTENANCE OF PLANT - DIODE, REVERSE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	37,500.00	37,500.00		
	REGULAR OPERATION AND MAINTENANCE OF PLANT - GASKET, CYLINDER HEAD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	REGULAR OPERATION AND MAINTENANCE OF PLANT - GLUE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	REGULAR OPERATION AND MAINTENANCE OF PLANT - HEATER ASSEMBLY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	105,000.00	105,000.00		
	REGULAR OPERATION AND MAINTENANCE OF PLANT - LUG, TERMINAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	REGULAR OPERATION AND MAINTENANCE OF PLANT - LUG, TERMINAL, BATTERY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,500.00	6,500.00		
	REGULAR OPERATION AND MAINTENANCE OF PLANT - O RING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	105,000.00	105,000.00		
	REGULAR OPERATION AND MAINTENANCE OF PLANT - O-RING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	REGULAR OPERATION AND MAINTENANCE OF PLANT - PLUG, O RING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00	50,000.00		
	REGULAR OPERATION AND MAINTENANCE OF PLANT - TERMINAL LUGS/WIRING ACCESSORIES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00	50,000.00		

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5884023 - ROMBLON DIESEL PLANT</b>													
<b>JOB ORDER</b>													
<b>1-OP REGULAR OPERATION AND MAINTENANCE OF PLANT</b>													
	SAND - REGULAR OPERATION AND MAINTENANCE OF PLANT		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		
	TAPE, TEFLON - REGULAR OPERATION AND MAINTENANCE OF PLANT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	TRANSFORMER OIL - DIELECTRIC STRENGTH 70KV		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	201,880.00	201,880.00		
	TRAUMA KIT - REGULAR OPERATION AND MAINTENANCE OF PLANT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	45,500.00	45,500.00		
	WATER CONSUMPTION - OPERATION - REGULAR OPERATION AND MAINTENANCE OF PLANT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		
	WELDING ROD, ORDINARY - REGULAR OPERATION AND MAINTENANCE OF PLANT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,760.00	3,760.00		
	WIRE - MAGNETIC #15		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	150,000.00	150,000.00		
	WIRE THHN, STRANDED - REGULAR OPERATION AND MAINTENANCE OF PLANT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	74,250.00	74,250.00		
<b>JOB ORDER - TOTAL</b>										<b>2,243,890.00</b>			
<b>MAINTENANCE OF BUILDING</b>													
	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		
<b>MAINTENANCE OF BUILDING - TOTAL</b>										<b>150,000.00</b>			
<b>MATERIALS AND EQUIPMENT</b>													
	CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	PRINTER - CONTINUOUS INK SYSTEM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	29,800.00	29,800.00		
<b>MATERIALS AND EQUIPMENT - TOTAL</b>										<b>35,800.00</b>			
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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		

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<b>SMALL POWER UTILITIES GROUP</b>													
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<b>5884023 - ROMBLON DIESEL PLANT</b>													
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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		
	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		
<b>OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL</b>										<b>45,400.00</b>			
<b>OPERATION AND MAINTENANCE - COMPUTERS</b>													
	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		
<b>OPERATION AND MAINTENANCE - COMPUTERS - TOTAL</b>										<b>54,000.00</b>			
<b>REPAIRS &amp; MAINTENANCE OF TRANSPORT VEHICLES</b>													
	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	150,000.00	150,000.00		
	TIRE - TUBELESS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	32,000.00	32,000.00		
<b>REPAIRS &amp; MAINTENANCE OF TRANSPORT VEHICLES - TOTAL</b>										<b>182,000.00</b>			
<b>SPARES</b>													
	AIR FILTER - 600KW FG WILSON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	189,600.00	189,600.00		
	AUTOMATIC VOLTAGE REGULATOR (AVR)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	200,000.00	200,000.00		
	BOTTOM OVERHAULING KIT - 600KW FG WILSON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	750,000.00	750,000.00		
	CYLINDER HEAD GASKET		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	138,000.00	138,000.00		

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<b>5884023 - ROMBLON DIESEL PLANT</b>													
<b>SPARES</b>													
	ELEMENT, AIR FILTER - 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	800,000.00		800,000.00	
	ELEMENT, FUEL FILTER - 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	441,000.00		441,000.00	
	FILTER ELEMENT - WATER, 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	280,000.00		280,000.00	
	FUEL FILTER - 600KW FG WILSON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	49,000.00		49,000.00	
	FUEL INJECTOR ASSEMBLY		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	390,000.00		390,000.00	
	INJECTOR		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	660,000.00		660,000.00	
	INJECTOR ASSEMBLY, FUEL - 600KW FG WILSON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	390,000.00		390,000.00	
	LINER KIT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	720,000.00		720,000.00	
	MAIN BEARING SET		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	450,000.00		450,000.00	
	OIL FILTER - 600KW FG WILSON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	156,000.00		156,000.00	
	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	338,000.00		338,000.00	
	OIL FILTER ELEMENT - RETURN, 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	208,000.00		208,000.00	
	PISTON KIT - ENGINE, 600KW FG WILSON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	348,000.00		348,000.00	
	RING SET, PISTON		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	264,000.00		264,000.00	
	SET, LOWER ENGINE GASKET		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	250,000.00		250,000.00	
	SET,UPPER ENGINE GASKET		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600,000.00		600,000.00	
	TOP OVERHAULING KIT - 600KW FG WILSON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	600,000.00		600,000.00	
<b>SPARES - TOTAL</b>												<b>8,221,600.00</b>	

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NATIONAL POWER CORPORATION  
INTERIM 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	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5884063 - SIBUYAN DIESEL PLANT</b>													
<b>FREIGHT AND HANDLING &amp; OTHER CHARGES</b>													
	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		
					<b>FREIGHT AND HANDLING &amp; OTHER CHARGES - TOTAL</b>						150,000.00		
<b>GASOLINE, DIESOLINE, AVIATION FUEL &amp; LUBRICANTS</b>													
	DIESEL FUEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	200,000.00	200,000.00		
	LUBRICANT - ENGINE OILSAE 40 BN 10		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,250.00	8,250.00		
					<b>GASOLINE, DIESOLINE, AVIATION FUEL &amp; LUBRICANTS - TOTAL</b>						208,250.00		
<b>INTERNET SUBSCRIPTION EXPENSES</b>													
	- 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		
					<b>INTERNET SUBSCRIPTION EXPENSES - TOTAL</b>						24,000.00		
<b>JOB ORDER</b>													
<b>1-OP</b>													
	- AIR COOLER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	- PUTTY STEEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		
	- WATER PUMP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	ABRASIVE - SANDPAPER #120		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	ABRASIVE - SANDPAPER #800		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) MACHINABLE COMPOUND REBUILDING GRADE BELZONA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	ADHESIVE - RUGBY, ALL PURPOSE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	440.00	440.00		
	ADHESIVE - STEEL, DEVCON		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	ANGLE BAR - STEEL, 1 X 1 X 1/8, 10 FT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	BAR - FLAT, CARBON STEEL SS41 SIZE: 11MM X 25MM X 6MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	BAR - FLAT, CARBON STEEL SS41 SIZE: 11MM X 35MM X 6MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,250.00	2,250.00		
	BATTERY - 12VDC, SIZE 8D, C/W ELECTROLITE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	180,000.00	180,000.00		
	BATTERY - 3SMF, MAINT. FREE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	32,000.00	32,000.00		

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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<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5884063 - SIBUYAN DIESEL PLANT</b>													
JOB ORDER													
1-OP													
	BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,900.00	1,900.00		
	CONTACT CLEANER - DRY PURE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,400.00	5,400.00		
	DISC - CUTTING, METAL, M10X1.25		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	FOAM - 3 X 5 FOR CLEANING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	FUSE LINK - 3A 15KV		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	GASKET MAKER - SILICONE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	GLOVES - CUT RESISTANT, POLYRITHANE COATED W/ DYNEE FIBER OR EQUIVALENT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,240.00	3,240.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	LAMP - LED, MEDIUM BASE (E27) 20W, 220V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	MOP HEAD - 100% RAYON		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,500.00	3,500.00		
	PASTE - FUEL/PRODUCT FINDER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,400.00	5,400.00		
	PENETRATING OIL - 16OZ/CAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,200.00	4,200.00		
	ROOF SEALANT - VULCASEAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	ROPE - 1 X 100M, POLYDACRON		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,800.00	2,800.00		
	ROUND BAR - 3/8 DIA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	RUGS - FOR INVENTORY TAKING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
	TAPE - MASKING TAPE 1		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
	TAPE - MASKING TAPE 2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,100.00	1,100.00		
	TAPE - TEFLON TAPE 3/4		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	495.00	495.00		

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<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5884063 - SIBUYAN DIESEL PLANT</b>													
JOB ORDER													
1-OP													
	TRANSFORMER OIL - DIELECTRIC STRENGH 70KV		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00	50,000.00		
	WELDING GLOVES - RUBBERIZED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	WELDING ROD - #6013, 20KG/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #14		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	90,000.00	90,000.00		
2-OP													
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,600.00	1,600.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	CEMENT - PREMIUM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,250.00	2,250.00		
	NAIL - COMMON WIRE 2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	560.00	560.00		
	NAIL - COMMON WIRE 3		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	540.00	540.00		
	NAIL - COMMON WIRE 4		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	700.00	700.00		
	NAIL - ROOF, TWISTED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	720.00	720.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GREEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) RED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) SILVER ALUMINUM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,400.00	8,400.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5884063 - SIBUYAN DIESEL PLANT</b>													
JOB ORDER													
2-OP													
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	PAINT - EPOXY, PRIMER RED OXIDE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	PAINT - ROOF BAGUIO GREEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	NEW 1-JO SUPPLY OF LABOR & MATERIALS - REPAIR OF BUNDWALL AND REPAINTING OF THREE (3) FUE												
	- SUPPLY OF LABOR & MATERIALS - REPAIR OF BUNDWALL AND REPAINTING OF THREE (3) FUEL STORAGE TANK		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300,000.00	300,000.00		
					JOB ORDER - TOTAL		890,395.00						
<b>MATERIALS</b>													
1-OP													
	DISTILLED WATER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	GARLOCK GASKET, 1/16 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,200.00	2,200.00		
	GASKET, VELLUMOID, 1/32 X 4' X 5'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	GRINDING DISC, 4 -DIA.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,600.00	1,600.00		
	SNAP RING PLIER OUTSIDE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	STACK EMISSION		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	450,000.00	450,000.00		
	WATER FINDING PASTE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,400.00	5,400.00		
2-OP													
	G.I. CORRUGATED SHEET		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,750.00	1,750.00		
	LACQUER THINNER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,215.00	2,215.00		
					JOB ORDER - TOTAL		1,366,760.00						
<b>MAINTENANCE OF BUILDING</b>													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	150,000.00	150,000.00		
					MAINTENANCE OF BUILDING - TOTAL		150,000.00						

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<b>MATERIALS AND EQUIPMENT</b>													
	FAN - FLOOR, INDUSTRIAL-DRUM FAN 160 WATTS, 220V, 60HZ		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	PORTABLE WELDING MACHINE - TOOLS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	WATER DISPENSER - HOT AND COLD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00		
	WIRE, EXTENSION - WHEEL TYPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
				<b>MATERIALS AND EQUIPMENT - TOTAL</b>				<b>30,500.00</b>					
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,440.00	1,440.00		
	BATTERY - DRY CELL, D, 1.5VOLTS, ALKALINE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	360.00	360.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,600.00	2,600.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8 )		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	150.00	150.00		
	CLIP - BINDER, BACKFOLD, 25MM (1 )		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	320.00	320.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4 )		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	200.00	200.00		
	CLIP - CLIP, CABLE 10MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	200.00	200.00		
	CORRECTION FLUID - WATER BASED, 20ML		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	720.00	720.00		
	CORRECTION TAPE - IBM STRIKE LIFT OF TAPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	720.00	720.00		
	ENVELOPE - BROWN, LONG, KRAFT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	800.00	800.00		
	ENVELOPE - KRAFT, SHORT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	180.00	180.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	480.00	480.00		
	FOLDER - LONG, KRAFT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50.00	50.00		
	FOLDER, LEVER ARCH FILE - 2 INCH WITH RING BINDER AND METAL, LEGAL SIZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	225.00	225.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		

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INTERIM 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	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5884063 - SIBUYAN DIESEL PLANT</b>													
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	120.00	120.00		
	PIN - PUSH, 100 PCS./BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	168.00	168.00		
	STAMP PAD INK - PURPLE OR VIOLET		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	750.00	750.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300.00	300.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	200.00	200.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	150.00	150.00		
<b>OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL</b>										<b>29,133.00</b>			
<b>OPERATION AND MAINTENANCE - COMPUTERS</b>													
	INK REFILL - BT6000, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,250.00	6,250.00		
	INK REFILL - EPSON L210 SERIES, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,200.00	7,200.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
<b>OPERATION AND MAINTENANCE - COMPUTERS - TOTAL</b>										<b>22,450.00</b>			
<b>REPAIRS &amp; MAINTENANCE OF TRANSPORT VEHICLES</b>													
	AIR FILTER - AIR FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	BATTERY - 2SMF, MAINTENANCE FREE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,500.00	6,500.00		
	BELT - BELT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	CABIN FILTER - FOR ACU		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	FLUID - BRAKE, 1 LTR./BOT.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
	FLUID - STEERING, 1 LTR./CAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		

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  
INTERIM 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	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5884063 - SIBUYAN DIESEL PLANT</b>													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	FUEL FILTER - FUEL FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	OIL FILTER - OIL FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	100,000.00	100,000.00		
	TIRE - TUBELESS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	32,000.00	32,000.00		
<b>REPAIRS &amp; MAINTENANCE OF TRANSPORT VEHICLES - TOTAL</b>							<b>157,500.00</b>						
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, CONNECTING ROD		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	108,000.00		108,000.00	
	CIRCUIT BREAKER ASSEMBLY		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	596,400.00		596,400.00	
	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, ELECTRONIC, DEIF, GPU/2/GS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	557,100.00		557,100.00	
	CONTROLLER, ELECTRONIC, UNIT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	80,000.00		80,000.00	
	CONTROLLER, GENSET		YES	PUBLIC BIDDING	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	
	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 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	
	GASKET, WATER HEADER COVER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	188,640.00		188,640.00	
	HOSE PUMP		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	226,800.00		226,800.00	
	INSERT, VALVE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	113,040.00		113,040.00	
	LINER KIT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	366,000.00		366,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5884063 - SIBUYAN DIESEL PLANT</b>													
<b>SPARES</b>													
	MAIN BEARING SET		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	445,100.00		445,100.00	
	OIL FILTER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	850,000.00		850,000.00	
	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 KIT, ENGINE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	228,000.00		228,000.00	
	PLUG, EXPANSION		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00		12,000.00	
	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	
	SEAL, AFTERCOOLER CORE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	262,200.00		262,200.00	
	SEAL, OIL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	256,000.00		256,000.00	
	SEAL, RECTANGULAR STRIP		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	157,560.00		157,560.00	
	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	
	SET, UPPER ENGINE GASKET		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	640,500.00		640,500.00	
	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	
	THERMOSTAT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00		12,000.00	
	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, 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	
<b>SPARES - TOTAL</b>										<b>8,067,720.00</b>			

Note:

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5884073 - CORCUERA DIESEL PLANT</b>													
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		
<b>JOB ORDER</b>													
1-OP													
	- BATTERY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	72,000.00	72,000.00		
	- BULB		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	21,000.00	21,000.00		
	- CENTRIFUGAL PUMP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	- COOLANT, WATER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	- EXTENSION		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	- FUSE LINK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	- FUSE LINK, 15A		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	- PIPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	- POWER CABLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	240,000.00	240,000.00		
	- SIGNAL BOOSTER, GSM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,000.00	13,000.00		
	- WATER PUMP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	BATTERY - 12VDC, SIZE 8D, C/W ELECTROLITE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	144,000.00	144,000.00		
	BIN - TRASH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	21,000.00	21,000.00		
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	FUSE CUT-OUT HOLDER & ARRESTER ASSY - 200A 15KV HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	45,000.00	45,000.00		
	GASKET - NEOPHRENE, OIL RESISTANT 1/16 THK; 30-100 DEGREE C HEAT RESISTANCE, RUBBER COATED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	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	13,000.00	13,000.00		

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<b>5884073 - CORCUERA DIESEL PLANT</b>													
JOB ORDER													
1-OP													
	GASKET MAKER - SILICONE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	HOSE - HOSE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00		
	INSULATING VARNISH - CLEAR		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	3,000.00	3,000.00		
	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		
	LUG - TERMINAL LUG,CRIMP,WYE,6AWG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
	MOP HEAD - 100% RAYON		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GRAY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00		
	PAINT - EPOXY GRAY W/ CATALYST		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,500.00	8,500.00		
	PASTE - FUEL/PRODUCT FINDER		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	3,000.00	3,000.00		
	TRANSFORMER OIL - DIELECTRIC STRENGH 70KV		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00	50,000.00		
	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													
	- BAR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	32,500.00	32,500.00		
	CEMENT - PORTLAND		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	GATE VALVE - 1 INCH , 100-150 PSI, BRONZE TYPE,THREADED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	GUTTER - G.I. 8 INCHES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	LUMBER - GOOD (GMELINA/TANGUILE/API TONG/YAKAL/LAWAAN), ROUGH 4 X 6 X 12'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	PAINT - GLOSS LATEX, WHITE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5884073 - CORCUERA DIESEL PLANT</b>													
JOB ORDER													
2-OP													
	PAINT - LACQUER ENAMEL GLOSS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00		
	PAINT - ROOF DELF BLUE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00		
	PIPE - PVC 1 X 10'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	PIPE - PVC 1/2 DIA. 10'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	PLYWOOD - MARINE 3/4 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00		
	TILES - FLOOR, 60X60		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,500.00	12,500.00		
	WIRE, EXTENSION - WHEEL TYPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
3-OP OVERHAULING OF UNIT # 2 - 163KW PERKINS													
	OVERHAULING OF UNIT NO. 2 - OVERHAULING OF UNIT # 2 - 163KW PERKINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	250,000.00	250,000.00		
NEW-JO REPAIR AND MAINTENANCE OF CORCUERA DPP STRUCTURES (POWER PLANT BUILDING / WAREHO													
	- REPAIR AND MAINTENANCE OF CORCUERA DPP STRUCTURES (POWER PLANT BUILDING / WAREHOUSE / PERIMETER FENCE / GUARDHOUSE)		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		2,096,600.00						
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		
	DESCALER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,000.00	14,000.00		
	ELECTRIC DRILL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,500.00	6,500.00		
	EMERGENCY LIGHT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	FLASHLIGHT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,000.00	13,000.00		
	LADDER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	PIPE THREADER SET		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	WATER FINDING PASTE		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	11,200.00	11,200.00		

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<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5884073 - CORCUERA DIESEL PLANT</b>													
JOB ORDER													
MATERIALS													
2-OP													
	TILE GROUT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	WELDING ROD, ORDINARY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
					JOB ORDER - TOTAL				2,186,800.00				
<b>MATERIALS AND EQUIPMENT</b>													
	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	28,000.00	28,000.00		
	WHEEL BARROW - WHEEL-13 INCH X 3.00-8 AIR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,000.00	16,000.00		
					MATERIALS AND EQUIPMENT - TOTAL				72,000.00				
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	ALCOHOL ISOPROPYL 70% - 70%		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,800.00	4,800.00		
	ARCHFILE - LONG, TOPE MECHNISM, BLUE COLOR		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	2,500.00	2,500.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,600.00	1,600.00		
	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	2,500.00	2,500.00		
	DUCT TAPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,250.00	1,250.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	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	6,750.00	6,750.00		
	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	2,500.00	2,500.00		

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5884073 - CORCUERA DIESEL PLANT</b>													
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	PEN - PENTEL, ASSORTED COLORS		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	1,500.00	1,500.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
							<b>OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL</b>				<b>49,800.00</b>		
<b>OPERATION AND MAINTENANCE - COMPUTERS</b>													
	INK - BLACK, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	INK - CYAN, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	INK - YELLOW, EPSON REFILL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	INK CARTRIDGE - HP #678, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,200.00	2,200.00		
	INK CARTRIDGE - HP #678, TRI-COLOR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,200.00	2,200.00		
	INK REFILL, BLACK - FOR CANON MP237 SERIES PRINTER, 1 LITER/BOTTLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	INK REFILL, CYAN - FOR CANON MP237 SERIES PRINTER, 1 LITER/BOTTLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	INK REFILL, MAGENTA - FOR CANON MP237 SERIES PRINTER, 1 LITER/BOTTLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	INK REFILL, YELLOW - FOR CANON MP237 SERIES PRINTER, 1 LITER/BOTTLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
							<b>OPERATION AND MAINTENANCE - COMPUTERS - TOTAL</b>				<b>24,400.00</b>		
<b>SPARES</b>													
	ACTUATOR - 300KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00		30,000.00	
	AIR FILTER - 300KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	42,000.00		42,000.00	
	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 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	

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<b>SMALL POWER UTILITIES GROUP</b>													
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<b>5884073 - CORCUERA DIESEL PLANT</b>													
<b>SPARES</b>													
	BELT - FAN, 163KW PERKINS		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 - 5413187, 300KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00		20,000.00	
	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 - 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	
	CONNECTING ROD ASSEMBLY - 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	
	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 - 178708, 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	
	FAN BLADE - 300KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	35,000.00		35,000.00	
	FUEL FILTER - 163KW PERKINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	25,000.00		25,000.00	
	FUEL FILTER - FF, 300KW 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 - FS 1212, 300KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	96,000.00		96,000.00	
	GUIDE, EXHAUST - 163KW PERKINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00		12,000.00	
	GUIDE, INLET - 163KW PERKINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00		12,000.00	
	HEAD, CYLINDER - ASSEMBLY, COMPLETE, 500KW MAN		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	460,000.00		460,000.00	
	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	
	INJECTION PUMP - COMPLETE, 500KW MAN		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	70,000.00		70,000.00	
	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 - NOZZLE TIP, OD 20361, 163KW PERKINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	84,000.00		84,000.00	

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<b>SPARES</b>													
	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	
	LUBE OIL FILTER - 300KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	67,500.00		67,500.00	
	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	
	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 - LF 9009, 300KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	48,000.00		48,000.00	
	PISTON - AND PISTON RING, 500KW MAN		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	180,000.00		180,000.00	
	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	
	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	
	REGULATOR WOODWARDUG8 - 500KW MAN		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	800,000.00		800,000.00	
	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	
	RING, PISTON KIT - 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	
	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, LOWER - 163KW PERKINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	36,000.00		36,000.00	
	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, 1000FH30, 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	
	STARTER - ASSEMBLY, 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	
	THERMOMETER - 500KW MAN		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	100,000.00		100,000.00	
	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	

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	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5884073 - CORCUERA DIESEL PLANT</b>													
SPARES													
	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 SEAT, INLET - 500KW MAN		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00		15,000.00	
	VALVE SEAT, OUTLET - 500KW MAN		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00		15,000.00	
	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 - 300KW CUMMINS		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								
									5,312,500.00				

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5884083 - BANTON DIESEL PLANT</b>													
<b>GENERAL PLANT EQUIPMENT</b>													
	AIRCONDITIONING UNIT - SPLIT TYPE, INVERTER 3.0 HP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	160,000.00		160,000.00	
<b>GENERAL PLANT EQUIPMENT - TOTAL</b>							160,000.00						
<b>JOB ORDER</b>													
<b>1-OP</b>													
	- FUSE LINK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,500.00		10,500.00	
	- GENERATOR BEARING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	120,000.00		120,000.00	
	BARBED WIRE - 30KG/ROLL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00		18,000.00	
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	144,000.00		144,000.00	
	CONTACT CLEANER - DRY PURE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,800.00		4,800.00	
	COOLANT, RADIATOR - 500ML		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	75,000.00		75,000.00	
	CUT-OUT ASSEMBLY - 200AMP OUTDOOR TYOE, 14.4KV		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00		60,000.00	
	GAS - REFILL, ACETYLENE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00		8,000.00	
	GAS - REFILL, OXYGEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00		6,000.00	
	GASKET MAKER - SILICONE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00		5,000.00	
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,000.00		16,000.00	
	INSULATING VARNISH - RED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,000.00		16,000.00	
	LAMP - BAKING 300W, 220V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00		6,000.00	
	LAMP - BAKING 500W, 220V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00		8,000.00	
	PASTE - FUEL/PRODUCT FINDER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00		10,000.00	
	TRANSFORMER OIL - DIELECTRIC STRENGH 70KV		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	120,000.00		120,000.00	
	WIRE - MAGNETIC #15		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	90,000.00		90,000.00	
	WIRE - MAGNETIC #16		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	90,000.00		90,000.00	
	WIRE - MAGNETIC #17		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	90,000.00		90,000.00	

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5884083 - BANTON DIESEL PLANT</b>													
JOB ORDER													
1-OP													
	WIRE - WIRE,STRANDED,#12AWG THW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00	18,000.00		
2-OP													
	BAR - FLAT, 2X 1/4 INCH THICK 20 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	BAR ANGLE - 2 X1/4		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	22,500.00	22,500.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	240.00	240.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	480.00	480.00		
	BRUSH - ROLLER 6 W/ TRAY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,780.00	3,780.00		
	CEMENT - GROUT, ABC		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
	DOOR - PLASTIC W/ JAMB 210X60CM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	DOOR KNOB & LOCK - CYLINDRICAL TYPE, IRON MODEL NO. 5795AAC		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	420.00	420.00		
	LUMBER - 2X2X12 S4S KD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,800.00	4,800.00		
	LUMBER - 2X3X12 S4S KD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,760.00	5,760.00		
	LUMBER - GOOD, (TANGUILE/APITONG/YAKAL/LAWAAN) S4S 2 X 4 X 12'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,400.00	6,400.00		
	NAIL - COMMON WIRE 3		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	450.00	450.00		
	NAIL - CONCRETE NAIL 3 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	450.00	450.00		
	OUTLET - CONVENIENCE TWO GANG, 220V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,200.00	4,200.00		
	PAINT - ENAMEL, QUICK DRYING (QDE), FLATWALL WHITE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,800.00	4,800.00		

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5884083 - BANTON DIESEL PLANT</b>													
JOB ORDER													
2-OP													
	PAINT - EPOXY PRIMER GRAY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,960.00	1,960.00		
	PAINT - GLOSS, QDE WHITE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,400.00	5,400.00		
	RECEPTACLE - PORCELAIN, 15A, 220V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	SAND - RIVER WASHED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	SWITCH - 2-GANG W/ PLATE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,200.00	4,200.00		
	TILES - 20		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
4-OP TOP OVERHAULING OF UNIT NO. 1 - 163KW PERKINS													
	ABRASIVE - SANDPAPER #120		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	520.00	520.00		
	BORAX - BRAZING FLUX, WHITE POWDER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
	BRUSH - PAINT 1		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	120.00	120.00		
	BRUSH - PAINT BRUSH 2 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	180.00	180.00		
	BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM (TWISTED) 5/8 DIAMETER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	800.00	800.00		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	180.00	180.00		
	CONTACT CLEANER - DRY PURE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,800.00	2,800.00		
	DETERGENT POWDER - ALL PURPOSE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	240.00	240.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	180.00	180.00		
	GAS - ACETYLENE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,500.00	3,500.00		
	GAS - OXYGEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	GASKET - COMPRESSED ASBESTOS 1/8 X 60 X 80		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,200.00	4,200.00		
	GASKET, BELLOMOID - TOP OVERHAULING OF UNIT NO. 1 - 163KW PERKINS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	700.00	700.00		
	GRINDING COMPOUND - TOP OVERHAULING OF UNIT NO. 1 - 163KW PERKINS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5884083 - BANTON DIESEL PLANT</b>													
JOB ORDER													
4-OP	TOP OVERHAULING OF UNIT NO. 1 - 163KW PERKINS												
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
	INSULATING VARNISH - RED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
	MOP HANDLE - HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	RAGS - WASHABLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,400.00	1,400.00		
	SAFETY MASK - TOP OVERHAULING OF UNIT NO. 1 - 163KW PERKINS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	480.00	480.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,500.00	9,500.00		
	TAPE - INSULATING RUBBER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	WELDING ROD, ORDINARY - TOP OVERHAULING OF UNIT NO. 1 - 163KW PERKINS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
5-OP	MAJOR OVERHAULING OF UNIT NO. 4 - 300KW CUMMINS												
	ABRASIVE - SANDPAPER #120		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	BORAX - BRAZING FLUX, WHITE POWDER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
	BRUSH - PAINT 1		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	200.00	200.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300.00	300.00		
	BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM (TWISTED) 5/8 DIAMETER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	360.00	360.00		
	CONTACT CLEANER - DRY PURE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,200.00	4,200.00		
	DETERGENT POWDER - ALL PURPOSE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	700.00	700.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	360.00	360.00		
	GAS - ACETYLENE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,500.00	3,500.00		
	GAS - OXYGEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	GASKET - COMPRESSED ASBESTOS 1/8 X 60 X 80		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,400.00	8,400.00		

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Purchase Requisition schedule of submission:

Priority 1 - October 1 to 30, 2022

Priority 2 - February 10 to 28, 2023

Priority 3 - March 1 to April 30, 2023

GAA-2023 - Non-OMA

PSALM-2023 - OMA



NATIONAL POWER CORPORATION  
INTERIM 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	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5884083 - BANTON DIESEL PLANT</b>													
<b>JOB ORDER</b>													
5-OP	<b>MAJOR OVERHAULING OF UNIT NO. 4 - 300KW CUMMINS</b>												
	GASKET, BELLOMID - MAJOR OVERHAULING OF UNIT NO. 4 - 300KW CUMMINS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	700.00	700.00		
	GRINDING COMPOUND - MAJOR OVERHAULING OF UNIT NO. 4 - 300KW CUMMINS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
	INSULATING VARNISH - RED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
	MOP HANDLE - HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	RAGS - WASHABLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,500.00	3,500.00		
	SAFETY MASK - MAJOR OVERHAULING OF UNIT NO. 4 - 300KW CUMMINS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	480.00	480.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,500.00	9,500.00		
	TAPE - INSULATING RUBBER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	800.00	800.00		
	WELDING ROD, ORDINARY - MAJOR OVERHAULING OF UNIT NO. 4 - 300KW CUMMINS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
6-OP	<b>TOP OVERHAULING OF UNIT NO.3 - 180KW FG WILSON</b>												
	ABRASIVE - SANDPAPER #120		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	520.00	520.00		
	BORAX - BRAZING FLUX, WHITE POWDER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
	BRUSH - PAINT 1		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	120.00	120.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	180.00	180.00		
	BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM (TWISTED) 5/8 DIAMETER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	800.00	800.00		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	180.00	180.00		
	CONTACT CLEANER - DRY PURE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,800.00	2,800.00		
	DETERGENT POWDER - ALL PURPOSE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	240.00	240.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	180.00	180.00		

Note:

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5884083 - BANTON DIESEL PLANT</b>													
<b>JOB ORDER</b>													
6-OP	<b>TOP OVERHAULING OF UNIT NO.3 - 180KW FG WILSON</b>												
	GAS - ACETYLENE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,500.00	3,500.00		
	GAS - OXYGEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	GASKET - COMPRESSED ASBESTOS 1/8 X 60 X 80		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,200.00	4,200.00		
	GASKET, BELLOMOID - TOP OVERHAULING OF UNIT NO.3 - 180KW FG WILSON		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	700.00	700.00		
	GRINDING COMPOUND - TOP OVERHAULING OF UNIT NO.3 - 180KW FG WILSON		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
	INSULATING VARNISH - RED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
	MOP HANDLE - HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	RAGS - WASHABLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,400.00	1,400.00		
	SAFETY MASK - TOP OVERHAULING OF UNIT NO.3 - 180KW FG WILSON		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	480.00	480.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,500.00	9,500.00		
	TAPE - INSULATING RUBBER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	WELDING ROD, ORDINARY - TOP OVERHAULING OF UNIT NO.3 - 180KW FG WILSON		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
7-OP	<b>TOP OVERHAULING OF UNIT NO. 5 - 200KW CUMMINS</b>												
	ABRASIVE - SANDPAPER #120		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	520.00	520.00		
	BORAX - BRAZING FLUX, WHITE POWDER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
	BRUSH - PAINT 1		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	120.00	120.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	180.00	180.00		
	BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM (TWISTED) 5/8 DIAMETER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	800.00	800.00		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	180.00	180.00		

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GAA-2023 - Non-OMA

PSALM-2023 - OMA





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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5884083 - BANTON DIESEL PLANT</b>													
JOB ORDER													
7-OP TOP OVERHAULING OF UNIT NO. 5 - 200KW CUMMINS													
	CONTACT CLEANER - DRY PURE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,800.00	2,800.00		
	DETERGENT POWDER - ALL PURPOSE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	240.00	240.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	180.00	180.00		
	GAS - ACETYLENE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,500.00	3,500.00		
	GAS - OXYGEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	GASKET - COMPRESSED ASBESTOS 1/8 X 60 X 80		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,200.00	4,200.00		
	GASKET, BELLOMOID - TOP OVERHAULING OF UNIT NO. 5 - 200KW CUMMINS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	700.00	700.00		
	GRINDING COMPOUND - TOP OVERHAULING OF UNIT NO. 5 - 200KW CUMMINS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
	INSULATING VARNISH - RED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
	MOP HANDLE - HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	RAGS - WASHABLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,400.00	1,400.00		
	SAFETY MASK - TOP OVERHAULING OF UNIT NO. 5 - 200KW CUMMINS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	480.00	480.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,500.00	9,500.00		
	TAPE - INSULATING RUBBER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	WELDING ROD, ORDINARY - TOP OVERHAULING OF UNIT NO. 5 - 200KW CUMMINS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
8-OP TOP OVERHAULING OF UNIT NO. 6 - 300KW CUMMINS													
	ABRASIVE - SANDPAPER #120		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	520.00	520.00		
	BORAX - BRAZING FLUX, WHITE POWDER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
	BRUSH - PAINT 1		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	120.00	120.00		

Note:

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5884083 - BANTON DIESEL PLANT</b>													
JOB ORDER													
8-OP TOP OVERHAULING OF UNIT NO. 6 - 300KW CUMMINS													
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	180.00	180.00		
	BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM (TWISTED) 5/8 DIAMETER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	800.00	800.00		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	180.00	180.00		
	CONTACT CLEANER - DRY PURE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,800.00	2,800.00		
	DETERGENT POWDER - ALL PURPOSE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	240.00	240.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	180.00	180.00		
	GAS - ACETYLENE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,500.00	3,500.00		
	GAS - OXYGEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	GASKET - COMPRESSED ASBESTOS 1/8 X 60 X 80		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,200.00	4,200.00		
	GASKET, BELLOMOID - TOP OVERHAULING OF UNIT NO. 6 - 300KW CUMMINS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	700.00	700.00		
	GRINDING COMPOUND - TOP OVERHAULING OF UNIT NO. 6 - 300KW CUMMINS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
	INSULATING VARNISH - RED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
	MOP HANDLE - HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	RAGS - WASHABLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,400.00	1,400.00		
	SAFETY MASK - TOP OVERHAULING OF UNIT NO. 6 - 300KW CUMMINS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	480.00	480.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,500.00	9,500.00		
	TAPE - INSULATING RUBBER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	WELDING ROD, ORDINARY - TOP OVERHAULING OF UNIT NO. 6 - 300KW CUMMINS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	NEW 1-JO REPAIR AND REPAINTING OF BANTON DPP & OTHER STRUCTURES												

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5884083 - BANTON DIESEL PLANT</b>													
<b>JOB ORDER</b>													
<b>NEW 1-JO REPAIR AND REPAINTING OF BANTON DPP &amp; OTHER STRUCTURES</b>													
	- REPAIR AND REPAINTING OF BANTON DPP & OTHER STRUCTURES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600,000.00	600,000.00		
<b>JOB ORDER - TOTAL</b>											<b>1,929,040.00</b>		
<b>MATERIALS</b>													
<b>1-OP</b>													
	BATTERY CLAMP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	BATTERY TERMINAL LUG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	DISTILLED WATER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	GRINDING DISC, 4 -DIA.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,400.00	1,400.00		
	WATER FINDING PASTE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
<b>2-OP</b>													
	TOILET BOWL/WATER CLOSET		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
<b>3-OP</b>													
	EMISSION TEST		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300,000.00	300,000.00		
	FABRICATION OF RADIATOR		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	150,000.00	150,000.00		
	FIRE EXTINGUISHER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00	50,000.00		
	PCB TESTING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00	50,000.00		
<b>JOB ORDER - TOTAL</b>											<b>2,512,440.00</b>		
<b>MATERIALS AND EQUIPMENT</b>													
	AIR COMPRESSOR - WITH INDUCTION MOTRO AND PANEL SWITCH FOR YANMAR ENGINE M220-EN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,800.00	14,800.00		
	CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	ELECTRIC DRILL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,500.00	14,500.00		
	EMERGENCY LAMP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	GRINDER - GRINDER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,800.00	14,800.00		

Note:

Purchase Requisition schedule of submission:

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GAA-2023 - Non-OMA

PSALM-2023 - OMA



NATIONAL POWER CORPORATION  
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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5884083 - BANTON DIESEL PLANT</b>													
<b>MATERIALS AND EQUIPMENT</b>													
	JACK - HYDRAULIC 3-TONCAP W/BUILT-IN HAND PUMP STRAIGHT VALVE DESIGN W/OIL TO PROTECT AGAINST RAM OVERTRAVEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,800.00	14,800.00		
					<b>MATERIALS AND EQUIPMENT - TOTAL</b>								
												90,900.00	
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	BINDER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,800.00	10,800.00		
	BOARD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	BOOK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,100.00	4,100.00		
	FLUID		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	160.00	160.00		
	FOLDER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	840.00	840.00		
	MARKER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,600.00	1,600.00		
	PAPER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,500.00	10,500.00		
	PEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	480.00	480.00		
	TAPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	920.00	920.00		
	TAPE DISPENSER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	700.00	700.00		
					<b>OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL</b>								
												31,100.00	
<b>OPERATION AND MAINTENANCE - COMPUTERS</b>													
	INK CARTRIDGE - EPSON L360, 664, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,400.00	6,400.00		
	INK CARTRIDGE - EPSON L360, 664, CYAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,200.00	3,200.00		
	INK CARTRIDGE - EPSON L360, 664, MAGENTA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,200.00	3,200.00		
	INK CARTRIDGE - EPSON L360, 664, YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,200.00	3,200.00		
					<b>OPERATION AND MAINTENANCE - COMPUTERS - TOTAL</b>								
												16,000.00	
<b>SPARES</b>													
	ACTUATOR - SERVO MOTOR, 163KW PERKINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	240,000.00		240,000.00	
	AIR FILTER - ELEMENT, 300KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	22,000.00		22,000.00	

Note:

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<b>5884083 - BANTON DIESEL PLANT</b>													
<b>SPARES</b>													
	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	
	AVR, AUTOMATIC VOLTAGE REGULATOR, RS128 - 163KW PERKINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	120,000.00		120,000.00	
	BEARING - THRUST, COMPLETE SET, 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 KIT - MAIN, COMPLETE SET, 300KW 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	
	BEARING, CONNECTING ROD - KIT, COMPLETE SET, 300KW 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	
	BELT, V RIBBED - 200KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	90,000.00		90,000.00	
	BELT, V RIBBED - 300KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	191,000.00		191,000.00	
	BELT, V RIBBED - 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	
	CIRCUIT BREAKER - MAIN, W/ MOTOR MECHANISM, COMPLETE, 163KW PERKINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	150,000.00		150,000.00	
	CIRCUIT BREAKER - MAIN, 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	
	CONTROL, AUTOMATIC GOVERNOR, EPG - 163KW PERKINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300,000.00		300,000.00	
	CRANKSHAFT - DRIVING GEAR, 163KW PERKINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	180,000.00		180,000.00	
	DIODE, REVOLVING, FORWARD, 85A, PIV=800V - 163KW PERKINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00		18,000.00	
	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 - 163KW PERKINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00		18,000.00	
	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	
	ELEMENT, LUB OIL FILTER - 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	

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<b>SPARES</b>													
	ELEMENT, LUB OIL FILTER - 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	
	ELEMENT, LUBE OIL FILTER - 300KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	96,000.00		96,000.00	
	FILTER, FUEL - 200KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	135,000.00		135,000.00	
	FILTER, FUEL - 300KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	106,000.00		106,000.00	
	FUEL FILTER - 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	
	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	
	GASKET - SET. LOWER ENGINE, 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	120,000.00		120,000.00	
	GASKET, HYDRAULIC - 300KW 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	
	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	
	HEAD ASSEMBLY, CYLINDER - 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	495,000.00		495,000.00	
	HIGH PRESSURE FUEL LINES CYLINDER #1-6 - 163KW PERKINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	140,000.00		140,000.00	
	IDLER GEAR - 163KW PERKINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	120,000.00		120,000.00	
	INSERT, VALVE - 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	
	LUBE OIL FILTER (OEM) - ELEMENT, 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	
	LUBE OIL PUMP ASSEMBLY - 163KW PERKINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	150,000.00		150,000.00	
	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	
	O-RING - LINER SEAL, COMPLETE SET, 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	
	OIL COOLER - TUBESTACK, 163KW PERKINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	160,000.00		160,000.00	
	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	
	PISTON - & ENGINE CONNECTING ROD KIT, 300KW 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	

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	PUMP OIL - FUEL, 300KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	450,000.00		450,000.00	
	PUMP WATER - BELT, 163KW PERKINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	45,000.00		45,000.00	
	PUMP WATER - REPAIR KIT, 163KW PERKINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00		60,000.00	
	RELAY - GOVERNOR (HGR), 163KW PERKINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	32,000.00		32,000.00	
	RELAY - RUN (HRN), 163KW PERKINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00		24,000.00	
	RELAY - STARTER MOTOR, 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	
	SEAL, OIL - 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	35,000.00		35,000.00	
	SEAL, OIL - CRANKSHAFT REAR, COMPLETE SET, 300KW 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	
	SEAL, OIL - RECTANGULAR RING, 300KW 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	
	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	
	SET,UPPER ENGINE GASKET - 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	
	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 - 300KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	120,000.00		120,000.00	
	TURBOCHARGER - REPAIR KIT, 163KW PERKINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	90,000.00		90,000.00	
	TURBOCHARGER ASSEMBLY		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	240,000.00		240,000.00	
	TURBOCHARGER ASSEMBLY - 163KW PERKINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	260,000.00		260,000.00	
	TURBOCHARGER REPAIR KIT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	120,000.00		120,000.00	

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5884083 - BANTON DIESEL PLANT													
SPARES													
	V-BELT - 300KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	25,000.00		25,000.00	
	VALVE, EXHAUST - 300KW 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	
	VALVE, INTAKE - 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	120,000.00		120,000.00	
					SPARES - TOTAL				8,336,000.00				

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





NATIONAL POWER CORPORATION  
INTERIM 2023 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5884093 - SAN JOSE DIESEL PLANT</b>													
<b>FREIGHT AND HANDLING &amp; OTHER CHARGES</b>													
	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		
					<b>FREIGHT AND HANDLING &amp; OTHER CHARGES - TOTAL</b>						200,000.00		
<b>JOB ORDER</b>													
<b>1-OP</b>													
	- AIR FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	100,000.00	100,000.00		
	- COOLANT FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	100,000.00	100,000.00		
	- COOLANT LIQUID		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	82,600.00	82,600.00		
	- FUEL FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	150,000.00	150,000.00		
	- LUBE OIL FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	150,000.00	150,000.00		
	- MISCELLANEOUS & AUXILIARIES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	- OIL FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	100,000.00	100,000.00		
	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		
	MAGNETIC WIRE - #15		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	250,000.00	250,000.00		
	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		

Note:

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5884093 - SAN JOSE DIESEL PLANT</b>													
<b>JOB ORDER</b>													
<b>1-OP</b>													
	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		
<b>2-OP</b>													
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,400.00	11,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,400.00	11,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) SILVER ALUMINUM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,400.00	11,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,400.00	11,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,400.00	11,400.00		
	PAINT - EPOXY, PRIMER NILE GREEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	19,200.00	19,200.00		
	PAINT - FLAT LATEX WHITE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,400.00	11,400.00		
	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	11,400.00	11,400.00		
	PAINT - ROOF DELF BLUE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,400.00	11,400.00		
	PANT - PAINT THINNER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,800.00	10,800.00		
					<b>JOB ORDER - TOTAL</b>						<b>1,289,350.00</b>		
<b>MATERIALS</b>													
<b>1-OP</b>													
	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		
<b>3-OP</b>													
	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		

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5884093 - SAN JOSE DIESEL PLANT</b>													
JOB ORDER													
MATERIALS													
3-OP													
	FABRICATION OF RADIATOR		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	200,000.00	200,000.00		
<b>JOB ORDER - TOTAL</b>											<b>1,623,850.00</b>		
<b>MAINTENANCE OF BUILDING</b>													
	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	200,000.00	200,000.00		
<b>MAINTENANCE OF BUILDING - TOTAL</b>											<b>200,000.00</b>		
<b>MATERIALS AND EQUIPMENT</b>													
	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		
<b>MATERIALS AND EQUIPMENT - TOTAL</b>											<b>48,010.00</b>		
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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		

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<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5884093 - SAN JOSE DIESEL PLANT</b>													
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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		
							<b>OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL</b>						
									36,290.00				
<b>OPERATION AND MAINTENANCE - COMPUTERS</b>													
	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		
							<b>OPERATION AND MAINTENANCE - COMPUTERS - TOTAL</b>						
									43,200.00				
<b>SPARES</b>													
	ACTUATOR - 3048326		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	180,000.00	180,000.00		
	AIR FILTER ELEMENT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	120,000.00	120,000.00		
	ALTERNATOR - 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	342,000.00	342,000.00		
	AUTOMATIC VOLTAGE REGULATOR (AVR)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	200,000.00	200,000.00		
	BEARING, CONNECTING ROD - 300KW 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, MAIN - 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	790,000.00	790,000.00		
	CIRCUIT BREAKER, DC - 300KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500,000.00	500,000.00		
	CONTROLLER, ELECTRONIC, UNIT - COMAP ACCREL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	360,000.00	360,000.00		
	COOLER , OIL - LUBE ASSEMBLY, 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 - 315KW FG WILSON		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	150,000.00	150,000.00		
	ELEMENT, FUEL FILTER - PRIMARY		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	120,000.00	120,000.00		
	ELEMENT, FUEL FILTER - SECONDARY		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	120,000.00	120,000.00		
	ELEMENT, OIL FILTER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	90,000.00	90,000.00		

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5884093 - SAN JOSE DIESEL PLANT</b>													
<b>SPARES</b>													
	FILTER, OIL ASSEMBLY		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	60,000.00		60,000.00	
	GASKET - LUBE OIL COOLER, 300KW CUMMINS		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 - SET, LOWER ENGINE, 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	
	GASKET - SET, UPPER ENGINE, 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	
	GEAR, FUEL INJECTION PUMP		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	120,000.00		120,000.00	
	INDICATOR, AIR RESTRICTION - 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	27,000.00		27,000.00	
	INJECTOR - 300KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	450,000.00		450,000.00	
	LINER, CYLINDER - 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	216,000.00		216,000.00	
	MOTOR, STARTER - 300KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	400,000.00		400,000.00	
	OIL PUMP - ASSEMBLY		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	280,000.00		280,000.00	
	PICK-UP, MAGNETIC - 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	22,500.00		22,500.00	
	PISTON - ENGINE KIT, 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	960,000.00		960,000.00	
	PISTON RING - OIL, 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	
	PUMP ASSEMBLY COMPLETE - COOLANT, 300KW 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	
	PUMP ASSEMBLY, FUEL INJECTION - 300KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300,000.00		300,000.00	
	PUMP ASSEMBLY, LUBRICATING OIL - 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	
	ROCKER ARM ASSEMBLY		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	240,000.00		240,000.00	
	SEAL, INJECTOR - 300KW 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	
	SEAL, O RING - OIL COOLER, 300KW 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	
	TURBOCHARGER ASSEMBLY - 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	
					<b>SPARES - TOTAL</b>								
									<b>7,538,700.00</b>				

Note:

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5884103 - TICAO DIESEL PLANT</b>													
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 OIL SPILL - OPERATIONS & MAINTENANCE - GENERAL		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	12,000.00	12,000.00		
	ABSORBENT PAD - ABSORBENT PAD,OIL ONLY		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	14,700.00	14,700.00		
	ACID - MURIATIC, COMMERCIAL GRADE		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) 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	106,800.00	106,800.00		
	BELT - BELT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	BIOGENIC MINERAL - TREATMENT OF DOMESTIC WASTE WATER		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	6,000.00	6,000.00		
	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 2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,544.00	2,544.00		
	BRUSH - PAINT 3		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,688.00	2,688.00		

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<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5884103 - TICAO DIESEL PLANT</b>													
JOB ORDER													
1-OP OPERATIONS & MAINTENANCE - GENERAL													
	BRUSH - PAINT 4		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,240.00	3,240.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,616.00	5,616.00		
	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		
	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	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	2,400.00	2,400.00		
	COOLING FLUSHER/CLEANER - OPERATIONS & MAINTENANCE - GENERAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	27,000.00	27,000.00		
	CORD REEL - POWER STATION		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	DESCALER - OPERATIONS & MAINTENANCE - GENERAL		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	22,200.00	22,200.00		
	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		
	DOOR KNOB - OPERATIONS & MAINTENANCE - GENERAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,184.00	2,184.00		
	DRILL BIT - OPERATIONS & MAINTENANCE - GENERAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	FAUCET - HIGH RISE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,240.00	6,240.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	36,000.00	36,000.00		
	GAS - REFILL, ACETYLENE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,248.00	11,248.00		
	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		

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<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5884103 - TICAO DIESEL PLANT</b>													
JOB ORDER													
1-OP OPERATIONS & MAINTENANCE - GENERAL													
	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		
	HAND CLEANER - INDUSTRIAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,400.00	8,400.00		
	HOSE - VINYL, 1/2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,160.00	4,160.00		
	INSULATING VARNISH - RED		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	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		
	MOP HANDLE - HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	OPERATIONS & MAINTENANCE - GENERAL - AIR FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	67,630.00	67,630.00		
	OPERATIONS & MAINTENANCE - GENERAL - BELT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	33,800.00	33,800.00		
	OPERATIONS & MAINTENANCE - GENERAL - OIL FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	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	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	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		
	PIPE - G.I., SCH. 40 3 DIA. X 20'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00		
	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		

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<b>SMALL POWER UTILITIES GROUP</b>													
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JOB ORDER													
1-OP	OPERATIONS & MAINTENANCE - GENERAL												
	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		
	TEKSCREW - WOOD, 1 1/2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	25,000.00	25,000.00		
	TRANSFORMER OIL - DIELECTRIC STRENGTH 70KV		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	83,000.00	83,000.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	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		
	WIRE - STRANDED, #14		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	6,000.00	6,000.00		
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		
NEW11-JO	FABRICATION OF VULASTIK ELEMENT												
	FABRICATION OF VULASTIK ELEMENT - FABRICATION OF VULASTIK ELEMEN		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300,000.00	300,000.00		
NEW2-JO	OVERHAULING OF UNIT NO. 3 CUMMINS												
	AUTOMOTIVE WIRE - OVERHAULING OF UNIT NO. 3 CUMMINS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,700.00	1,700.00		
	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 CLAMP - OVERHAULING OF UNIT NO. 3 CUMMINS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
	CONTACT CLEANER - DRY PURE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,700.00	5,700.00		
	COOL PLUS - OVERHAULING OF UNIT NO. 3 CUMMINS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,800.00	10,800.00		
	COOLING FLUSHER/CLEANER - OVERHAULING OF UNIT NO. 3 CUMMINS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,800.00	10,800.00		
	DEGREASER - INDUSTRIAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,500.00	10,500.00		
	DISTILLED WATER - OVERHAULING OF UNIT NO. 3 CUMMINS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,880.00	2,880.00		
	GASKET, SILICONE, HI-TEMP, PRO SEAL - OVERHAULING OF UNIT NO. 3 CUMMINS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	GLOVES - WORKING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
	GRINDING COMPOUND - OVERHAULING OF UNIT NO. 3 CUMMINS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,800.00	4,800.00		

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5884103 - TICAO DIESEL PLANT</b>													
<b>JOB ORDER</b>													
<b>NEW2-JO OVERHAULING OF UNIT NO. 3 CUMMINS</b>													
	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		
	OVERHAULING OF UNIT NO. 3 CUMMINS - BEARING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	OVERHAULING OF UNIT NO. 3 CUMMINS - FUEL FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	OVERHAULING OF UNIT NO. 3 CUMMINS - OIL FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,000.00	16,000.00		
	OVERHAULING OF UNIT NO. 3 CUMMINS - OIL SEAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	OVERHAULING OF UNIT NO. 3 CUMMINS - SEALANT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
	OVERHAULING OF UNIT NO. 3 CUMMINS - WATER FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	OVERHAULING OF UNIT NO. 3 CUMMINS - WATER SEPARATOR, FUEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	PAINT (HI HEAT ) - OVERHAULING OF UNIT NO. 3 CUMMINS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,500.00	16,500.00		
	PENETRANT & RELEASE AGENT - OVERHAULING OF UNIT NO. 3 CUMMINS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,760.00	5,760.00		
	SAFETY SOLVENT - OVERHAULING OF UNIT NO. 3 CUMMINS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,100.00	18,100.00		
	SOAP - POWDER, 500G		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
	SYSTEM PURGE - OVERHAULING OF UNIT NO. 3 CUMMINS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,500.00	13,500.00		
	TAPE - ELECTRICAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
	TAPE, RUBBER SELF FUSING, 6MTR - OVERHAULING OF UNIT NO. 3 CUMMINS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	THREAD LOCK COMPOUND, REM - OVERHAULING OF UNIT NO. 3 CUMMINS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	WATER - BATTERY SOLUTION		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
<b>NEW4-JO OVERHAULING OF UNIT NO. 1 CUMMINS</b>													
	ANTI-SEIZE COMPOUND - COPPER, MIN HEAT RESISTANCE = 480C, 350GRAMS/CAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	AUTOMOTIVE WIRE - OVERHAULING OF UNIT NO. 1 CUMMINS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,700.00	1,700.00		

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5884103 - TICAO DIESEL PLANT</b>													
JOB ORDER													
NEW4-JO OVERHAULING OF UNIT NO. 1 CUMMINS													
	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 CLAMP - OVERHAULING OF UNIT NO. 1 CUMMINS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
	CONTACT CLEANER - DRY PURE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,700.00	5,700.00		
	COOL PLUS - OVERHAULING OF UNIT NO. 1 CUMMINS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,800.00	10,800.00		
	COOLING FLUSHER/CLEANER - OVERHAULING OF UNIT NO. 1 CUMMINS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,800.00	10,800.00		
	DEGREASER - INDUSTRIAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,500.00	10,500.00		
	DISTILLED WATER - OVERHAULING OF UNIT NO. 1 CUMMINS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,880.00	2,880.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
	GLOVES - WORKING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
	GREASE - OVERHAULING OF UNIT NO. 1 CUMMINS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	GRINDING COMPOUND - OVERHAULING OF UNIT NO. 1 CUMMINS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,800.00	4,800.00		
	OVERHAULING OF UNIT NO. 1 CUMMINS - BEARING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	OVERHAULING OF UNIT NO. 1 CUMMINS - FUEL FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	OVERHAULING OF UNIT NO. 1 CUMMINS - OIL FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	OVERHAULING OF UNIT NO. 1 CUMMINS - OIL SEAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	OVERHAULING OF UNIT NO. 1 CUMMINS - SEALANT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
	OVERHAULING OF UNIT NO. 1 CUMMINS - WATER FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	OVERHAULING OF UNIT NO. 1 CUMMINS - WATER SEPARATOR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	PAINT (HI HEAT ) - OVERHAULING OF UNIT NO. 1 CUMMINS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,000.00	11,000.00		
	PENETRANT & RELEASE AGENT - OVERHAULING OF UNIT NO. 1 CUMMINS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,760.00	5,760.00		
	SAFETY SOLVENT - OVERHAULING OF UNIT NO. 1 CUMMINS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,100.00	18,100.00		
	SILICON GASKET - 30G		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		

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<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5884103 - TICAO DIESEL PLANT</b>													
<b>JOB ORDER</b>													
NEW4-JO	OVERHAULING OF UNIT NO. 1 CUMMINS												
	SOAP - POWDER, 500G		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
	SYSTEM PURGE - OVERHAULING OF UNIT NO. 1 CUMMINS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,500.00	13,500.00		
	TAPE, RUBBER SELF FUSING, 6MTR - OVERHAULING OF UNIT NO. 1 CUMMINS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	THREAD LOCK COMPOUND, REM - OVERHAULING OF UNIT NO. 1 CUMMINS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,800.00	7,800.00		
	WATER - BATTERY SOLUTION		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
NEW6-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		
NEW8-JO	REPAIR/ REWINDING OF GENERATORS												
	REPAIR/ REWINDING OF GENERATORS - REWINDING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600,000.00	600,000.00		
<b>JOB ORDER - TOTAL</b>										<b>3,156,288.00</b>			
<b>MAINTENANCE OF BUILDING</b>													
	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	NP-AGNCY TO AGNCY			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		
	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		

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5884103 - TICAO DIESEL PLANT</b>													
<b>MAINTENANCE OF BUILDING</b>													
	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		
<b>MAINTENANCE OF BUILDING - TOTAL</b>										<b>149,469.00</b>			
<b>MATERIALS AND EQUIPMENT</b>													
	FIRE EXTINGUISHER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	64,000.00	64,000.00		
	FOAM MATTRESS - HARDFOAM MATTRESS WITH COVER 3 X 54 X 75		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	35,000.00	35,000.00		
<b>MATERIALS AND EQUIPMENT - TOTAL</b>										<b>99,000.00</b>			
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	BATTERY - ALKALINE, SIZE AA		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	BATTERY - ALKALINE, SIZE AAA		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	936.00	936.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	5,232.00	5,232.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	432.00	432.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	225.00	225.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	660.00	660.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	5,320.00	5,320.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,008.00	1,008.00		
	NOTE PAD - 3 X3 , 100 SHEETS/PAD		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	732.00	732.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,490.00	8,490.00		

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<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	8,540.00	8,540.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,152.00	1,152.00		
	SIGN PEN - 0.5MM, BLUE		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,152.00	1,152.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,316.00	1,316.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	6,360.00	6,360.00		
							OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				42,755.00		
<b>OPERATION &amp; MAINT. - MISCELLANEOUS EQUIPMENT</b>													
	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		
<b>OPERATION AND MAINTENANCE - COMPUTERS</b>													
	INK - 003 BT IN CYAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00		
	INK - 003 BT IN BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,500.00	13,500.00		
	INK - 003 BT IN MAGENTA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	INK - 003 BT IN YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00		
							OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				36,500.00		
<b>RENTAL</b>													
	- LEASE OF EXTENSION LOT		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		
<b>REPAIRS &amp; MAINTENANCE OF TRANSPORT VEHICLES</b>													
	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		
	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		

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<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5884103 - TICAO DIESEL PLANT</b>													
<b>REPAIRS &amp; MAINTENANCE OF TRANSPORT VEHICLES</b>													
	OIL FILTER - OIL FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,800.00	6,800.00		
<b>REPAIRS &amp; MAINTENANCE OF TRANSPORT VEHICLES - TOTAL</b>													
							<b>27,160.00</b>						
<b>SPARES</b>													
<b>OTHER SPARE PARTS</b>													
	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	
	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	

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PSALM-2023 - OMA





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<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5884103 - TICAO DIESEL PLANT</b>													
SPARES													
OTHER SPARE PARTS													
	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	
	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	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884103 - TICAO DIESEL PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	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	
	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	

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5884103 - TICAO DIESEL PLANT</b>													
SPARES													
OTHER SPARE PARTS													
	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	
	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	

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<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5884103 - TICAO DIESEL PLANT</b>													
SPARES													
OTHER SPARE PARTS													
	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	
	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	
	TURBOCHARGER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	440,000.00		440,000.00	

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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													
5884103 - TICAO DIESEL PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	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 INTAKE		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	268,800.00		268,800.00	
	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							10,902,937.00						
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, 1 LOT		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00		4,000.00	
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL							4,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5884113 - CONCEPCION DIESEL PLANT</b>													
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		
<b>JOB ORDER</b>													
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		
	- CHARGER, BATTERY, 24VDC		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	- CONDUIT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	35,000.00	35,000.00		
	- CUTTING DISC, SIZE:100MM X 3MM X 16MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
	- 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		
	- 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	71,200.00	71,200.00		
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,550.00	2,550.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	180,000.00	180,000.00		
	CAMBRIC TUBE - INSULATION #8MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,248.00	1,248.00		
	CONTACT CLEANER - DRY PURE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	CUTTER - GRASS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	INSULATING VARNISH - CLEAR		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: 5 MILS T X 36 X 1 METER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,700.00	2,700.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 12 MILS T X 1 YARD W X 100 METERS L /ROLL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 15 MILS T X 1 YARD W X 100 METERS L /ROLL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,600.00	6,600.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5884113 - CONCEPCION DIESEL PLANT</b>													
JOB ORDER													
1-OP													
	INSULATION, TUBING - CAMBRIC, SIZE: 4MM DIA. X 1M		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,680.00	1,680.00		
	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		
	PASTE - FUEL/PRODUCT FINDER		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	9,000.00	9,000.00		
	TERMINAL LUGS, COMPRESSION TYPE - LONG BARREL; ONE HOLE;YA29		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	71,880.00	71,880.00		
	WATER - BATTERY SOLUTION		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,750.00	2,750.00		
	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 - MAGNETIC #15		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	51,000.00	51,000.00		
	WIRE - MAGNETIC #16		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	102,000.00	102,000.00		
2-OP													
	- TUBULAR BUSBAR SLEEVES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00	40,000.00		
	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	27,000.00	27,000.00		
	BOARD - PLYWOOD, ORDINARY 3/4 X 4 X 8'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		
	BOARD - PLYWOOD, MARINE 3/4 X 4 X 8'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	19,000.00	19,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM		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) BLUE		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) CHOCOLATE BROWN		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) GLOSS WHITE		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) GRAY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	37,500.00	37,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,000.00	11,000.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,400.00	15,400.00		

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5884113 - CONCEPCION DIESEL PLANT</b>													
JOB ORDER													
2-OP													
	SAND - RIVER WASHED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,000.00	11,000.00		
					JOB ORDER - TOTAL				1,488,980.00				
MATERIALS													
1-OP													
	ANGLE GRINDING DISK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
	CLAMP METER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	COTTON SLEEVE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,080.00	2,080.00		
	CROWBAR		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	8,000.00	8,000.00		
	DRILL BIT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	LOCKER, STEEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	PICK MATTOCK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	WELDING ROD, ORDINARY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
2-OP													
	C-PURLINS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	27,000.00	27,000.00		
					JOB ORDER - TOTAL				1,555,360.00				
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	200,000.00	200,000.00		
					MAINTENANCE OF BUILDING - TOTAL				200,000.00				
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	12,000.00	12,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MATERIALS AND EQUIPMENT - TOTAL									50,500.00				
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				
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	INK - CYAN, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,600.00	5,600.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,600.00	5,600.00		
	INK - YELLOW, EPSON REFILL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,600.00	5,600.00		
	INK CARTRIDGE - HP #678, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,500.00	13,500.00		
	INK CARTRIDGE - HP #678, TRI-COLOR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,200.00	7,200.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL									49,500.00				
SPARES													
	AIR FILTER		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) - 163KW PERKINS		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) - 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	600,000.00	600,000.00		
	BEARING, CONNECTING ROD - 200KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	54,000.00	54,000.00		

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  
INTERIM 2023 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5884113 - CONCEPCION DIESEL PLANT</b>													
<b>SPARES</b>													
	BEARING, CONNECTING ROD - C3979744, 200KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	54,000.00		54,000.00	
	BEARING, MAIN - 200KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00		60,000.00	
	BELLOW, EXPANSION - 300KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	48,000.00		48,000.00	
	CONTROLLER, GENSET - 200KW 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	
	DAMPER, VIBRATION - 3967014, 200KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	240,000.00		240,000.00	
	ELEMENT, FUEL FILTER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	80,000.00		80,000.00	
	FAN, ENGINE - BLADE, 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	
	GASKET, BOTTOM OVERHAULING - 163KW PERKINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	400,000.00		400,000.00	
	GASKET, BOTTOM OVERHAULING - 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	
	GASKET, TOP OVEHAULING - 163KW PERKINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	200,000.00		200,000.00	
	HEAD, CYLINDER - 200KW 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	
	INJECTOR - ASSEMBLY, 200KW 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	
	LINER, CYLINDER - 200KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	90,000.00		90,000.00	
	NOZZLE - TIP, 200KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	144,000.00		144,000.00	
	NOZZLE, PISTONCO - 300KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	21,600.00		21,600.00	
	OIL PUMP - LUBE, 200KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	48,000.00		48,000.00	
	PISTON KIT - 163KW PERKINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	180,000.00		180,000.00	
	PISTON RING - SET, C3921919, 200KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	54,000.00		54,000.00	
	PISTON RING - SET, C3948412, 200KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	54,000.00		54,000.00	
	PISTON RING - SET, C3964073, 200KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	54,000.00		54,000.00	
	PISTON, ENGINE - 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	216,000.00		216,000.00	
	PULLEY, FAN - 200KW 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	

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	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5884113 - CONCEPCION DIESEL PLANT</b>													
<b>SPARES</b>													
	PUMP, FUEL INJECTION - 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	435,000.00		435,000.00	
	PUMP, WATER - REPAIR KIT, 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	
	ROCKER ARM - SPRING, 200KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	72,000.00		72,000.00	
	ROD, CONNECTING - BOLTS, 200KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	72,000.00		72,000.00	
	ROD, ENGINE CONNECTING - 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	27,000.00		27,000.00	
	SENSOR, SPEED - 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	27,000.00		27,000.00	
	SWITCH, MAGNETIC - 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	31,500.00		31,500.00	
	THERMOSTAT - VALVE, 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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	264,000.00		264,000.00	
	VALVE, EXHAUST - 200KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	90,000.00		90,000.00	
	VALVE, INTAKE - 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	
					SPARES - TOTAL								
									5,965,100.00				

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5884123 - BURIAS DIESEL PLANT</b>													
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													
	DIESEL FUEL		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	246,000.00	246,000.00		
	GASOLINE - FOR GRASSCUTTER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	18,000.00	18,000.00		
					GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						264,000.00		
JOB ORDER													
ACTIVIT-OP OPERATION AND MAINTENANCE													
	BATTERY - HEAVY DUTY, 12VDC		NO	SHOPPING 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	121,000.00	121,000.00		
	COOLANT - ENGINE RADIATOR, CONCENTRATE, BOILING POINT =174OC COLOR: GREEN, 24 PLASTIC BOTTLES/BOX, 1 LITER PER BOTTLE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	244,000.00	244,000.00		
	FILTER - LUBE OIL, CUMMINS, P/N LF3000		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	72,000.00	72,000.00		
	OPERATION AND MAINTENANCE - AIR FILTER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	450,000.00	450,000.00		
	OPERATION AND MAINTENANCE - ALTERNATOR BELT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	28,000.00	28,000.00		
	OPERATION AND MAINTENANCE - COOLANT FILTER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	43,200.00	43,200.00		
	OPERATION AND MAINTENANCE - COOLANT FILTER		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	150,000.00	150,000.00		
	OPERATION AND MAINTENANCE - FAN BELT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	19,000.00	19,000.00		
	OPERATION AND MAINTENANCE - FILTER, LUBE OIL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	175,000.00	175,000.00		
	OPERATION AND MAINTENANCE - FUEL FILTER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	480,000.00	480,000.00		
	OPERATION AND MAINTENANCE - LUBE OIL FILTER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	480,000.00	480,000.00		
					JOB ORDER - TOTAL						2,262,200.00		

Note:

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5884123 - BURIAS DIESEL PLANT</b>													
<b>MAINTENANCE OF BUILDING</b>													
	BULB - LED, 15W, 230V/60HZ. HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	25,000.00	25,000.00		
	LACQUER THINNER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,700.00	11,700.00		
	PAINT - EPOXY, PRIMER GRAY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,600.00	15,600.00		
	PAINT - LATEX WHITE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,880.00	9,880.00		
	PAINT REMOVER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,050.00	18,050.00		
	RUGS - FOR MAINTENANCE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,020.00	7,020.00		
<b>MAINTENANCE OF BUILDING - TOTAL</b>										<b>91,250.00</b>			
<b>MATERIALS AND EQUIPMENT</b>													
	BOARD - PLYWOOD, ST CLARA, 3/4 X 4 X 8' (PUMPBOAT USE)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10.00	10.00		
	CUTTING DISC		NO	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		
<b>MATERIALS AND EQUIPMENT - TOTAL</b>										<b>32,310.00</b>			
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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		

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OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL									54,500.00				
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, BLACK		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, CYAN		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, MAGENTA		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150,YELLOW		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	MOUSE - WIRELESS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	TONER CARTRIDGE - BLACK		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00	50,000.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL									72,400.00				
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	FANBELT - INTENDED FOR 6D16 ENGINE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1.00	1.00		
	FUEL - FUEL LINE, INTENDED FOR 6D16 ENGINE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1.00	1.00		
	FUEL FILTER - FOR TOYOTA HILUX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	25,000.00	25,000.00		
	FUEL FILTER - INTENDED FOR 6D16 ENGINE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1.00	1.00		
	GASKET - CYLINDER HEAD, 6D16		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1.00	1.00		
	LUBRICANT - GEAR OIL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1.00	1.00		
	NAIL - COMMON NAIL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1.00	1.00		
	NYLON ROPE - INTENDED FOR PUMPBOAT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1.00	1.00		
	OIL FILTER - FOR TOYOTA HILUX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	OIL FILTER - INTENDED FOR 6D16 ENGINE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1.00	1.00		
	PIPE - STAINLESS STEEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1.00	1.00		
	PISTON RING, SET (STANDARD) - INTENDED FOR 6D16 ENGINE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1.00	1.00		
	PROPELLER - INTENDED FOR PUMPBOAT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1.00	1.00		
	TIRE - FOR TOYOTA HILUX, 265/65R17		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00	60,000.00		

Note:

Purchase Requisition schedule of submission:

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PSALM-2023 - OMA



NATIONAL POWER CORPORATION  
INTERIM 2023 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
<b>SMALL POWER UTILITIES GROUP</b>														
<b>LUZON OPERATIONS DEPARTMENT</b>														
<b>5884123 - BURIAS DIESEL PLANT</b>														
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES														
	WOOD - INTENDED FOR PUMPBOAT KATIG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1.00	1.00			
	WOOD - INTENDED FOR PUMPBOAT PALTIK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1.00	1.00			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL													95,013.00	
SPARES														
MECHANICAL SPARE PARTS														
	AIR FILTER - INTENDED FOR 500KW VOLVO GENSET, 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		
	CAMSHAFT - INTENDED FOR 500KW VOLVO GENSET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	750,000.00		750,000.00		
	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	250,000.00		250,000.00		
	FUEL FILTER - INTENDED FOR 300KW CUMMINS, PN: FS1000		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	225,000.00		225,000.00		
	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		

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5884123 - BURIAS DIESEL PLANT</b>													
SPARES													
MECHANICAL SPARE PARTS													
	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	
	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	

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5884123 - BURIAS DIESEL PLANT</b>													
SPARES													
MECHANICAL SPARE PARTS													
	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	
	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								
									5,013,098.00				

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5885033 - 2MW POWER BARGE 109</b>													
	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								
<b>JANITORIAL SERVICES</b>													
	- 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								
<b>JOB ORDER</b>													
1-OP	<b>DAILY PLANT OPERATIONS</b>												
	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		

Note:

Purchase Requisition schedule of submission:

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PSALM-2023 - OMA



NATIONAL POWER CORPORATION  
INTERIM 2023 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5885033 - 2MW POWER BARGE 109</b>													
<b>JOB ORDER</b>													
<b>1-OP DAILY PLANT OPERATIONS</b>													
	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		
<b>E370201-JO PURCHASE OF TRANSFORMER OILS</b>													
	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		
<b>NEW1-JO EMISSION TEST</b>													
	- 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		
<b>NEW2-JO REPAIR/MACHINING/REWINDING/FABRICATION/SERVICING OF GENSET COMPONENT</b>													
	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		
<b>JOB ORDER - TOTAL</b>										<b>1,247,468.00</b>			
<b>MATERIALS AND EQUIPMENT</b>													
	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		
	SAFETY SHOES		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	49,128.00	49,128.00		
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	48,000.00	48,000.00		
<b>MATERIALS AND EQUIPMENT - TOTAL</b>										<b>210,728.00</b>			
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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		

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5885033 - 2MW POWER BARGE 109</b>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK, COLUMNAR - PAPERBOUND, 16 COLUMNS, 300 PAGES, DOUBLE PAGE		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,560.00	1,560.00		
	CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	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			

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5885033 - 2MW POWER BARGE 109</b>													
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		
	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		
SECURITY SERVICES													
	- QUALIFIED AGENCY		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	701,244.00	701,244.00		
					SECURITY SERVICES - TOTAL						701,244.00		
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	
	CONNECTING ROD BEARING 2/2 - 540KW CUMMINS,KTAA-19-G6A6		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	120,000.00		120,000.00	
	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 ASSEMBLY - 540KW CUMMINS, KTAA 19-G6A6		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	240,000.00		240,000.00	
	CYLINDER HEAD GASKET - 540KW CUMMINS, KTA 19-G6A6		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	500,000.00		500,000.00	
	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	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5885033 - 2MW POWER BARGE 109</b>													
SPARES													
MECHANICAL SPARE PARTS													
	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	
	OIL SEAL - 540KW CUMMINS,KTAA 19-G6A6, REAR		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	40,000.00		40,000.00	
	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	
	PISTON RING - 540KW CUMMINS, KTAA 19-G6A6		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	90,000.00		90,000.00	
	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	
	SEAL OIL - 540 KW CUMMINS, KTAA 19-G6A6, FRONT		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 AND SWITCH, OIL PRESSURE - 540KW CUMMINS,KTAA 19-G6A6		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, ENGINE TEMPERATURE - 540KW CUMMINS,KTAA 19-G6A6		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	20,000.00		20,000.00	
	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	
	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	
	TOP OVERHAULING GASKET - 540KW CUMMINS, KTAA 19-G6A6		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					4,550,000.00			

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5885055 - 2MW POWER BARGE 114</b>													
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	2,000.00	2,000.00		
	ABRASIVE - SANDPAPER #240		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	2,000.00	2,000.00		
	BATTERY - 12VDC, SIZE 8D, C/W ELECTROLITE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	86,000.00	86,000.00		
	DAY TO DAY OPERATION OF POWER PLANT - AIR FILTER ELEMENT		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	82,560.00	82,560.00		
	DAY TO DAY OPERATION OF POWER PLANT - ALTERNATOR BELT		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	22,500.00	22,500.00		
	DAY TO DAY OPERATION OF POWER PLANT - BIG END BEARING KIT SERVICE IN PAIRS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	40,800.00	40,800.00		
	DAY TO DAY OPERATION OF POWER PLANT - BOLT		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	9,360.00	9,360.00		
	DAY TO DAY OPERATION OF POWER PLANT - CABLE		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	25,003.00	25,003.00		
	DAY TO DAY OPERATION OF POWER PLANT - CRANKSHAFT GEAR		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	28,516.00	28,516.00		
	DAY TO DAY OPERATION OF POWER PLANT - ELEMENT, WATER 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		
	DAY TO DAY OPERATION OF POWER PLANT - FAN BELT		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	70,012.00	70,012.00		
	DAY TO DAY OPERATION OF POWER PLANT - FUEL FILTER		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	90,000.00	90,000.00		
	DAY TO DAY OPERATION OF POWER PLANT - JOINT		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	50,400.00	50,400.00		
	DAY TO DAY OPERATION OF POWER PLANT - KIT, PISTON RING		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	134,268.00	134,268.00		
	DAY TO DAY OPERATION OF POWER PLANT - O RING		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	36,000.00	36,000.00		

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	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5885055 - 2MW POWER BARGE 114</b>													
JOB ORDER													
1-OP DAY TO DAY OPERATION OF POWER PLANT													
	DAY TO DAY OPERATION OF POWER PLANT - O-RING		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	24,960.00	24,960.00		
	DAY TO DAY OPERATION OF POWER PLANT - OIL FILTER		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	81,000.00	81,000.00		
	DAY TO DAY OPERATION OF POWER PLANT - OIL SEAL		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	49,296.00	49,296.00		
	DAY TO DAY OPERATION OF POWER PLANT - PICKUP		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	20,807.00	20,807.00		
	DAY TO DAY OPERATION OF POWER PLANT - PLUNGER		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	4,530.00	4,530.00		
	DAY TO DAY OPERATION OF POWER PLANT - PRESSURE GAUGE		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	7,700.00	7,700.00		
	DAY TO DAY OPERATION OF POWER PLANT - SPRING		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	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	17,600.00	17,600.00		
	GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/32 X 36		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,400.00	5,400.00		
	GASKET MAKER - SILICONE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,680.00	2,680.00		
	GLOVES, KNITTED-COTTON - DAY TO DAY OPERATION OF POWER PLANT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,950.00	1,950.00		
	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		
	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	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		
NEW 1-JO REPAIR/FABRICATIONS/MACHINING/SERVICING/RECONDITIONING OF GENSETS COMPONENTS													
	REPAIR/FABRICATIONS/MACHINING/ - 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		
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		
JOB ORDER - TOTAL											1,803,616.00		

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5885055 - 2MW POWER BARGE 114</b>													
<b>MAINTENANCE OF BUILDING</b>													
	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	7,320.00	7,320.00	
	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	13,500.00	13,500.00	
	PAINT - ENAMEL, QUICK DRYING (QDE) GREEN		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) LIGHT 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) WHITE		NO	SHOPPING		03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,400.00	5,400.00	
	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	
<b>MAINTENANCE OF BUILDING - TOTAL</b>											<b>85,420.00</b>		
<b>MATERIALS AND EQUIPMENT</b>													
	APRON - WELDING APRON,SPLIT LEATHER		NO	SHOPPING 52.1(B)		03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,090.00	3,090.00	
	AUTO DARKENING WELDING HELMET		NO	SHOPPING 52.1(B)		03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,270.00	9,270.00	
	EAR MUFF - IMPACT RESISTANT ABS SHELL BODY FOAM PAD		NO	SHOPPING 52.1(B)		03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,200.00	5,200.00	
	EMERGENCY LIGHTS - 2 BEAMS, WALLMOUNTED, 220 VAC, LED TYPE		NO	SHOPPING 52.1(B)		03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,400.00	8,400.00	
	FIRE BLANKET - 4 M X 6M		NO	SHOPPING 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	SHOPPING 52.1(B)		03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00	
	HELMET - SAFETY, PROTECTOR PSHC 600V, WITH NPC LOGO		NO	SHOPPING 52.1(B)		03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,850.00	5,850.00	
	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 52.1(B)		03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	61,100.00	61,100.00	

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5885055 - 2MW POWER BARGE 114</b>													
<b>MATERIALS AND EQUIPMENT</b>													
	WELDING GLOVES - RUBBERIZED		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
					<b>MATERIALS AND EQUIPMENT - TOTAL</b>								
									108,810.00				
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,660.00	3,660.00		
	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	GAA-2023 - P2	948.00	948.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	661.00	661.00		
	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	6,750.00	6,750.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,185.00	1,185.00		
	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		
	PEN - PERMANENT MARKING, BROAD, REFILLABLE BLACK		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	480.00	480.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	960.00	960.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,080.00	1,080.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,092.00	1,092.00		
					<b>OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL</b>								
									17,296.00				
<b>OPERATION &amp; MAINTENANCE-TLS/SHP/GRG EQPT.</b>													
	ALLEN WRENCH SET - 18PCS. HEX KEY AND TORX KEY SET		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	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	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	2,592.00	2,592.00		
	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		
					<b>OPERATION &amp; MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL</b>								
									8,992.00				

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5885055 - 2MW POWER BARGE 114</b>													
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	3,200.00	3,200.00		
	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	3,200.00	3,200.00		
	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	3,200.00	3,200.00		
							OPERATION AND MAINTENANCE - COMPUTERS - TOTAL		16,000.00				
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	1,030.00	1,030.00		
	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		
							REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL		19,836.00				
SECURITY SERVICES													
	- SUPPLY OF SECURITY SERVICES		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	612,000.00	612,000.00		
							SECURITY SERVICES - TOTAL		612,000.00				
SPARES													
MECHANICAL SPARE PARTS													
	ALTERNATOR - FOR 650KW FG WILSON GENSET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	95,580.00	95,580.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
<u>5885055 - 2MW POWER BARGE 114</u>													
SPARES													
MECHANICAL SPARE PARTS													
	INJECTOR ASSEMBLY, FUEL - FOR 600KW GENSET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	954,000.00		954,000.00	
	TURBOCHARGER ASSEMBLY - FOR 650KW FG WILSON GENSET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	191,284.00		191,284.00	
					SPARES - TOTAL							1,240,864.00	

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5885103 - 7.2 MW POWER BARGE 120</b>													
	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		
<b>COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN</b>													
	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	10,000.00	10,000.00		
					COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL						10,000.00		
<b>ELECTRICITY EXPENSES</b>													
	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		
<b>FREIGHT AND HANDLING &amp; OTHER CHARGES</b>													
	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		
<b>GASOLINE, DIESOLINE, AVIATION FUEL &amp; LUBRICANTS</b>													
	DIESEL FUEL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	218,500.00	218,500.00		
					GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						218,500.00		
<b>GENERAL PLANT EQUIPMENT</b>													
	AIRCONDITIONING UNIT - SPLIT TYPE, INVERTER 2.5 HP		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						150,000.00		
<b>INTERNET SUBSCRIPTION EXPENSES</b>													
	INTERNET SUBSCRIPTION EXPENSES, AS PER BILL - 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		
<b>JANITORIAL SERVICES</b>													
	- UTILITY PERSONNEL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	475,812.00	475,812.00		
					JANITORIAL SERVICES - TOTAL						475,812.00		

Note:

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b><u>5885103 - 7.2 MW POWER BARGE 120</u></b>													
<b>JOB ORDER</b>													
1-OP	IMPLEMENTATION OF POWER PLANT SAFETY PROGRAM												
	GLOVES - ELECTRICAL, RUBBER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	27,000.00	27,000.00		
	GLOVES - WELDING RIGGING GLOVES		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,600.00	6,600.00		
	RESPIRATOR - TWO CARTRIDGE TYPE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,500.00	13,500.00		
	SAFETY MASK - IMPLEMENTATION OF POWER PLANT SAFETY PROGRAM		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00	18,000.00		
10-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		
2-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	150,000.00	150,000.00		
	LUBRICANT - OIL, CIRCULATING HYDROTUR 100		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	75,000.00	75,000.00		
	OPERATION OF MAIN GENERATING SET - GLAND PACKING		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	21,000.00	21,000.00		
	SALT - INDUSTRIAL, ROCK		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	32,400.00	32,400.00		
	WATER - BATTERY SOLUTION		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,500.00	5,500.00		
3-OP	HOUSEKEEPING AND GENERAL SUPPLIES FOR POWERHOUSE												
	BROOM - SOFT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	BULB - LED 10W		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,600.00	9,600.00		
	COMPACT BULB - 18W		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	DEGREASER - INDUSTRIAL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	104,000.00	104,000.00		
	DISPERSANT, OIL - HOUSEKEEPING AND GENERAL SUPPLIES FOR POWERHOUSE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	120,000.00	120,000.00		
	DOOR MAT - COTTON		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	GASKET MAKER - 85G./TUBE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,600.00	9,600.00		
	GLOVES - COTTON		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	LAMP - FLUORESCENT 20W, 230V, 60HZ		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,400.00	3,400.00		
	LAMP - FLUORESCENT 40W, 220V		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,600.00	6,600.00		

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b><u>5885103 - 7.2 MW POWER BARGE 120</u></b>													
JOB ORDER													
3-OP	HOUSEKEEPING AND GENERAL SUPPLIES FOR POWERHOUSE												
	LAMP - LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 25,000 LIFE HRS 35W, 220V		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	19,500.00	19,500.00		
	LAMP - LED, MEDIUM BASE (E27) 23W, 220V		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,200.00	7,200.00		
	MOP HEAD - 100% RAYON		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00		
	SCOURING PAD - ECONOMY SIZE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,800.00	4,800.00		
	SOAP - POWDER, 500G		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00	18,000.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	36,000.00	36,000.00		
4-OP	SUPPLIES FOR OPERATION SUPPORT												
	CONTACT CLEANER - DRY PURE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00	18,000.00		
	GAS - REFILL, ACETYLENE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		
	GAS - REFILL, OXYGEN		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 - WD40, 191 ML		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	19,500.00	19,500.00		
	RATCHET - 3 TONS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	19,000.00	19,000.00		
	WELDING ROD - #6011, 20KG/BOX		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,500.00	10,500.00		
	WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,950.00	10,950.00		
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		
7-OP	FABRICATION OF ISOLATION DAMPERS												
	FABRICATION OF DAMPERS - PREVIOUS REQUISITION		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	270,000.00	270,000.00		
8-OP	DYNAMIC BALANCING OF T/C ROTOR VTR 304 A11												
	BALANCING OF T/C ROTOR - PREVIOUS PURCHASE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	130,000.00	130,000.00		
9-OP	FABRICATION OF EXHAUST BELOWS												
	FABRICATION OF EXH. BELLOWS - PREVIOUS PURCHASE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	211,420.00	211,420.00		
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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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b><u>5885103 - 7.2 MW POWER BARGE 120</u></b>													
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	2,000.00	2,000.00		
	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		
	CAUSTIC SODA - (NAOH) SODIUM HYDROXIDE FLAKES		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,200.00	4,200.00		
	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	18,000.00	18,000.00		
	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	16,000.00	16,000.00		
	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		
	GLOVES, KNITTED-COTTON - 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	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, ALUMINUM		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,500.00	11,500.00		
	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		
	PAINT - INSULATING, HIGH HEAT/TEMP. SILVER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	27,600.00	27,600.00		
	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		

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<b>5885103 - 7.2 MW POWER BARGE 120</b>													
<b>JOB ORDER</b>													
new 1-JO PREVENTIVE MAINTENANCE OF UNIT 1, 2, 3 & 4													
	WASTE RAGS - CIRCULAR HIGH ABSORBENT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	44,000.00	44,000.00		
					JOB ORDER - TOTAL								
									2,659,830.00				
<b>MATERIALS AND EQUIPMENT</b>													
	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		
	CHAIR - PLASTIC, WITH ARMREST		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,400.00	10,400.00		
	COVERALL PROTECTIVE CLOTHING		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	52,500.00	52,500.00		
	EMERGENCY LIGHT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	28,000.00	28,000.00		
	FIRE BLANKET - 4 X6		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	39,000.00	39,000.00		
	FIRE HOSE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	59,200.00	59,200.00		
	SAFETY SHOES		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	63,000.00	63,000.00		
					MATERIALS AND EQUIPMENT - TOTAL								
									257,100.00				
<b>POSTAGE &amp; COURIER SERVICES</b>													
	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		
					POSTAGE & COURIER SERVICES - TOTAL								
									6,000.00				
<b>RENTAL</b>													
	- 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				
<b>REPAIRS &amp; MAINTENANCE OF TRANSPORT VEHICLES</b>													
	AIR FILTER - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	BALL JOINT - LOWER, ISUZU CROSSWIND MODEL 2008		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,500.00	3,500.00		
	BALL JOINT - UPPER, ISUZU CROSSWIND MODEL 2008		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,500.00	3,500.00		
	BATTERY - 2SMF, MAINTENANCE FREE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
	BRAKE MASTER ASSEMBLY - FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL		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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PSALM-2023 - OMA





NATIONAL POWER CORPORATION  
INTERIM 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	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5885103 - 7.2 MW POWER BARGE 120</b>													
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	6,500.00	6,500.00		
	BRAKE SHOE - LEFT & RIGHT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,500.00	6,500.00		
	FILTER - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,250.00	2,250.00		
	FILTER - OIL, FOR ISUZU CROSSWIND		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,700.00	1,700.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	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	36,000.00	36,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL												95,150.00	
SECURITY SERVICES													
	- SECURITY GUARDS/PERSONNEL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	567,432.00	567,432.00		
SECURITY SERVICES - TOTAL												567,432.00	
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	551,050.00	551,050.00		
	BEARING, CAMSHAFT SHELL		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	417,768.00	417,768.00		
	BEARING, CRANKPIN		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	401,056.00	401,056.00		
	BEARING, MAIN SHELL		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	329,600.00	329,600.00		
	BEARING, THRUST		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	215,807.00	215,807.00		
	CONNECTOR, INLET		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	243,762.00	243,762.00		
	EXHAUST VALVE,STP		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	426,420.00	426,420.00		
	GASKET, (NI), CYLINDER LINER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	123,600.00	123,600.00		
	GASKET, (UPPER HEAD COVER)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	231,192.00	231,192.00		
	GASKET, CYLINDER HEAD		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	185,256.00	185,256.00		
	GASKET, HEAD COVER, (UNDER)		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	117,180.00	117,180.00		
	GASKET, INTAKE MANIFOLD BEND		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	81,576.00	81,576.00		

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	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5885103 - 7.2 MW POWER BARGE 120</b>													
SPARES													
MECHANICAL SPARE PARTS													
	GASKET, SIDE COVER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	350,448.00		350,448.00	
	GUIDE, VALVE YOKE		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	180,080.00		180,080.00	
	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	
	LINER, STARTING VALVE		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	33,892.00		33,892.00	
	NOZZLE, FUEL INJECTOR, DLF140UB559N27		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	186,021.00		186,021.00	
	NOZZLE, HOLDER (COOLING ASSEMBLY) WITH NOZZLE		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	203,188.00		203,188.00	
	O RING, EXHAUST VALVE SEAT		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	11,136.00		11,136.00	
	O RING, G30		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	18,360.00		18,360.00	
	PLUNGER, ASSEMBLY (CFO)		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	336,372.00		336,372.00	
	RELAY, TIMER		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	15,450.00		15,450.00	
	RING, BACK-UP		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	35,616.00		35,616.00	
	RING, BACKUP		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	21,888.00		21,888.00	
	RING, COMPRESION (CR) R		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	38,934.00		38,934.00	
	RING, COMPRESION (TAPER CR)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	75,024.00		75,024.00	
	RING, COMPRESSION D3 (CR)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	158,976.00		158,976.00	
	RING, OIL (COIL)-CR R6		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	114,120.00		114,120.00	
	RING, OIL (COIL)-CR R9		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	6,768.00		6,768.00	
	ROCKER ARM, EXHAUST VALVE W/ BUSH		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	172,834.00		172,834.00	
	ROCKER ARM, INTAKE (WITH BUSH)		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	151,410.00		151,410.00	
	SPRING, SEAT		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	18,952.00		18,952.00	
	SPRING, VALVE 12 X 8 X 182.5		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	44,496.00		44,496.00	

Note:

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5885103 - 7.2 MW POWER BARGE 120</b>													
SPARES													
MECHANICAL SPARE PARTS													
	SPRING, VALVE 9 X 57 X 168		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	34,722.00		34,722.00	
	TEE, EXHAUST VALVE, YOKE		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	431,356.00		431,356.00	
	TEE, INTAKE VALVE, YOKE		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	217,389.00		217,389.00	
	VALVE SEAT, EXHAUST		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	220,329.00		220,329.00	
	VALVE, EXHAUST CAGE, (JACKET)		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	348,140.00		348,140.00	
	VALVE, GUIDE INTAKE		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	216,300.00		216,300.00	
	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, PISTON STARTING		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	22,824.00		22,824.00	
	VALVE, PLUG, STARTING		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	22,660.00		22,660.00	
	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	67,198.00		67,198.00	
	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										7,664,271.00			
<b>TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST</b>													
	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	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	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5889010 - WMTS LUZON</b>													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - FG WILSON GENSET		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	290,000.00	290,000.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL										290,000.00			
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	60,000.00	60,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL										60,000.00			
JOB ORDER													
NEW 002-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		
NEW 003-JO WORKSHOP FABRICATION, MAINTENANCE AND WELDING WORK													

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<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5889010 - WMTS LUZON</b>													
JOB ORDER													
NEW 003-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		
NEW 004-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		
NEW 005-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	365,860.00	365,860.00		
NEW 006-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		
NEW 007-JO REPAIR/MAINT OF WASTE/DISPOSAL AREA													
	REPAIR/MAINT OF WASTE/DISPOSAL AREA - ENCLOSURE/CEMENTING OF FLOOR		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	650,000.00	650,000.00		
					JOB ORDER - TOTAL						1,893,700.00		
MAINTENANCE OF BUILDING													
	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	24,000.00	24,000.00		
	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	43,000.00	43,000.00		
	LAMP - FLOURESCENT, TUBE, LED		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,500.00	3,500.00		

Note:

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5889010 - WMTS LUZON</b>													
<b>MAINTENANCE OF BUILDING</b>													
	LIGHTING FIXTURES - SET OF DIFFUSER AND LED TUBE LIGHT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	NAIL - COMMON WIRE 1-1/2		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 1/2		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
	REPAIR KIT - TOILET WATER CLOSET TANK TYPE: LEVER; LEVEL PLASTIC HANDLE MUST INCLUDE FILL VALVE EZ TWIST, FLUSH VALVE AND FLAPPER BULL'S EYE; 5 YEARS WARRANTY		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF BUILDING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	21,800.00	21,800.00		
<b>MAINTENANCE OF BUILDING - TOTAL</b>							<b>120,000.00</b>						
<b>MATERIALS AND EQUIPMENT</b>													
	AIR PURIFIER - FOR OFFICE HEAVY DUTY WITH NANO PROTECT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00	40,000.00		
	AIRCONDITIONER - INVERTER TYPE, 1.5HP		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	400,000.00	400,000.00		
	AIRCONDITIONER - SPLIT TYPE, 1.5HP WITH INSTALLATION		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	100,000.00	100,000.00		
	CHAIRS - GENERAL OFFICE CHAIRS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,500.00	13,500.00		
	COFFEE MAKER - WATER AND COFFEE BOILER, 16L CAPACITY		NO	SHOPPNG 52.1(B)	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	15,000.00	15,000.00		
	GAUGE - COMPOUND, AIRCONDITIONING MAINT.		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	MEASURING DEVICE - LASER DISTANCE METER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	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		
	PRINTER - CONTINUOUS INK SYSTEM		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	SAFETY SHOES		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	168,000.00	168,000.00		
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	112,000.00	112,000.00		
	SOLDERING TOOL - SOLDERING STATION		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	TEST BLOCK		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	108,000.00	108,000.00		
	VACUUM CLEANER - CORDLESS		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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<b>LUZON OPERATIONS DEPARTMENT</b>													
<b>5889010 - WMTS LUZON</b>													
<b>MATERIALS AND EQUIPMENT</b>													
	VACUUM PUMP - PUMP		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
<b>MATERIALS AND EQUIPMENT - TOTAL</b>											<b>1,076,000.00</b>		
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	ALCOHOL - RUBBING 70% ETHYL 500ML		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	9,000.00	9,000.00		
	BATTERY - ALKALINE, SIZE AA		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	276.00	276.00		
	BATTERY - ALKALINE, SIZE AAA		NO	NP-AGNCY TO AGNCY			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-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	900.00	900.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	720.00	720.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	6,500.00	6,500.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8 )		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	121.00	121.00		
	CLIP - BINDER, BACKFOLD, 25MM (1 )		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	288.00	288.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4 )		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	264.00	264.00		
	CLIP - BINDER, BACKFOLD, 50MM (2 )		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	720.00	720.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	204.00	204.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	54.00	54.00		
	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	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		

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<b>5889010 - WMTS LUZON</b>													
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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		
<b>OPERATION &amp; MAINT. - MISCELLANEOUS EQUIPMENT</b>													
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
							OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL				5,000.00		
<b>OPERATION &amp; MAINT. - OFFICE LABORATORY EQUIPMENT</b>													
	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	GAA-2023 - P2	20,000.00	20,000.00		
							OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL				20,000.00		

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<b>5889010 - WMTS LUZON</b>													
<b>OPERATION &amp; MAINTENANCE - STORES EQUIPMENT</b>													
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF STORES EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
<b>OPERATION &amp; MAINTENANCE - STORES EQUIPMENT - TOTAL</b>										<b>20,000.00</b>			
<b>OPERATION AND MAINTENANCE - COMPUTERS</b>													
	BATTERY - FOR LAPTOP		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	25,500.00	25,500.00		
	INK CART - HP C643WA (HP60) TRI COLOR		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	3,600.00	3,600.00		
	INK CART - HP CC640WA (HP60) BLACK		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	8,500.00	8,500.00		
	INK CARTRIDGE - CANON, CL811		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	6,500.00	6,500.00		
	INK CARTRIDGE - CANON, PG810		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	11,700.00	11,700.00		
	MOUSE - OPTICAL, PS/2		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	600.00	600.00		
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	32,000.00	32,000.00		
	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		
<b>OPERATION AND MAINTENANCE - COMPUTERS - TOTAL</b>										<b>138,400.00</b>			
<b>REPAIRS &amp; MAINTENANCE OF TRANSPORT VEHICLES</b>													
	AIR FILTER - 1/4 INCH COMPRESSOR WATER SEPARATOR		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
	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 STORAGE - AUTOMOTIVE PABMA 3SMF, 12V, 15 PLATES/CELL 80AH CAP. @ 20 HR RATE, 155 MINS. RESERVE CAP., SEALED TYPE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,720.00	8,720.00		
	BLOWER - AIR BLOW GUN TRIGGER, BARREL & HANDLE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	800.00	800.00		
	CEMENT - VULCANIZING, 200ML/CAN		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	COOLANT, RADIATOR - 500ML		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,160.00	2,160.00		
	COUPLER - QUICK RELEASE, AIR LINE HOSE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,500.00	3,500.00		
	FLUID - BRAKE, 1 LTR./BOT.		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,160.00	2,160.00		
	FLUID, AUTOMATIC - TRANSMISSION (ATF), 1 LTR / CAN, UNICHEFA		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,560.00	1,560.00		

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<b>5889010 - WMTS LUZON</b>													
<b>REPAIRS &amp; MAINTENANCE OF TRANSPORT VEHICLES</b>													
	FUEL FILTER - FUEL FILTER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,200.00	7,200.00		
	GAUGE - TIRE AIR PRESSURE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	750.00	750.00		
	HOSE - 1/4 INCH QUICK RELEASE AIR COMPRESSOR CONNECTOR		NO	NP-SMALL VAL PROC	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	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	45,000.00	45,000.00		
	OIL FILTER - OIL FILTER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,800.00	4,800.00		
	SEALING GUM - QUICK CURE TUBE VULCANIZING GUM,L=31 INCH ,W=6 INCH		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 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	70,000.00	70,000.00		
	TIRE - TUBELESS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	56,000.00	56,000.00		
	TUBE - PATCHES VARIOUS SIZES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,450.00	6,450.00		
					REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL		230,000.00						
<b>TRAINING AND EDUCATION</b>													
	PLANNING SESSION, NPC, H.O. DILIMAN - 2000 PER EMPLOYEE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00	60,000.00		
	REGISTRATION FOR CONVENTION OF EE/ME/MASTER ELECTRICIAN, IIEE/PSME		YES	DIRECT CONTRCT			05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
					TRAINING AND EDUCATION - TOTAL		70,000.00						

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  
INTERIM 2023 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>5803010 - VISAYAS-MAINTENANCE &amp; TECHNICAL SVCS DIV</b>													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, (P160,000.00X1) - TOOLKIT SOFTWARE RENEWAL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	160,000.00	160,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, (P2,000.00 X 5) - ANTI VIRUS FOR LAPTOPS		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										170,000.00			
JOB ORDER													
NEW1-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			
MATERIALS AND EQUIPMENT													
	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	SHOPPING	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	24,025.00	24,025.00		
	COVERALL PROTECTIVE CLOTHING		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	56,100.00	56,100.00		
	CRIMPER - TOOL		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	24,400.00	24,400.00		
	SAFETY SHOES		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	76,500.00	76,500.00		
	WRENCH, SOCKET - 1/2 DRIVE 7MM- 30MM (FLOWER TYPE)		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	16,000.00	16,000.00		
MATERIALS AND EQUIPMENT - TOTAL										197,025.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,800.00	16,800.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	2,880.00	2,880.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	2,280.00	2,280.00		
	FOLDER - TAGBOARD, LEGAL SIZE		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	2,250.00	2,250.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	21,600.00	21,600.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	11,720.00	11,720.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL										57,530.00			

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>5803010 - VISAYAS-MAINTENANCE &amp; TECHNICAL SVCS DIV</b>													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
	INK - CYAN		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	3,500.00	3,500.00		
	INK - MAGENTA		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	3,500.00	3,500.00		
	INK - YELLOW		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	3,500.00	3,500.00		
	TONER CARTRIDGE - BROTHER TN-1000		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
							OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				23,500.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	TIRE - TUBELESS, 265/65 R17 PICK-UP HILUX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,480.00	24,480.00		
							REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				36,480.00		

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>5885043 - 2MW POWER BARGE 113</b>													
	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		
					<b>- TOTAL</b>						15,600.00		
<b>JOB ORDER</b>													
1-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	5,850.00	5,850.00		
	ABRASIVE - OIL STONE CARBORANDUM		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	ABRASIVE - SANDPAPER #1000		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,680.00	2,680.00		
	ABRASIVE - SANDPAPER #600		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,960.00	1,960.00		
	ABRASIVE - SANDPAPER #800		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,960.00	1,960.00		
	ABRASIVE - SANDPAPER, WATERPROOF #240		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,960.00	1,960.00		
	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	11,440.00	11,440.00		
	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	27,300.00	27,300.00		
	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	44,800.00	44,800.00		
	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		
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	80,000.00	80,000.00		
	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		

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>5885043 - 2MW POWER BARGE 113</b>													
JOB ORDER													
1-OP	MECHANICAL PARTS												
	MECHANICAL PARTS - BEARING		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	64,850.00	64,850.00		
	MECHANICAL PARTS - FILTER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	100,000.00	100,000.00		
	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	30,000.00	30,000.00		
	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	56,000.00	56,000.00		
2-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	500,000.00	500,000.00		
2-OP	ELECTRICAL PARTS												
	AUTOMOTIVE WIRE - ELECTRICAL PARTS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,270.00	8,270.00		
	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 - DIODE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	85,000.00	85,000.00		
	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		
	ELECTRICAL PARTS - POTENTIOMETER, SPEED TRIM, 5K, RS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,150.00	9,150.00		
	ELECTRICAL PARTS - POTENTIOMETER, VOLT TRIM, 500R		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,150.00	9,150.00		
	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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<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>5885043 - 2MW POWER BARGE 113</b>													
<b>JOB ORDER</b>													
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		
	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	73,216.00	73,216.00		
	SWITCH, SELECTOR ROTARY - ELECTRICAL PARTS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,756.00	2,756.00		
	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-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		
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		
	WATER SOFTENER RESIN FILTER CARTRIDGE - TYPE: JUMBO BLUE HOUSING MATERIAL: POLYPROPYLENE INLET & OUTLET: 1 INCH PLASTIC PORT/1 INCH BRASS PORT MAX WORKING PRESSURE: 290PSI/20BAR MAX WORKING TEMPERATURE: <45.C LENGTH: 10 INCH /20 INCH PA		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,144.00	15,144.00		
4-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		
5-JO	FABRICATION ACTIVITIES												
	FABRICATION ACTIVITIES - FABRICATION ACTIVITIES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00	60,000.00		
<b>JOB ORDER - TOTAL</b>										<b>2,436,596.00</b>			
<b>MAINTENANCE OF BUILDING</b>													
	ANGLE BAR - .25 X 1 X 1 X 20 FT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,240.00	3,240.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,600.00	1,600.00		
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,400.00	4,400.00		
	BRUSH - METAL CUP BRUSH, WITH NUT M10, 3 INCH X 1.25 INCH		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,500.00	3,500.00		

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<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>5885043 - 2MW POWER BARGE 113</b>													
<b>MAINTENANCE OF BUILDING</b>													
	BRUSH - PAINT 2		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	BRUSH - PAINT BRUSH 4 INCH		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,300.00	3,300.00		
	LAMP - LED, HIGHBAY, 50W, 220VAC		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	28,500.00	28,500.00		
	PAINT - EPOXY, MARINE GREEN		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	PAINT - EPOXY, MARINE WHITE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	17,100.00	17,100.00		
	PAINT - EPOXY, PRIMER GRAY		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	PAINT - EPOXY, PRIMER RED OXIDE		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 PAINT BLUE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,520.00	5,520.00		
	ROLLER BRUSH - 4		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	THINNER - LACQUER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,440.00	2,440.00		
	THINNER - PAINT, 3 LTRS./GAL. O		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	WIRE - ELECTRICAL STRANDED DUPLEX 16AWG		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,480.00	8,480.00		
	WIRE - ELECTRICAL STRANDED DUPLEX 18AWG		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
					<b>MAINTENANCE OF BUILDING - TOTAL</b>					<b>125,980.00</b>			
<b>MATERIALS AND EQUIPMENT</b>													
	APRON - WELDING APRON,SPLIT LEATHER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	BAG - BACKPACK, WATERPROOF		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	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		
	CHAIR - MONOBLOC, WITHOUT ARMREST,BEIGE/WHITE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
	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	1,000.00	1,000.00		
	DISPENSER, EARPLUG		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,100.00	2,100.00		
	EXTENSION CORD/UNIVERSAL OUTLET - 6METERS CORD, VOLTAGE SURGE PROTECTOR		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		

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<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b><u>5885043 - 2MW POWER BARGE 113</u></b>													
MATERIALS AND EQUIPMENT													
	FIRE BLANKET - 4 X6		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	FLASHLIGHT - LED RIFFLE TYPE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	GLOVES - COTTON		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
	GLOVES - WELDING RIGGING GLOVES		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	GRINDER - GRINDER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	HAMMER - BALL PEEN		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	HAMMER - CLAW, DURABLE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	700.00	700.00		
	HAND TOOLS - SCREWDRIVER SET		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	LONG NOSE PLIERS - LONG NOSE PLIERS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,800.00	2,800.00		
	MULTI TESTER - HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,500.00	3,500.00		
	NYLON ROPE - 1/2 DIA		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	PHOTOELECTRIC SMOKE DETECTOR - ADDRESSABLE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,800.00	4,800.00		
	PLIER, ELECTRICAL - SIZE: 8 LONG, HD STANDLEY OR EQUIV		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	PLIER, MECHANICAL - SIZE: 8 LONG, HD STANDLEY OR EQUIV		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		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	RAIN BOOTS - DURABLE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,500.00	5,500.00		
	SCREWDRIVER - SCREWDRIVER (FLAT)		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	SCREWDRIVER - SCREWDRIVER (PHILIPS)		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	SHOES - SAFETY		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	65,000.00	65,000.00		
	SLEEPING BAG - LIGHTWEIGHT, WATERPROOF		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>5885043 - 2MW POWER BARGE 113</b>													
MATERIALS AND EQUIPMENT													
	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		
	SUIT - OVERALL FOR MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	65,000.00	65,000.00		
	WISE GRIP 10 INCH - WISE GRIP 10 INCH		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	WELDING HANDLE - INDUSTRIAL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,600.00	2,600.00		
	WELDING MASK - HEAVY DUTY		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						251,200.00		
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED		NO	NP-AGENCY TO AGENCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
	ALCOHOL - RUBBING 70% ETHYL 500ML		NO	NP-AGENCY TO AGENCY			05/31/2023	06/16/2023	GAA-2023 - P2	2,280.00	2,280.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	NP-AGENCY TO AGENCY			05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	NP-AGENCY TO AGENCY			05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	NP-AGENCY TO AGENCY			05/31/2023	06/16/2023	GAA-2023 - P2	360.00	360.00		
	INSECTICIDES - AEROSOL TYPE NET CONTENT 600ML MIN		NO	NP-AGENCY TO AGENCY			05/31/2023	06/16/2023	GAA-2023 - P2	2,280.00	2,280.00		
	MEDICAL MASK - 3 PLY FACE MASK (50PCS/BOX)		NO	NP-AGENCY TO AGENCY			05/31/2023	06/16/2023	GAA-2023 - P2	2,850.00	2,850.00		
	MOP HANDLE - HEAVY DUTY		NO	NP-AGENCY TO AGENCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,120.00	1,120.00		
	MOP HEAD - 100% RAYON		NO	NP-AGENCY TO AGENCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,300.00	1,300.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		NO	NP-AGENCY TO AGENCY			05/31/2023	06/16/2023	GAA-2023 - P2	460.00	460.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	NP-AGENCY TO AGENCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,440.00	1,440.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	NP-AGENCY TO AGENCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	PHILIPPINE FLAG		NO	NP-AGENCY TO AGENCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		NO	NP-AGENCY TO AGENCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	TOILET BOWL AND URINAL CLEANER		NO	NP-AGENCY TO AGENCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,360.00	1,360.00		

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<b>5885043 - 2MW POWER BARGE 113</b>													
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	TRASH BAG - PLASTIC TRANSPARENT		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	732.00	732.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				23,682.00				
<b>OPERATION &amp; MAINT. - MISCELLANEOUS EQUIPMENT</b>													
	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				
<b>OPERATION AND MAINTENANCE - COMPUTERS</b>													
	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		
	INK REFILL - EPSON L210 SERIES, CYAN		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	450.00	450.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	450.00	450.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	450.00	450.00		
					OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				4,050.00				
<b>RENTAL</b>													
	- 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				
<b>REPAIRS &amp; MAINTENANCE OF TRANSPORT VEHICLES</b>													
	BATTERY - 12VDC 13 PLATES, MAINTENANCE PLATES		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
					REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				8,000.00				
<b>SPARES</b>													
<b>SPARE PARTS - ELECTRICAL</b>													
	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	300,000.00	300,000.00		
	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		
	BEARING, CONNECTING ROD - FOR MITSUBISHI		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	73,800.00	73,800.00		
	BRUSH - FOR MITSUBISHI		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	57,792.00	57,792.00		
	BUSHING, CONNNECTING ROD - FOR MITSUBISHI		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	127,200.00	127,200.00		

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SPARES													
MECHANICAL SPARE PARTS													
	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	419,972.00		419,972.00	
	COVER, AIR COOLER - FOR MITSUBISHI		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	432,768.00		432,768.00	
	FILTER ASSEMBLY, BY PASS - FOR MITSUBISHI		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	47,228.00		47,228.00	
	FILTER ASSEMBLY, FUEL - FOR MITSUBISHI		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	77,898.00		77,898.00	
	HOLDER, BRUSH - FOR MITSUBISHI		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	138,864.00		138,864.00	
	JOINT, FLEXIBLE - FOR MITSUBISHI		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	167,840.00		167,840.00	
	LINER, CYLINDER - FOR MITSUBISHI		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	903,168.00		903,168.00	
	NUT - FOR MITSUBISHI		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	2,520.00		2,520.00	
	O-RING, LINER - FOR MITSUBISHI		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	99,960.00		99,960.00	
	OVERHAUL GASKET KIT - FOR MITSUBISHI		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	607,757.00		607,757.00	
	RELAY, SAFETY - FOR MITSUBISHI		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	173,859.00		173,859.00	
	RING SET, PISTON - FOR MITSUBISHI		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	222,612.00		222,612.00	
	ROCKER ASSEMBLY - FOR MITSUBISHI		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	27,284.00		27,284.00	
	SCREW, ADJUSTING - FOR MITSUBISHI		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	91,200.00		91,200.00	
	SPRING, BRUSH - FOR MITSUBISHI		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	19,488.00		19,488.00	
	STARTER ASSEMBLY - FRO MITSUBISHI		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	176,682.00		176,682.00	
	SWITCH ASSEMBLY - FOR MITSUBISHI		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	255,896.00		255,896.00	
	TIP ASSEMBLY, NOZZLE - FOR MITSUBISHI		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	142,240.00		142,240.00	
	TURBOCHARGER ASSEMBLY - FOR MITSUBISHI		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	812,851.00		812,851.00	
					SPARES - TOTAL								
									6,092,099.00				

Note:

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>5885113 - 3MW POWER BARGE 116</b>													
<b>JANITORIAL SERVICES</b>													
	- 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		
<b>JANITORIAL SERVICES - TOTAL</b>										195,084.00			
<b>JOB ORDER</b>													
1-OP	<b>DAILY OPERATIONS GENSET EXPENSES OF PB116</b>												
	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		
	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		
2-OP	<b>CHEMICAL CONSUMBLE EXPENSES OF PB116</b>												
	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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<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>5885113 - 3MW POWER BARGE 116</b>													
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													
	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		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,480.00	1,480.00		
	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, AS440		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	25,000.00	25,000.00		
	SOLDERING IRON - SOLDERING IRON 100W		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	700.00	700.00		
	TUBE - SPAGHETTI 12MM		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	4,800.00	4,800.00		
	TUBE - SPAGHETTI 6MM		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	4,800.00	4,800.00		
	WIRE - MAGNETIC #15		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	18,000.00	18,000.00		
	WIRE - MAGNETIC #16		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	18,000.00	18,000.00		
	WIRE - MAGNETIC #19		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	12,000.00	12,000.00		
	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		

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>5885113 - 3MW POWER BARGE 116</b>													
JOB ORDER													
F3577S2-JO CONSUMABLE MATERIALS FOR MAJOR PMS OF GENSET UNITS													
	ABRASIVE - SANDPAPER #400		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,720.00	3,720.00		
	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		
	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, 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 - 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		
	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		
	EPOXY - STEEL, 2.0 OZ./TUBE, 2 TUBES(A & B) PER PAIR, 4-10 MINS. DRYING TIME		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,190.00	2,190.00		
	GASKET - LIQUID GASKET, HIGH VISCOSITY, PN1102 THREE BOND		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,600.00	3,600.00		
	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	3,840.00	3,840.00		
	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		
	MARKER - METAL MARKER		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,450.00	2,450.00		
	TAPE - ELECTRICAL		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,690.00	1,690.00		
	TAPE - TEFLON TAPE 3/4		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	705.00	705.00		
JOB ORDER - TOTAL											3,288,282.00		

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>5885113 - 3MW POWER BARGE 116</b>													
<b>MAINTENANCE OF BUILDING</b>													
	BOARD - INSULATION, LAMINATED FIBER/PLASTIC MADE FROM WOVEN GLASS FABRIC BONDED WITH SILICON RESIN, ELECTRICAL GRADE IP/13 SIZE: 2 X 4' X 4' TUFNOL		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	12,500.00	12,500.00	
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	4,305.00	4,305.00	
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00	
	BRUSH - PAINT BRUSH 3 INCH		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	970.00	970.00	
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	1,688.00	1,688.00	
	PAINT - EPOXY, MARINE GREEN		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	10,405.00	10,405.00	
	PAINT - EPOXY, MARINE YELLOW		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	4,162.00	4,162.00	
	PAINT - EPOXY, PRIMER GRAY, W/CATALYST		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	13,500.00	13,500.00	
	PAINT - EPOXY, PRIMER RED OXIDE		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	4,160.00	4,160.00	
	PAINT - GLOSS LATEX, WHITE		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	2,514.00	2,514.00	
	PAINT - ROOF DELF BLUE		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	2,193.00	2,193.00	
	PAINT - RUBBERIZED PAINT		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	37,829.00	37,829.00	
					<b>MAINTENANCE OF BUILDING - TOTAL</b>					<b>103,226.00</b>			
<b>MATERIALS AND EQUIPMENT</b>													
	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	12,930.00	12,930.00	
	CABINET - STEEL 4 DRAWERS		NO	SHOPPNG 52.1(B)	10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	24,000.00	24,000.00	
	CHAIR - COMPUTER CONTOURED SEAT & BACK CUSHION LEATHERETTE FINISH GAS OPERATED 5 LEGGED STEEL BASE WITH TWIN CASTER		NO	SHOPPNG 52.1(B)	10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	14,960.00	14,960.00	
	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	
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		NO	SHOPPNG 52.1(B)	10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	12,000.00	12,000.00	
	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	
	JACK - HYDRAULIC 10 TONS CAP.		NO	SHOPPNG 52.1(B)	10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	7,478.00	7,478.00	

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>5885113 - 3MW POWER BARGE 116</b>													
MATERIALS AND EQUIPMENT													
	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	
	PULLER, BEARING - SMALL, 3 LEGS, 6 HD, KUKKO OR EQUIV		NO	SHOPPNG 52.1(B)	10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	3,000.00	3,000.00	
	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	
	TABLE - PLASTIC, MONOBLOC, 6 SEATER		NO	SHOPPNG 52.1(B)	10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	11,812.00	11,812.00	
	WATER DISPENSER - HOT AND COLD		NO	SHOPPNG 52.1(B)	10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	8,000.00	8,000.00	
	WELDING ROD - WELDING ROD 60 - 13		NO	SHOPPNG 52.1(B)	10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	875.00	875.00	
	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						175,285.00		
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	
	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	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>5885113 - 3MW POWER BARGE 116</b>													
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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		
					<b>OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL</b>								
									<b>30,041.00</b>				
<b>OPERATION &amp; MAINTENANCE-COMMUNICATION EQUIPMENT</b>													
	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		
					<b>OPERATION &amp; MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL</b>								
									<b>30,000.00</b>				
<b>OPERATION AND MAINTENANCE - COMPUTERS</b>													
	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		
					<b>OPERATION AND MAINTENANCE - COMPUTERS - TOTAL</b>								
									<b>11,067.00</b>				
<b>RENTAL</b>													
	- BUNKHOUSE RENTAL		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	187,200.00	187,200.00		
					<b>RENTAL - TOTAL</b>								
									<b>187,200.00</b>				
<b>REPAIRS &amp; MAINTENANCE OF TRANSPORT VEHICLES</b>													
	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	104,000.00	104,000.00		
					<b>REPAIRS &amp; MAINTENANCE OF TRANSPORT VEHICLES - TOTAL</b>								
									<b>104,000.00</b>				
<b>SECURITY SERVICES</b>													
	- SECURE THE PERSONNEL AND PROPERTIES OF NPC		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	608,400.00	608,400.00		
					<b>SECURITY SERVICES - TOTAL</b>								
									<b>608,400.00</b>				
<b>SPARES</b>													
<b>MECHANICAL SPARE PARTS</b>													
	BEARING, CONNECTING ROD - CUMMINS 600KW KTA 38G1- 1 SET		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 (1, 2, 5 & 6) - PN 3092932 FOR CUMMINS 920KWQST30 G3		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	75,000.00		75,000.00	

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>5885113 - 3MW POWER BARGE 116</b>													
SPARES													
MECHANICAL SPARE PARTS													
	CONNECTING ROD BEARING - PN 3092940 FOR CUMMINS 920KW QST30		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	60,000.00		60,000.00	
	CYLINDER HEAD ASSEMBLY - PN 3021692 FOR CUMMINS 600KW KTA38G1		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 GASKET - PN 3634664 CYL. GASKET FOR 600CUMMINS KTA38G1		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	24,000.00		24,000.00	
	GASKET, ROCKER LEVER COVER - PN 4920076 ROCKER LEVER COVER GASKET KTA3AG1		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, ROCKER LEVER HOUSING - GASKET ROCKER LEVER HOUSING FOR KTA38G1 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	
	MAIN BEARING SET - CUMMINS 600KW KTA38G1 - 1 SET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	65,000.00		65,000.00	
	PUMP, FUEL - CUMMINS 600KW KTA 38G1- PN 315401		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, LUB OIL MTG - CUMMINS 600KW KTA 38G1		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, WATER - CUMMINS 600KW KTA 38G1		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	100,000.00		100,000.00	
	PUSH ROD - CUMMINS 600KW KTA 38G1		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	27,000.00		27,000.00	
	RADIATOR - 4006TAG2A FOR 600KW 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	
	ROTATOR, VALVE - CUMMINS 600KW KTA 38G1		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	28,800.00		28,800.00	
	SET, UPPER ENGINE GASKET - GASKET UPPER, OVERHAULING FOR 600KW CUMMIN KTA38G1		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	121,600.00		121,600.00	
	SET, LOWER ENGINE GASKET - PN 3804300 LOWER ENGINE GASKET FOR KTA38G1 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, HX60 - PN 3590257 QST30		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	250,000.00		250,000.00	
SPARES - TOTAL											1,533,800.00		
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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<b>SMALL POWER UTILITIES GROUP</b>													
<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>6581005 - OM-WESTERN VISAYAS OPERATIONS DIV.</b>													
<b>JOB ORDER</b>													
	NEW 2-JO REPAIR/EXPANSION OF VARIOUS PLANT FACILITIES FOR DENR COMPLIANCES												
	- REPAIR/EXPANSION OF VARIOUS PLANT FACILITIES FOR DENR COMPLIANCES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900,000.00	900,000.00		
<b>JOB ORDER - TOTAL</b>										<b>900,000.00</b>			
<b>MATERIALS AND EQUIPMENT</b>													
	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		
<b>MATERIALS AND EQUIPMENT - TOTAL</b>										<b>10,000.00</b>			
<b>REPAIRS &amp; MAINTENANCE OF TRANSPORT VEHICLES</b>													
	BATTERY - 11 PLATES, 12V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,500.00	8,500.00		
<b>REPAIRS &amp; MAINTENANCE OF TRANSPORT VEHICLES - TOTAL</b>										<b>8,500.00</b>			
<b>SPARES</b>													
<b>SPARE PARTS - ELECTRICAL</b>													
	ACTUATOR, 24V, WOODWARD TYPE 1724 - FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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), 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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	13,034.00	13,034.00		
	BEARING KIT - BIG END, U5ME0027, FOR 36KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	7,774.00	7,774.00		
	BEARING KIT, BIG END - FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	28,560.00	28,560.00		
	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, MAIN - FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	215,061.00	215,061.00		
	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		

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>6581005 - OM-WESTERN VISAYAS OPERATIONS DIV.</b>													
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 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	168,000.00		168,000.00	
	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, D.E, 6316 2R/C3 - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	15,300.00		15,300.00	
	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	326,100.00		326,100.00	
	BEARING, MAIN STANDARD - FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	87,642.00		87,642.00	
	BEARING, NDE, 6315 2RSC3 - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	12,816.00		12,816.00	
	BIG END BEARING KIT - FOR 36KW PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	11,260.00		11,260.00	
	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	
	BRUSH, ALTERNATOR/STARTER - FOR 163KW PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	10,437.00		10,437.00	
	BRUSHES, STARTER - FOR 163KW PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	7,192.00		7,192.00	
	BUSH, ROCKER LEVER - FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	
	BUSHING - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	1,180.00		1,180.00	
	BUSHING - FOR 163KW PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	10,020.00		10,020.00	

Note:

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>6581005 - OM-WESTERN VISAYAS OPERATIONS DIV.</b>													
SPARES													
MECHANICAL PMS PARTS													
	BUSHING - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	9,660.00		9,660.00	
	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	
	CAMSHAFT BUSH - FOR 80KW PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	3,112.00		3,112.00	
	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 - NXM-125 FOR 50 KW 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, 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	
	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	
	COLLET, VALVE - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	4,992.00		4,992.00	
	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	
	CONROD BOLT - FOR 80KW PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	5,436.00		5,436.00	
	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 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	
	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, ENGINE CAST - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	162,000.00		162,000.00	
	COOLER, MOUNTING - FOR 300KW 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	
	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	

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<b>6581005 - OM-WESTERN VISAYAS OPERATIONS DIV.</b>													
SPARES													
SPARE PARTS - ELECTRICAL													
	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 HEAD GASKET - FOR 50KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	49,000.00		49,000.00	
	CYLINDER LINER - FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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 MANIFOLD JOINT - FOR 163KW PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	5,724.00		5,724.00	
	EXHAUST VALVE - FOR 192.5KW PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	74,496.00		74,496.00	
	EXHAUST VALVE - FOR 300KW PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	162,864.00		162,864.00	
	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	
	EXHAUST VALVE STEM SEAL - FOR 106KW PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	4,200.00		4,200.00	
	FIP LOW PRESSURE WASHER GROUP - FOR 163KW PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	3,040.00		3,040.00	
	FRONT COVER KIT - FOR 106KW PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	2,354.00		2,354.00	
	FUEL INJECTOR ASSEMBLY - FOR 80KW 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	
	FUEL INJECTOR SEAL - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	13,104.00		13,104.00	
	GASKET - 3684N027, FOR 36KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	641.00		641.00	
	GASKET - 3688A035, FOR 36KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	660.00		660.00	
	GASKET - 3688A036, FOR 36KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	550.00		550.00	
	GASKET - FOR 106KW PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	3,770.00		3,770.00	
	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 - FOR 192.5KW PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	35,385.00		35,385.00	

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<b>6581005 - OM-WESTERN VISAYAS OPERATIONS DIV.</b>													
SPARES													
MECHANICAL PMS PARTS													
	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 - MANIFOLD COVER, C3938182, FOR 80KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	1,250.00		1,250.00	
	GASKET - FOR 80KW PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	4,080.00		4,080.00	
	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 106KW PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	2,288.00		2,288.00	
	GASKET - EXHAUST MANIFOLD - FOR 192.5KW PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	31,996.00		31,996.00	
	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 - IND MANIFOLD - FOR 106KW PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	2,080.00		2,080.00	
	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 - INTAKE MANIFOLD, P/N:3684N503 - FOR 36KW PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	540.00		540.00	
	GASKET - OIL COOLER - FOR 80KW PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	8,870.00		8,870.00	
	GASKET - OIL FILTER HEAD - FOR 80KW PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	482.00		482.00	
	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 - SUMP - FOR 80KW PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	5,710.00		5,710.00	
	GASKET - TIMING COVER - FOR 80KW PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	1,177.00		1,177.00	

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SPARES													
MECHANICAL SPARE PARTS													
	GASKET - TIMING CASE - FOR 80KW PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	865.00		865.00	
	GASKET - TIMING CASE COVER - FOR 106KW PERKINS		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 - 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 - WATER PUMP - FOR 105KW PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	2,430.00		2,430.00	
	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, AIR MANIFOLD - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	16,200.00		16,200.00	
	GASKET, CONNECTION - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	330.00		330.00	
	GASKET, CONNECTION - FOR 80KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	800.00		800.00	
	GASKET, COVER PLATE - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	11,020.00		11,020.00	
	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 106KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	21,700.00		21,700.00	
	GASKET, CYLINDER HEAD - FOR 106KW PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	30,420.00		30,420.00	
	GASKET, CYLINDER HEAD - FOR 20KW PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	5,340.00		5,340.00	
	GASKET, CYLINDER HEAD - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	48,096.00		48,096.00	
	GASKET, CYLINDER HEAD - FOR 300KW PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	85,528.00		85,528.00	
	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, EXHAUST MANIFOLD - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	20,034.00		20,034.00	
	GASKET, GEAR COVER - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	30,576.00		30,576.00	
	GASKET, GEAR HOUSING - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	624.00		624.00	
	GASKET, HEAD - FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	16,110.00		16,110.00	
	GASKET, INDUCTION MANIFOLD - FOR 56KW PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	3,678.00		3,678.00	

Note:

Purchase Requisition schedule of submission:

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NATIONAL POWER CORPORATION  
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<b>SMALL POWER UTILITIES GROUP</b>													
<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>6581005 - OM-WESTERN VISAYAS OPERATIONS DIV.</b>													
SPARES													
MECHANICAL PMS PARTS													
	GASKET, INT MANIFOLD COVER - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	6,552.00		6,552.00	
	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	
	GASKET, LUB OIL CLR COVER - FOR 80KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	1,100.00		1,100.00	
	GASKET, LUBE OIL COOLER HOUSING - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	15,360.00		15,360.00	
	GASKET, MANIFOLD - FOR 163KW PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	28,620.00		28,620.00	
	GASKET, OIL COOLER CORE - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	520.00		520.00	
	GASKET, OIL COOLER CORE - FOR 80KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	700.00		700.00	
	GASKET, OIL DRAIN - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	416.00		416.00	
	GASKET, OIL FILTER HEAD - FOR 36KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	273.00		273.00	
	GASKET, OIL PAN - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	12,096.00		12,096.00	
	GASKET, PIPE BREATHER, P/N:10000-60433 - FOR 192.5KW PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	550.00		550.00	
	GASKET, REAR COVER - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	1,015.00		1,015.00	
	GASKET, ROCKER COVER - FOR 106KW PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	11,080.00		11,080.00	
	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, VALVE COVER - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	23,100.00		23,100.00	
	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	
	GASKET- TURBOCHARGER, P/N:3688A035 - FOR 36KW PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	790.00		790.00	
	GASKET-EXHAUST MANIFOLD - FOR 56KW PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00		2,400.00	
	GASKET-INDUCTION MANIFOLD - FOR 56KW PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	1,290.00		1,290.00	

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<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>6581005 - OM-WESTERN VISAYAS OPERATIONS DIV.</b>													
SPARES													
MECHANICAL SPARE PARTS													
	GEAR, FLYWHEEL RING - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00		12,000.00	
	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	
	HOSE CLAMP - FOR 36KW PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00		7,500.00	
	HOSE COOLANT, P/N:3482T046 - FOR 36KW PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	7,220.00		7,220.00	
	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 - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	31,200.00		31,200.00	
	INJECTOR - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	936,000.00		936,000.00	
	INJECTOR - FOR 36KW PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	51,399.00		51,399.00	
	INJECTOR - FOR 80KW PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	36,498.00		36,498.00	
	INJECTOR ASSEMBLY - FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	304,800.00		304,800.00	
	INJECTOR EXCHANGE - FOR 300KW PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	933,912.00		933,912.00	
	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 WASHER - FOR 80KW PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	2,712.00		2,712.00	
	INJECTOR, FUEL - FOR 100KW PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	76,148.00		76,148.00	
	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	
	INJECTOR, P/N:2645K023 - FOR 36KW PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	51,399.00		51,399.00	
	INLET VALVE STEM SEAL - FOR 106KW PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	8,700.00		8,700.00	
	INSERT EXHAUST - FOR 192.5KW PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	25,800.00		25,800.00	
	INSERT INLET VALVE - FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	38,736.00		38,736.00	

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<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>6581005 - OM-WESTERN VISAYAS OPERATIONS DIV.</b>													
SPARES													
MECHANICAL PMS PARTS													
	INSERT, EXHAUST VALVE - FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	59,016.00		59,016.00	
	INSERT, VALVE - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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 106KW PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	20,160.00		20,160.00	
	INTAKE VALVE - FOR 192.5KW PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	51,408.00		51,408.00	
	INTAKE VALVE - FOR 300KW PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	75,432.00		75,432.00	
	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	
	ISOLATOR, NOISE - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	46,200.00		46,200.00	
	JOINT - FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	35,486.00		35,486.00	
	JOINT - FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	19,490.00		19,490.00	
	JOINT, INLET MANIFOLD - FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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, CYLINDER LINER - FOR 895KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	561,960.00		561,960.00	
	KIT, LINER - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	
	LIFT PUMP - FOR 100KW PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	184,748.00		184,748.00	
	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	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	
	MAIN BEARING KIT - FOR 100KW PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	11,902.00		11,902.00	
	MANIFOLD ASSEMBLY - FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	116,000.00		116,000.00	
	MANIFOLD, EXHAUST - GASKET, C3932063, FOR 80KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	4,080.00		4,080.00	

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SPARES													
MECHANICAL PMS PARTS													
	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	
	MOTOR, STARTING - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	141,000.00		141,000.00	
	NOZZLE ASSEMBLY (4 HOLE X .38) - FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	927,360.00		927,360.00	
	NOZZLE, PISTON COOLING - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	2,640.00		2,640.00	
	O RING - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	3,658.00		3,658.00	
	OIL COOLER SEALING RING - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	2,496.00		2,496.00	
	OIL PRESSURE SEAL - FOR 80KW PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	280.00		280.00	
	OIL SEAL - FOR 106KW PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	2,704.00		2,704.00	
	OVERHAUL KIT, BOTTOM - FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	646,800.00		646,800.00	
	OVERHAUL KIT, TOP - FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	551,040.00		551,040.00	
	OVERHAULING KIT, TURBO - FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	34,600.00		34,600.00	
	PIN, PISTON - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	30,576.00		30,576.00	
	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	
	PISTON & RING KIT, 68504 - FOR 20KW PERKINS		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 & RING KIT, P/N:4115P025 - FOR 36KW PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	60,075.00		60,075.00	
	PISTON AND RING KIT - FOR 100KW PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	78,088.00		78,088.00	
	PISTON AND RING KIT - FOR 36KW PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	71,562.00		71,562.00	

Note:

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>6581005 - OM-WESTERN VISAYAS OPERATIONS DIV.</b>													
SPARES													
MECHANICAL PMS PARTS													
	PISTON KIT - FOR 300KW PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	858,588.00		858,588.00	
	PLUG - GLOW, 2666A016, FOR 36KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	3,156.00		3,156.00	
	PLUG PIPE - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,463.00		2,463.00	
	PLUG, CUP 0.562 DIA - FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	49,280.00		49,280.00	
	PLUG, CUP 0.750 NOM DIA - FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	36,064.00		36,064.00	
	PLUG, CUP 1.00 DIA - FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	55,216.00		55,216.00	
	PLUG, CUP 1.250 DIA - FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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 50 KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	14,229.00		14,229.00	
	PUMP ASSEMBLY, COOLANT - FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	29,900.00		29,900.00	
	PUMP, FUEL INJECTION, P/N:2643B319 - FOR 36KW PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	269,411.00		269,411.00	
	PUMP, LUBRICATING OIL - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	203,670.00		203,670.00	
	PUMP, WATER - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	197,010.00		197,010.00	
	PUMP, WATER - FOR 50 KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	26,800.00		26,800.00	
	PUSH ROD - FOR 80KW PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	6,732.00		6,732.00	
	PUSHROD - FOR 20KW PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	25,560.00		25,560.00	
	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 100KW KOMATSU		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	850,000.00		850,000.00	
	RADIATOR - FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	

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SPARES													
MECHANICAL SPARE PARTS													
	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	206,490.00		206,490.00	
	REPAIR KIT, TURBOCHARGER - FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	33,600.00		33,600.00	
	RESISTOR, CORROSION - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	6,228.00		6,228.00	
	RETAINER, VALVE SPRING - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	52,416.00		52,416.00	
	RING KIT, PISTON - 4115P025, FOR 36KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	22,110.00		22,110.00	
	RING KIT, PISTON - FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	66,304.00		66,304.00	
	RING KIT, PISTON - FOR 300KW PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	421,536.00		421,536.00	
	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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, RETAINING - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	11,397.00		11,397.00	
	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	60,120.00		60,120.00	
	RING, SEAL 1.450DIA X .125 - FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	16,700.00		16,700.00	

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<b>6581005 - OM-WESTERN VISAYAS OPERATIONS DIV.</b>													
SPARES													
MECHANICAL SPARE PARTS													
	RING, SEALING - FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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 ARM ASSEMBLY - FOR 36KW PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	11,880.00		11,880.00	
	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	121,344.00		121,344.00	
	SEAL - FOR 106KW PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	600.00		600.00	
	SEAL - FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	12,000.00		12,000.00	
	SEAL - O RING - FOR 192.5KW PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	970.00		970.00	
	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 - FRONT END OIL - FOR 80KW PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	1,352.00		1,352.00	
	SEAL - INJECTOR - FOR 80KW PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	1,608.00		1,608.00	
	SEAL - O RING - FOR 192.5KW PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	1,100.00		1,100.00	
	SEAL - O RING - FOR 300KW PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	8,800.00		8,800.00	
	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 - ORING, PIPE BREATHER, P/N:10000-60371 - FOR 192.5KW PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	750.00		750.00	
	SEAL - ROCKER BOX COVER - FOR 300KW PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	15,370.00		15,370.00	
	SEAL - THERMOSTAT, P/N: 2415H219 - FOR 36KW PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	480.00		480.00	
	SEAL - VALVE STEM - FOR 80KW PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	2,100.00		2,100.00	
	SEAL - VALVE STEM, CYLINDER HEAD - FOR 300KW PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	24,480.00		24,480.00	
	SEAL KIT - FOR 300KW PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	4,750.00		4,750.00	
	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	

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<b>6581005 - OM-WESTERN VISAYAS OPERATIONS DIV.</b>													
SPARES													
MECHANICAL PMS PARTS													
	SEAL, BANJO CONNECTOR - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	624.00		624.00	
	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	
	SEAL, FRONT C/SHAFT - FOR 163KW 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	
	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, GROMMET - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	2,310.00		2,310.00	
	SEAL, INJECTOR - FOR 80KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00		1,500.00	
	SEAL, O RING - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	1,084.00		1,084.00	
	SEAL, O RING - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	5,184.00		5,184.00	
	SEAL, O RING - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	17,550.00		17,550.00	
	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 80KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	1,400.00		1,400.00	
	SEAL, O RING - FOR 80KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	2,100.00		2,100.00	
	SEAL, O RING, 100578 - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	2,520.00		2,520.00	
	SEAL, O-RING - FOR 80KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	700.00		700.00	
	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 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	16,846.00		16,846.00	
	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 RR CRK - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	4,642.00		4,642.00	
	SEAL, REAR C/SHAFT - FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	31,920.00		31,920.00	
	SEAL, RECTANGLE - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	1,110.00		1,110.00	

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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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>6581005 - OM-WESTERN VISAYAS OPERATIONS DIV.</b>													
SPARES													
MECHANICAL SPARE PARTS													
	SEAL, RECTANGLE - FOR 80KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	800.00		800.00	
	SEAL, RECTANGULAR RING - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	13,854.00		13,854.00	
	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, RECTANGULAR RING - FOR 80KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	1,100.00		1,100.00	
	SEAL, REOS HOUSING - FOR 36KW PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	25,528.00		25,528.00	
	SEAL, ROCKER LEVER COVER - FOR 80KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	2,100.00		2,100.00	
	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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	
	SMALL END BUSH - FOR 80KW PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	4,788.00		4,788.00	
	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,792.00		1,792.00	
	SPRING, VALVE - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	26,208.00		26,208.00	
	STARTER MOTOR - FOR 36KW PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	125,325.00		125,325.00	
	SUPPORT, CAMSHAFT THRUST - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	17,520.00		17,520.00	
	TAPPET - FOR 106KW PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	16,080.00		16,080.00	
	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	

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>6581005 - OM-WESTERN VISAYAS OPERATIONS DIV.</b>													
SPARES													
MECHANICAL PMS PARTS													
	TAPPET, VALVE - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	46,200.00		46,200.00	
	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 - FOR 106KW PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	1,240.00		1,240.00	
	THRUST WASHER - FOR 100KW PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	780.00		780.00	
	THRUST WASHER KIT - FOR 80KW PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	794.00		794.00	
	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 300KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	262,860.00		262,860.00	
	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	176,000.00		176,000.00	
	TURBOCHARGER ASSEMBLY - FOR 100KW KOMATSU		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	419,186.00		419,186.00	
	TURBOCHARGER FOR 36 KW 1104C-44TAG2/P110E2 - FOR 36KW PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	177,180.00		177,180.00	
	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	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	16,416.00		16,416.00	
	VALVE GUIDE - INLET - FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	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 SEAT INSERT - FOR 105KW PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	8,196.00		8,196.00	
	VALVE SEAT INSERT - FOR 192.5KW PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	23,784.00		23,784.00	

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>6581005 - OM-WESTERN VISAYAS OPERATIONS DIV.</b>													
SPARES													
MECHANICAL PMS PARTS													
	VALVE SPRING - FOR 105KW PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	8,320.00		8,320.00	
	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 - FOR 80KW PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	1,560.00		1,560.00	
	VALVE SPRING, INNER-EXHAUST - FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	64,548.00		64,548.00	
	VALVE SPRING, INNER-INLET - FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	20,160.00		20,160.00	
	VALVE SPRING, OUTER-EXHAUST - FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	68,220.00		68,220.00	
	VALVE SPRING, OUTER-INLET - FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	20,160.00		20,160.00	
	VALVE STEM SEAL - FOR 192.5KW PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	19,440.00		19,440.00	
	VALVE, EXHAUST - FOR 106KW CUMMINS AND 63KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	14,028.00		14,028.00	
	VALVE, EXHAUST - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	92,064.00		92,064.00	
	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(NIMONIC) - FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	157,920.00		157,920.00	
	VALVE, INLET - FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	70,560.00		70,560.00	
	VALVE, INTAKE - FOR 106KW CUMMINS AND 63KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	27,936.00		27,936.00	
	VALVE, INTAKE - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	37,368.00		37,368.00	
	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	
	WASHER - FOR 80KW PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	398.00		398.00	
	WASHER NOZZLE SEALING - FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	21,270.00		21,270.00	
	WASHER NOZZLE SEALING - FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	17,016.00		17,016.00	
	WASHER, INJECTOR - FOR 36KW PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	330.00		330.00	
	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	25,620.00		25,620.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581005 - OM-WESTERN VISAYAS OPERATIONS DIV.													
SPARES													
MECHANICAL PMS PARTS													
	WASHER, THRUST 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	
	WATER PUMP ASSEMBLY - FOR 100KW KOMATSU		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	134,657.00		134,657.00	
	WATER PUMP KIT - FOR 192.5KW PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	16,000.00		16,000.00	
	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							25,276,679.00	

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INTERIM 2023 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>6581051 - HILUTUNGAN DIESEL POWER PLANT</b>													
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	6,400.00	6,400.00		
	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		

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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<b>SMALL POWER UTILITIES GROUP</b>													
<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>6581051 - HILUTUNGAN DIESEL POWER PLANT</b>													
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	120,000.00	120,000.00		
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	250,000.00	250,000.00		
					JOB ORDER - TOTAL		565,680.00						
MAINTENANCE OF BUILDING													
	BRUSH - CUP 4 INCH DIA.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	640.00	640.00		
	BRUSH - PAINT BRUSH 4 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	440.00	440.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	640.00	640.00		
	CEMENT - PORTLAND		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	G.I. SHEET - CORRUGATED, GA #22X8'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	22,400.00	22,400.00		
	GOOD LUMBER - 1 INCH X 2 INCH X12', S4S		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,800.00	4,800.00		
	LAMP - LED, MEDIUM BASE (E27) 20W, 220V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
	LUMBER - COCO 2 X 2 X 12'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,200.00	3,200.00		
	LUMBER - COCO 2 X 4 X 12'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,200.00	3,200.00		
	PAINT - EPOXY, PRIMER GRAY, W/CATALYST		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	PAINT - ROOF PAINT BLUE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,040.00	3,040.00		
	PLYWOOD - 1/4 MARINE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,700.00	5,700.00		
	THINNER - LACQUER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	WIRE - WIRE,STRANDED, THW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,400.00	4,400.00		
	WIRE - WIRE,STRANDED,#14AWG THW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00		
					MAINTENANCE OF BUILDING - TOTAL		70,660.00						

Note:

Purchase Requisition schedule of submission:

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>6581051 - HILUTUNGAN DIESEL POWER PLANT</b>													
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		
	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	350.00	350.00		
	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		
	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	4,500.00	4,500.00		
	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		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>6581051 - HILUTUNGAN DIESEL POWER PLANT</b>													
MATERIALS AND EQUIPMENT													
	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	300.00	300.00		
	TABLE - PLASTIC, MONOBLOC, 6 SEATER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,500.00	5,500.00		
	TARPAULIN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,000.00	16,000.00		
	WELDING ROD - 6013		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,600.00	1,600.00		
	WRENCH - SOCKET		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,700.00	7,700.00		
MATERIALS AND EQUIPMENT - TOTAL										196,290.00			
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	SHOPPING	03/02/2023		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		
	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	540.00	540.00		
	MARKER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	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		

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<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>6581051 - HILUTUNGAN DIESEL POWER PLANT</b>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	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	SHOPPING	03/02/2023		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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<b>SMALL POWER UTILITIES GROUP</b>													
<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>6581052 - TAGUBANHAN DIESEL POWER PLANT</b>													
	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		
					<b>- TOTAL</b>						14,400.00		
<b>COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN</b>													
	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		
					<b>COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL</b>						18,000.00		
<b>JOB ORDER</b>													
1-OP	<b>OPERATION REQUIREMENTS</b>												
	BATTERY - CB5L-B, 12V, FOR YAMAHA MOTORCYCLES		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	120,000.00	120,000.00		
	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		
	FILTER - AIR, CUMMINS, P/N A-5007		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	45,600.00	45,600.00		
	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	31,500.00	31,500.00		
	FILTER - LUBE OIL, CUMMINS, P/N LF3349		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	21,600.00	21,600.00		
	FILTER - WATER, CUMMINS, P/N WF2073		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	OPERATION REQUIREMENTS - 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		
	OPERATION REQUIREMENTS - FAN BELT TENSIONER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	45,000.00	45,000.00		
	OPERATION REQUIREMENTS - 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		
	OPERATION REQUIREMENTS - FUEL FILTER ELEMENT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	32,000.00	32,000.00		
	WATER - BATTERY SOLUTION		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,400.00	8,400.00		
2-OP	<b>MATERIALS FOR PLANT OPERATIONS</b>												
	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		

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	
JOB ORDER - TOTAL									635,900.00				
MATERIALS AND EQUIPMENT													
	LIFE VEST - JACKET TYPE, BACK PACK		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
	TARPAULIN		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	TESTER - DIGITAL MULTIMETER 10A ACDC 1000V ACDC		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
MATERIALS AND EQUIPMENT - TOTAL									40,000.00				
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK		NO	NP-AGENCY TO AGENCY			05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00		
	FASTENER		NO	NP-AGENCY TO AGENCY			05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	PAPER		NO	NP-AGENCY TO AGENCY			05/31/2023	06/16/2023	GAA-2023 - P2	14,000.00	14,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL									25,500.00				

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>6581053 - BILANG BILANGAN DIESEL POWER PLANT</b>													
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	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,280.00	1,280.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,100.00	5,100.00		
	BROOM - SOFT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,900.00	1,900.00		
	BROOM - STICK (TING-TING) USABLE LENGHT:7:50MM MIN		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	700.00	700.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8 )		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	360.00	360.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4 )		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	800.00	800.00		
	DATA FILE BOX - MADE OF CHIPBOARD, WITH CLOSED ENDS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,040.00	1,040.00		
	MASK - SURGICAL, EARLOBE, 50'S/BOX		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,220.00	2,220.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	252.00	252.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,900.00	6,900.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,540.00	6,540.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	750.00	750.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	750.00	750.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	490.00	490.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>6581053 - BILANG BILANGAN DIESEL POWER PLANT</b>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TRASH BIN - PLASTIC FOR WASTE MATERIAL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,320.00	5,320.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				34,402.00				
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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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>6581054 - HINGOTANAN DIESEL POWER PLANT</b>													
<b>JOB ORDER</b>													
<b>1-OP FOR OPERATION AND MAINTENANCE USED</b>													
	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		
					<b>JOB ORDER - TOTAL</b>					<b>282,833.00</b>			
<b>MATERIALS AND EQUIPMENT</b>													
	CHAIR - MONOBLOCK, WHITE WITH BACKREST WITHOUT ARMREST		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,050.00	1,050.00		
	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	3,126.00	3,126.00		
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,892.00	1,892.00		
	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	9,759.00	9,759.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,522.00	2,522.00		
	GENERAL OFFICE TABLE - 1.20M L X 0.70M W X 0.75M H, 25MM THK MFC (MELAMINE FACED CHIPBOARD) WOODGRAIN FINISH TABLETOP		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,500.00	8,500.00		
	RICE COOKER - 10-14 CUPS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	WATER DISPENSER - HOT AND COLD		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,900.00	7,900.00		
					<b>MATERIALS AND EQUIPMENT - TOTAL</b>					<b>35,949.00</b>			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>6581054 - HINGOTANAN DIESEL POWER PLANT</b>													
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	GAA-2023 - P2	2,560.00	2,560.00	
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	5,100.00	5,100.00	
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00	
	BROOM - SOFT		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	1,330.00	1,330.00	
	BROOM - STICK (TING-TING) USABLE LENGHT:7.50MM MIN		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	700.00	700.00	
	DATA FILE BOX - MADE OF CHIPBOARD, WITH CLOSED ENDS		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	1,040.00	1,040.00	
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	765.00	765.00	
	MASK - SURGICAL, EARLOBE, 50'S/BOX		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	4,440.00	4,440.00	
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	4,600.00	4,600.00	
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	4,360.00	4,360.00	
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	980.00	980.00	
	TRASH BAG - PLASTIC, BLACK		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	1,300.00	1,300.00	
	TRASH BIN - PLASTIC FOR WASTE MATERIAL		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	5,320.00	5,320.00	
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						39,995.00		
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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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>6581056 - MALINGIN DIESEL POWER PLANT</b>													
<b>JOB ORDER</b>													
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						
<b>MATERIALS AND EQUIPMENT</b>													
	CHAIR - MONOBLOCK, WHITE WITH BACKREST WITHOUT ARMREST		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,575.00	1,575.00		
	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	3,126.00	3,126.00		
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,892.00	1,892.00		
	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	6,506.00	6,506.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,522.00	2,522.00		
	RICE COOKER - 10-14 CUPS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	WATER DISPENSER - HOT AND COLD		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,900.00	7,900.00		
					MATERIALS AND EQUIPMENT - TOTAL		24,721.00						

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  
INTERIM 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	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>6581056 - MALINGIN DIESEL POWER PLANT</b>													
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	GAA-2023 - P2	3,200.00	3,200.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,250.00	4,250.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,250.00	6,250.00		
	BROOM - SOFT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,330.00	1,330.00		
	BROOM - STICK (TING-TING) USABLE LENGHT:7.50MM MIN		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	560.00	560.00		
	DATA FILE BOX - MADE OF CHIPBOARD, WITH CLOSED ENDS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,560.00	1,560.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	765.00	765.00		
	MASK - SURGICAL, EARLOBE, 50'S/BOX		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,440.00	4,440.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,600.00	4,600.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,360.00	4,360.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	490.00	490.00		
	TRASH BAG - PLASTIC, BLACK		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,950.00	1,950.00		
	TRASH BIN - PLASTIC FOR WASTE MATERIAL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,320.00	5,320.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							40,075.00						
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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NATIONAL POWER CORPORATION  
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>6581057 - MAOMAWAN DIESEL POWER PLANT</b>													
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		
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,920.00	1,920.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,400.00	3,400.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	BROOM - SOFT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	950.00	950.00		
	BROOM - STICK (TING-TING) USABLE LENGHT:7:50MM MIN		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	350.00	350.00		
	MASK - SURGICAL, EARLOBE, 50'S/BOX		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,660.00	6,660.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,600.00	4,600.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,360.00	4,360.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	980.00	980.00		
	TRASH BAG - PLASTIC, BLACK		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,080.00	2,080.00		
	TRASH BIN - PLASTIC FOR WASTE MATERIAL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,192.00	3,192.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						34,492.00		

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	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>6581057 - MAOMAWAN DIESEL POWER PLANT</b>													
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		
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		

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	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>6581058 - SAGASA DIESEL POWER PLANT</b>													
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			
MATERIALS AND EQUIPMENT													
	CHAIR - MONOBLOCK, WHITE WITH BACKREST WITHOUT ARMREST		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,100.00	2,100.00		
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,892.00	1,892.00		
	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	6,506.00	6,506.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,261.00	1,261.00		
	RICE COOKER - 10-14 CUPS		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										12,959.00			
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	GAA-2023 - P2	3,200.00	3,200.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,800.00	6,800.00		
	BROOM - SOFT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,900.00	1,900.00		

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	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>6581058 - SAGASA DIESEL POWER PLANT</b>													
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	BROOM - STICK (TING-TING) USABLE LENGHT:7:50MM MIN		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	700.00	700.00		
	DATA FILE BOX - MADE OF CHIPBOARD, WITH CLOSED ENDS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,560.00	1,560.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	765.00	765.00		
	MASK - SURGICAL, EARLOBE, 50'S/BOX		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,660.00	6,660.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,360.00	7,360.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,976.00	6,976.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	750.00	750.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	750.00	750.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	980.00	980.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,100.00	3,100.00		
	TRASH BAG - PLASTIC, BLACK		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,950.00	1,950.00		
	TRASH BIN - PLASTIC FOR WASTE MATERIAL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,320.00	5,320.00		
							<b>OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL</b>			<b>48,771.00</b>			
<b>OPERATION AND MAINTENANCE - COMPUTERS</b>													
	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		
							<b>OPERATION AND MAINTENANCE - COMPUTERS - TOTAL</b>			<b>12,985.00</b>			

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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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>6581059 - CATABAN DIESEL POWER PLANT</b>													
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			
<b>MATERIALS AND EQUIPMENT</b>													
	CHAIR - MONOBLOCK, WHITE WITH BACKREST WITHOUT ARMREST		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,575.00	1,575.00		
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,892.00	1,892.00		
	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	6,506.00	6,506.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,261.00	1,261.00		
	RICE COOKER - 10-14 CUPS		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										12,434.00			
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,040.00	2,040.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	BROOM - SOFT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	380.00	380.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>6581059 - CATABAN DIESEL POWER PLANT</b>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BROOM - STICK (TING-TING) USABLE LENGHT:7:50MM MIN		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	140.00	140.00		
	DATA FILE BOX - MADE OF CHIPBOARD, WITH CLOSED ENDS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	728.00	728.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,300.00	2,300.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,180.00	2,180.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	490.00	490.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,860.00	1,860.00		
	TRASH BAG - PLASTIC, BLACK		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,950.00	1,950.00		
	TRASH BIN - PLASTIC FOR WASTE MATERIAL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,320.00	5,320.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						20,388.00		
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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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>6581060 - GAUSDIESEL POWER PLANT</b>													
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						
<b>MATERIALS AND EQUIPMENT</b>													
	CHAIR - MONOBLOCK, WHITE WITH BACKREST WITHOUT ARMREST		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,575.00	1,575.00		
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,892.00	1,892.00		
	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	6,506.00	6,506.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,261.00	1,261.00		
	RICE COOKER - 10-14 CUPS		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							12,434.00						
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,550.00	2,550.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,750.00	3,750.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>6581060 - GAUSDIESEL POWER PLANT</b>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BROOM - SOFT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,330.00	1,330.00		
	BROOM - STICK (TING-TING) USABLE LENGHT:7:50MM MIN		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	210.00	210.00		
	DATA FILE BOX - MADE OF CHIPBOARD, WITH CLOSED ENDS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	520.00	520.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,680.00	3,680.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,488.00	3,488.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	294.00	294.00		
	TRASH BAG - PLASTIC, BLACK		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,300.00	1,300.00		
	TRASH BIN - PLASTIC FOR WASTE MATERIAL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,192.00	3,192.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						20,314.00		
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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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>6581085 - ALMAGRO DIESEL PLANT</b>													
	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		
					<b>- TOTAL</b>								36,000.00
<b>JOB ORDER</b>													
NEW1-JO	REPAIR/MACHINING/RECONDITIONING 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	114,000.00	114,000.00		
	- 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	217,000.00	217,000.00		
	- 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	256,000.00	256,000.00		
	- 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	224,000.00	224,000.00		
	- 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	27,000.00	27,000.00		
	- 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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<b>SMALL POWER UTILITIES GROUP</b>													
<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>6581085 - ALMAGRO DIESEL PLANT</b>													
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	
	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	
	ELECTRICAL TAPE - BIG		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	62,500.00	62,500.00	
	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	39,500.00	39,500.00	
	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	50,000.00	50,000.00	
	LUG - TERMINAL, TIN PLATED COPPER, SOLDERLESS, NON-INSULATED SIZE: 4 AWG FOR STUD SIZE 6MM DIA.		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	800.00	800.00	
	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	

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JOB ORDER													
	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								2,314,200.00					
<b>MAINTENANCE OF BUILDING</b>													
	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		

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<b>6581085 - ALMAGRO DIESEL PLANT</b>													
<b>MAINTENANCE OF BUILDING</b>													
	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		
	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		
					<b>MAINTENANCE OF BUILDING - TOTAL</b>								
									118,590.00				
<b>MATERIALS AND EQUIPMENT</b>													
	BED - DOUBLE DECK, STEEL FRAME		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00	18,000.00		
	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		
	CABINET - DISH, WITH DRAWERS FOR SPOON & FORK		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,700.00	2,700.00		
	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		
	CHAIR - MONOBLOC, WITHOUT ARMREST,BEIGE/WHITE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
	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		
	CLOCK - WALL, QUARTZ, WITHOUT ALARM, WITH BATTERY		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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<b>MATERIALS AND EQUIPMENT</b>													
	CONTAINER - WATER, PLASTIC, 20 LTRS. CAPACITY		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	3,500.00	3,500.00	
	CORD - EXTENSION REEL TYPE, 30M/SET		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	8,600.00	8,600.00	
	DISC - CUTTING, METAL, 4 INCH		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	2,250.00	2,250.00	
	DISC - GRINDING, 4 INCH Ø		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	2,600.00	2,600.00	
	ELECTRODE - WELDING ROD TYPE 6013		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	800.00	800.00	
	EXTINGUISHER, FIRE - DRY CHEMICAL, 9 KGS, FOR ABC CLASS FIRE, SQUEEZE TYPE		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00	18,000.00	
	FLASHLIGHT		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	9,200.00	9,200.00	
	FRAME - HACKSAW, HEAVY DUTY AND GRIP 12 INCH		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	340.00	340.00	
	GAUGE - FEELER		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	1,700.00	1,700.00	
	MOTOR ELECTRIC - 1/4 HP, 220 VAC, 10, FOR COMPRESSOR/SPRAYER		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00	
	PILLOW - SIZE: 20 X 30.		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00	
	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	
					<b>MATERIALS AND EQUIPMENT - TOTAL</b>						<b>146,590.00</b>		
<b>OPERATION AND MAINTENANCE - COMPUTERS</b>													
	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	
					<b>OPERATION AND MAINTENANCE - COMPUTERS - TOTAL</b>						<b>8,940.00</b>		

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<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>6581086 - CAMANDAG DIESEL POWER PLANT</b>													
	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		
					<b>- TOTAL</b>						18,000.00		
<b>JOB ORDER</b>													
<b>1-OP</b>													
	- 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	24,400.00	24,400.00		
	- 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		
	- 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		
	- POTENTIOMETER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,500.00	16,500.00		
	- 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		
	- TERMINAL LUGS/WIRING ACCESSORIES		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,900.00	8,900.00		
	- VARISTOR		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,500.00	3,500.00		
	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	40,000.00	40,000.00		
	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		
	GAS - REFILL, ACETYLENE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		

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JOB ORDER													
1-OP													
	GAS - REFILL, OXYGEN		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	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		
NEW 1-JO	REPAIR/MACHINING/RECONDITIONING OF GENSET PARTS AND COMPONENTS												
	- REPAIR/MACHINING/RECONDITIONING OF GENSET PARTS AND COMPONENTS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	200,000.00	200,000.00		
NEW 2-JO	REPAIR OF PERIMETER FENCE AND MAIN GATE												
	REPAIR OF PERIMETER FENCE AND - REPAIR OF STRUCTURES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500,000.00	500,000.00		
<b>JOB ORDER - TOTAL</b>							<b>1,036,780.00</b>						
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		
<b>JOB ORDER - TOTAL</b>							<b>1,056,580.00</b>						
MAINTENANCE OF BUILDING													
	BAR - ANGLE, 1 1/2 INCH X 1 1/2 INCH X 3/16 INCH X 20'		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	BAR - ANGLE, 2 INCH X 2 INCH X 1/4 INCH X 20'		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,800.00	6,800.00		
	BAR - ANGLE. 1 INCH X 1 INCH X 1/4 INCH X 20'		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,500.00	6,500.00		
	BRUSH - CUP 4 INCH DIA.		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	640.00	640.00		
	BRUSH - PAINT ROLLER 9 INCH W/TRAY		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,280.00	1,280.00		
	BRUSH - PAINT, SIZE: 4 INCH		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,100.00	1,100.00		

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<b>MAINTENANCE OF BUILDING</b>													
	PAINT - LATEX, GLOSS, WHITE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,000.00	14,000.00		
	PAINT - LATEX, THALO BLUE		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	1,800.00	1,800.00		
	PIPE - G.I., 1/2 INCH X 20'. SCH-40		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,300.00	1,300.00		
	PIPE - G.I., 3/4 INCH X 20'. SCH-40		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,100.00	2,100.00		
	PIPE - POLYETHYLENE 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		
	PIPE - PVC BLUE, 1/2 INCH DIA.		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	680.00	680.00		
	PIPE - PVC, 1/2 INCH DIA. ELECTRICAL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	PLYWOOD - MARINE, SIZE: 1/4 INCH X 4' X 8'		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,900.00	1,900.00		
	THINNER - LACQUER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	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		
<b>MAINTENANCE OF BUILDING - TOTAL</b>										<b>56,120.00</b>			
<b>MATERIALS AND EQUIPMENT</b>													
	ALLEN WRENCH SET		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	BAG - BACKPACK, WATERPROOF		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	BED - DOUBLE DECK, METAL WITH FOAM 36 INCH X 75 INCH		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	BIN - GARBAGE, 50L CAP, PLASTIC WITH COVER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,800.00	4,800.00		
	BLINDS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,600.00	10,600.00		
	BOARD - WHITE, W/ALUMINUM 2FT. X 3FT.		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,400.00	1,400.00		
	BURNER - HEATING EQUIPMENT 2 BURNERS W/ COMPLETE ACCESSORIES		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	CABINET - DISH, WITH DRAWERS FOR SPOON & FORK		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,700.00	2,700.00		
	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	3,500.00	3,500.00		
	CHAIR - MONOBLOCK, W/BACKREST, W/O ARMREST WHITE COLOR		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,600.00	5,600.00		

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<b>MATERIALS AND EQUIPMENT</b>													
	CRESTON RUBBER MALLET - WOODEN HANDLE 16 OZ		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
	CUTTING OUTFIT - HEAVY DUTY, OXY ACETYLENE CUTTING/WELDING OUTFIT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	DRILL BIT - 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		
	EXTENSION CORD - 6-GANG, ELECTRICAL WITH INDIVIDUAL SWITCH		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,700.00	1,700.00		
	FAN - ELECTRIC, WITH STAND		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,700.00	1,700.00		
	FILE - FLAT FINE, TAPER TO POINT, 12 INCH WITH HANDLE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	700.00	700.00		
	FILE - HALF-ROUND FINE, 12 INCH WITH HANDLE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	FILE - ROUND FINE, TAPER TO POINT, 12 INCH WITH HANDLE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
	FIRE BLANKET - RETARDANT BLANKET, 4FT X 6FT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,700.00	3,700.00		
	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	9,000.00	9,000.00		
	FLASHLIGHT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,900.00	6,900.00		
	GLOVES - ,ELECTRICAL, RUBBER SAFETY, 1000VAC		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,500.00	6,500.00		
	GOOGLES - SAFETY		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	GRINDER - BENCH, 1HP, 220V, COMPLETE WITH GRINDING WHEEL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	HAMMER - BALL PEEN		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	400.00	400.00		
	HAMMER - SLEDGE 10 LBS .W/ORDINARY HANDLE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	HAND TAP		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	HAND TOOLS - PLIERS, LINEMAN'S, 9 INCH LONG		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	HAND TOOLS - SCREWDRIVER SET		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	HARD DRIVE EXTERNAL - 2 TERABYTES, 3.0 USB		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,600.00	5,600.00		
	HYDRAULIC FLOOR JACK		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	INTERMEDIATE BULK CONTAINER - 1CU METER CAPACITY W/ ALUMINUM CASING		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,600.00	10,600.00		

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MATERIALS AND EQUIPMENT													
	LOCKING PLIERS SET - 10 INCH LONG, VISE GRIP		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00	
	LONG NOSE PLIERS - 10 INCH LONG		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00	
	OFFICE TABLES - EXECUTIVE		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00	
	PLIER - SIDE CUTTER, 7 INCHES		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	300.00	300.00	
	PLIERS - CIRCLIP		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00	
	PULLER, BEARING - 3-JAW, VANADIUM STEEL, HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00	
	SCREWDRIVER - SCREWDRIVER (FLAT)		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	200.00	200.00	
	SCREWDRIVER - SCREWDRIVER (PHILIPS)		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00	
	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	
	THICK GAUGE - PLASTIC STRIPS, FOR BEARING CLEARANCE		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	1,300.00	1,300.00	
	WELDING ROD - TYPE 6013		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	1,600.00	1,600.00	
	WIRE STRIPPER - MULTIPLE WIRE		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	1,400.00	1,400.00	
	WRENCE TORQUE - 1/2 INCH DRIVE, CLICK TYPE		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	7,700.00	7,700.00	
	WRENCH SET COMBINATION		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	3,500.00	3,500.00	
	WRENCH, PIPE - STRAIGHT, SIZE:24 INCH		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00	
					MATERIALS AND EQUIPMENT - TOTAL						182,000.00		

Note:

Purchase Requisition schedule of submission:

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NATIONAL POWER CORPORATION  
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>6581095 - STO. NINO DIESEL PLANT</b>													
	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		
					<b>- TOTAL</b>						14,400.00		
<b>JOB ORDER</b>													
<b>1-OP</b>													
	- 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	75,000.00	75,000.00		
	- 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		
	- 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		
	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		
	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		
	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		

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<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>6581095 - STO. NINO DIESEL PLANT</b>													
<b>JOB ORDER</b>													
<b>1-OP</b>													
	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	38,000.00	38,000.00		
	RAG - WASTE, ROUND PAD, COTTON, THICK		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	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=90°C		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	25,000.00	25,000.00		
NEW 1-JO	REPAIR/ MACHINING/RECONDITIONING OF GENSET PARTS AND COMPONENTS												
	REPAIR/ MACHINING/RECONDITIONI - 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		
NEW 4-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		
<b>JOB ORDER - TOTAL</b>							<b>1,474,400.00</b>						
<b>MATERIALS</b>													
<b>1-OP</b>													
	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	3,000.00	3,000.00		
	DISTILLED WATER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	17,500.00	17,500.00		
	SAFETY SOLVENT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,600.00	9,600.00		
	WATER FINDING PASTE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
<b>JOB ORDER - TOTAL</b>							<b>1,508,100.00</b>						
<b>MAINTENANCE OF BUILDING</b>													
	ANGLE BAR - 1 1/2 INCH X 1 1/2 INCH X 3/16 INCH X 20'		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,600.00	9,600.00		
	BLINDS - RIVETS 1/8 INCH X 1/2 INCH 100PCS/BOX		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	150.00	150.00		
	BLINDS - RIVETS 1/8 INCH X 3/8 INCH 100PCS/BOX		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	140.00	140.00		

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<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>6581095 - STO. NINO DIESEL PLANT</b>													
MAINTENANCE OF BUILDING													
	BRUSH - CUP 4 INCH DIA.,GOOD QUALITY		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	320.00	320.00		
	BRUSH - PAINT BRUSH 2 INCH		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
	BRUSH - PAINT BRUSH 4 INCH		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,980.00	1,980.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9 INCH		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	320.00	320.00		
	BRUSH - STEEL, WOODEN HANDLE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	100.00	100.00		
	C-PURLINS - 2 INCH X 4 INCH X 20' X 0.8MM THICKNESS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,500.00	6,500.00		
	ELBOW - G. I., 3/4 DIA., 90 DEG SCHD 40		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
	ELECTRICAL TAPE - RUBBER#15		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	FAUCET - LAVATORY FAUCET 1/2 DIA PVC		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,400.00	1,400.00		
	FITTING - NIPPLE, G.I., PIPE, SCH. 40 3/4 INCH X 4 INCH		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	350.00	350.00		
	FITTING - UNION, PIPE, G.I. 1/2 DIA.		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	320.00	320.00		
	G.I. SHEET - PLAIN, GA 24,4X 8		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	480.00	480.00		
	NAIL - COMMON WIRE 1		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	180.00	180.00		
	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	160.00	160.00		
	NAIL - COMMON WIRE 4		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	400.00	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	3,900.00	3,900.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) IVORY		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,800.00	6,800.00		
	PAINT - LATEX GLOSS WHITE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	PAINT - LATEX GLOSS GREEN		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	PAINT - LATEX GLOSS YELLOW		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,880.00	5,880.00		
	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		

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>6581095 - STO. NINO DIESEL PLANT</b>													
<b>MAINTENANCE OF BUILDING</b>													
	PAINT - PRIMER RED LEAD (RED OXIDE)		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,200.00	7,200.00		
	PAINT - RUBBERIZED, FLOOR GREEN		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	PIPE - G.I., SCH. 40 3/4 DIA.X 20		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,150.00	3,150.00		
	REDUCER BUSHING - 3/4 INCH X 1/2 INCH G.I		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	150.00	150.00		
	SCREEN - MOSQUITO SCREEN ALUMINUM FINE MESH		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,500.00	5,500.00		
	SEALANT - ELASTOMERIC 1LTR/CAN		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	SHEET, CORROGATED, GI - GA #22 X 12'		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	19,200.00	19,200.00		
	TAPE - TEFLON TAPE 3/4		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300.00	300.00		
	TEKSCREW - TEKSCREW		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
	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		
	WIRE - #10, THHN, STRANDED		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,400.00	4,400.00		
<b>MAINTENANCE OF BUILDING - TOTAL</b>										<b>110,980.00</b>			
<b>MATERIALS AND EQUIPMENT</b>													
	ADJUSTABLE WRENCH - 12 INCH LONG		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
	ADJUSTABLE WRENCH - 6 INCH LONG		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	700.00	700.00		
	ADJUSTABLE WRENCH - 8 INCH LONG		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
	ALLEN WRENCH SET		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	ANALOG MULTI TESTER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00	18,000.00		
	BLADE HACKSAW - 24TPI HIGH CARBON STEEL 12 INCH X 1/2 INCH , 20PCS/BOX		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,600.00	1,600.00		
	BURNER - TWO BURNER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	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	GAA-2023 - P2	600.00	600.00		
	CALIPER, VERNIER - 0 - 200 MM, MANUAL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,800.00	9,800.00		

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<b>VISAYAS OPERATIONS DEPARTMENT</b>													
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<b>MATERIALS AND EQUIPMENT</b>													
	CUTTING OUTFIT - HEAVY DUTY, OXY ACETYLENE CUTTING/WELDING OUTFIT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	DISC - CUTTING, METAL, 1/2 INCH X 4 INCH		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	DISC - GRINDING, 4 INCH Ø		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,300.00	1,300.00		
	DRILL BIT - MASONRY, 19PCS/SET (4MM-10MM)		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	DRILL BIT - 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		
	DUST PAN - PLASTIC WITH HANDLE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	240.00	240.00		
	ELECTRICAL TESTER - INSULATION RESISTANT TESTER (MEGGER TESTER)		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	EMERGENCY LIGHT - LED TYPE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	FEELER GAUGE - STEEL FEELER GAUGE 29 BLADES		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,700.00	1,700.00		
	FIRE EXTINGUISHER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00	18,000.00		
	FIRST AID KIT - COMPLETE SET		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,100.00	5,100.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,600.00	4,600.00		
	FRAME - FOR CERTIFICATE OF SPECIAL AWARD		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	GAUGE - PLASTIC STRIPS FOR BEARING CLEARANCE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,300.00	1,300.00		
	GUN, GREASE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	HACKSAW FRAME - HEAVY DUTY GRIP 12		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	680.00	680.00		
	HAMMER - BALL PEEN		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	400.00	400.00		
	HAMMER - CLAW, DURABLE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500.00	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	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	HAND TOOLS - SCREWDRIVER SET		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
	LONG NOSE PLIER, 6 - ELECTRICAL GRADE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
	LONG NOSE PLIERS - LONG NOSE PLIERS 8 INCH		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,300.00	1,300.00		

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>6581095 - STO. NINO DIESEL PLANT</b>													
<b>MATERIALS AND EQUIPMENT</b>													
	MOP HANDLE - HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	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		
	MOTOR, WATER PUMP - ELECTRIC 1 HP		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	PLIER - SIDE CUTTER, 7 INCHES		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300.00	300.00		
	PLIER, ELECTRICAL - SIZE: 8 LONG, HD STANDLEY OR EQUIV		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	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		
	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		
	PORTABLE WELDING MACHINE - ELECTRIC 300A 230V		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	PULLER - 3 LEGGED ASSEMBLY HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
	RACK, SHELF - 6 LAYERS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	17,000.00	17,000.00		
	RIVETER - HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	560.00	560.00		
	SAFETY GOGGLES - SAFETY		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	SAW - CROSS CUT 24 INCHES		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300.00	300.00		
	SCISSORS - SYMMETRICAL, 8 INCH		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	160.00	160.00		
	SHACKLE - 1/2 INCH DIA		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,900.00	2,900.00		
	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	21,000.00	21,000.00		
	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	900.00	900.00		
	WELDING MASK - HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	WRENCE TORQUE - 1/2 DRIVE, 400FT-LB, 90PSI		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,700.00	7,700.00		
	WRENCH - 1 SET SOCKET WRENCH		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	WRENCH SET COMBINATION		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
					<b>MATERIALS AND EQUIPMENT - TOTAL</b>								
									225,040.00				

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>6581095 - STO. NINO DIESEL PLANT</b>													
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	11,560.00	11,560.00		
	INK - CYAN L3110 003		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,720.00	2,720.00		
	INK - MAGENTA L3110 003		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,720.00	2,720.00		
	INK - YELLOW L3110 003		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,720.00	2,720.00		
	RIBBON CARTRIDGE - EPSON LX-310 (C13S015632), BLACK		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,150.00	1,150.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							20,870.00						

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>6581115 - ZUMARAGA DIESEL PLANT</b>													
	WATER EXPENSES		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	21,900.00	21,900.00		
					<b>- TOTAL</b>						<b>21,900.00</b>		
<b>JOB ORDER</b>													
1-JO	REPAIR/MACHINING/RECONDITIONG OF GENSET PARTS AND COMPONENTS												
	- REPAIR/MACHINING/RECONDITIONG OF GENSET PARTS AND COMPONENTS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	350,000.00	350,000.00		
1-OP													
	- BRIDGE RECTIFIER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	63,000.00	63,000.00		
	- 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		
	- METERS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	- POTENTIOMETER		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	34,500.00	34,500.00		
	- 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		
	- 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		
	- 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		
	- 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		
	- SPACE HEATER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	34,500.00	34,500.00		
	ABRASIVE - SANDING PAPER #150		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,600.00	2,600.00		
	ANTI-SEIZE COMPOUND - COPPER, MIN HEAT RESISTANCE = 480C, 350GRAMS/CAN		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,600.00	1,600.00		
	BATTERY - 12V, 6SMF, MAINT. FREE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,800.00	12,800.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	125,000.00	125,000.00		
	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	3,100.00	3,100.00		
	CONTACT CLEANER - DRY PURE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	9,200.00	9,200.00		
	CROCUS CLOTH - ABRASIVE, 9 INCH X 11 INCH , 3SM		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,000.00	2,000.00		
	DETERGENT - POWDER		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	840.00	840.00		

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<b>6581115 - ZUMARAGA DIESEL PLANT</b>													
JOB ORDER													
1-OP													
	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	
	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	
	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	
	SWITCH - 3-LAYERED		NO	SHOPPNG 52.1(B)	10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	11,400.00	11,400.00	
2-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	
3-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	
4-JO	FABRICATION OF PISTION COOLING JET FOR 300KW CUMMINS												
	FABRICATION OF PISTION COOLING - FABRICATION OF PISTON COOLING		NO	NP-SMALL VAL PROC	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	90,000.00	90,000.00	
5-JO	REPAIR OF RADIATOR												
	- REPAIR OF RADIATOR		NO	NP-SMALL VAL PROC	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	180,000.00	180,000.00	
<b>JOB ORDER - TOTAL</b>								<b>1,291,340.00</b>					
<b>MATERIALS</b>													
1-OP													
	CABLE TIE		NO	SHOPPNG 52.1(B)	10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	2,000.00	2,000.00	
	CIRCUIT BREAKER		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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<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>6581115 - ZUMARAGA DIESEL PLANT</b>													
JOB ORDER													
MATERIALS													
1-OP													
	CRACK DETECTOR, 3-PARTS		NO	SHOPPNG 52.1(B)	10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	3,500.00	3,500.00	
	DISTILLED WATER		NO	SHOPPNG 52.1(B)	10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	30,000.00	30,000.00	
	GLOVES, KNITTED-COTTON		NO	SHOPPNG 52.1(B)	10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	6,000.00	6,000.00	
	SOLDERING LEAD		NO	SHOPPNG 52.1(B)	10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	1,500.00	1,500.00	
	WATER FINDING PASTE		NO	SHOPPNG 52.1(B)	10/19/2022			01/17/2023	02/02/2023	GAA-2023 - P1	3,600.00	3,600.00	
					JOB ORDER - TOTAL						1,487,940.00		
<b>MAINTENANCE OF BUILDING</b>													
	ANGLE BAR - STEEL 2" X 2" X 20" , 3/16"		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00	
	ANGLE BAR - STEEL, 2" X 2" X 20", 1/4"		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	5,100.00	5,100.00	
	BOLT - WITH NUT		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00	
	BRUSH - PAINT		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00	
	ELBOW - G. I., 3/4 DIA., 90 DEG		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	200.00	200.00	
	FITTING - TEE, G.I. PIPE, 3/4" DIA		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	150.00	150.00	
	FITTING - UNION, PIPE, G.I. 3/4" DIA.		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	180.00	180.00	
	G.I. PIPE - 3/4 DIA X 20 FEET, SCH-40		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	1,050.00	1,050.00	
	G.I. SHEET - CORRUGATED, GA # 22, 4FT X 8FT		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	720.00	720.00	
	G.I. SHEET - PLAIN, GA # 24, 4FT X 8FT		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	1,400.00	1,400.00	
	GATE VALVE - GI 3/4 INCH		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00	
	LAMP - LED		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	12,500.00	12,500.00	
	PAINT - EPOXY		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	15,150.00	15,150.00	
	TAPE - TEFLON		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	720.00	720.00	
					MAINTENANCE OF BUILDING - TOTAL						40,770.00		

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	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>6581115 - ZUMARAGA DIESEL PLANT</b>													
MATERIALS AND EQUIPMENT													
	BENCH VISE - HEAVY DUTY WITH ANVIL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,500.00	9,500.00		
	BLADE HACKSAW		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	CALCULATOR		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
	DISK - CUTTING		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	DRILL BIT - METAL 25 PCS/SET, (1MM - 13 MM)		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	ELECTRODE - HOLDER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	400.00	400.00		
	FEELER GAUGE - STEEL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	800.00	800.00		
	FIRE EXTINGUISHER		NO	SHOPPNG 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	SHOPPNG 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	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	NYLON SLING - 1 TONNER/10 METERS LIFTING BELT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	OXYGEN-ACETYLENE KIT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	PLIERS - LINEMANS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	PLIERS - SIDE CUTTER 7 INCHES		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	PULLER, BEARING - 3 LEGS, 12" HD, KUKKO OR EQUIV		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
	RULER - PLASTIC		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		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>6581115 - ZUMARAGA DIESEL PLANT</b>													
MATERIALS AND EQUIPMENT													
	WRENCH		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,500.00	8,500.00		
					MATERIALS AND EQUIPMENT - TOTAL							90,250.00	
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	2,240.00	2,240.00		
	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							7,340.00	

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>6581135 - LIMASAWA DIESEL PLANT</b>													
	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		
					<b>- TOTAL</b>						<b>17,280.00</b>		
<b>JOB ORDER</b>													
<b>1-OP</b>													
	- AVR, AUTOMATIC VOLTAGE REGULATOR		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	148,000.00	148,000.00		
	- BATTERY		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	202,800.00	202,800.00		
	- CONTROLLER, GENERATOR		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	240,000.00	240,000.00		
	- CONTROLLER, SPEED		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00	60,000.00		
	- DIODE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	- FILTER, FUEL ELEMENT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	52,000.00	52,000.00		
	- FILTER, LUBE OIL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	259,400.00	259,400.00		
	- 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		
	- HOSE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,800.00	14,800.00		
	- 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		
	- WATER FILTER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	35,000.00	35,000.00		
	ABRASIVE - CLOTH, EMERY SANDPAPER SIZE: 1 1/2 IN. 1000 GRIT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	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	6,400.00	6,400.00		
	ACC MCC RU+ /MP358 - DIODE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	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	108,600.00	108,600.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	38,000.00	38,000.00		
	DETERGENT - LIQUID, LABORATORY USED		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	48,000.00	48,000.00		
	DISPERSANT - OIL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00	60,000.00		

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>6581135 - LIMASAWA DIESEL PLANT</b>													
<b>JOB ORDER</b>													
<b>1-OP</b>													
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	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	24,000.00	24,000.00		
	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	10,000.00	10,000.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	374,800.00	374,800.00		
	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		
NEW1-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 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		
<b>JOB ORDER - TOTAL</b>													
							<b>2,314,300.00</b>						
<b>MATERIALS</b>													
<b>1-OP</b>													
	DISTILLED WATER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,300.00	30,300.00		
	WATER FINDING PASTE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,200.00	7,200.00		
<b>JOB ORDER - TOTAL</b>													
							<b>2,351,800.00</b>						
<b>MAINTENANCE OF BUILDING</b>													
	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		
	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		

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<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>6581135 - LIMASAWA DIESEL PLANT</b>													
<b>MAINTENANCE OF BUILDING</b>													
	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		
<b>MAINTENANCE OF BUILDING - TOTAL</b>										<b>30,000.00</b>			
<b>MATERIALS AND EQUIPMENT</b>													
	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		
<b>MATERIALS AND EQUIPMENT - TOTAL</b>										<b>66,900.00</b>			

Note:

Purchase Requisition schedule of submission:

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PSALM-2023 - OMA



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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>6581145 - CALUYA (ANTIQUÉ) DIESEL PLANT</b>													
	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					
<b>COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN</b>													
	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					
<b>INTERNET SUBSCRIPTION EXPENSES</b>													
	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					
<b>JOB ORDER</b>													
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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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>6581145 - CALUYA (ANTIQUÉ) DIESEL PLANT</b>													
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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<b>SMALL POWER UTILITIES GROUP</b>													
<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>6581145 - CALUYA (ANTIQUÉ) DIESEL PLANT</b>													
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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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>6581145 - CALUYA (ANTIQUÉ) DIESEL PLANT</b>													
<b>MAINTENANCE OF BUILDING</b>													
	LAMP LED - MEDIUM BASE (E27) 20W,220V		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,240.00	9,240.00		
<b>MAINTENANCE OF BUILDING - TOTAL</b>										9,240.00			
<b>MATERIALS AND EQUIPMENT</b>													
	PORTABLE WELDING MACHINE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,501.00	10,501.00		
<b>MATERIALS AND EQUIPMENT - TOTAL</b>										10,501.00			
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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		
<b>OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL</b>										6,135.00			
<b>OPERATION AND MAINTENANCE - COMPUTERS</b>													
	INK - CONTINUOUS, EPSON L210, BLACK		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,442.00	8,442.00		
<b>OPERATION AND MAINTENANCE - COMPUTERS - TOTAL</b>										8,442.00			
<b>REPAIRS &amp; MAINTENANCE OF TRANSPORT VEHICLES</b>													
	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		
<b>REPAIRS &amp; MAINTENANCE OF TRANSPORT VEHICLES - TOTAL</b>										50,000.00			

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>6581155 - GUINTARCAN DIESEL PLANT</b>													
	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								
<b>GASOLINE, DIESOLINE, AVIATION FUEL &amp; LUBRICANTS</b>													
	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								
<b>JOB ORDER</b>													
<b>1-OP</b>													
	- BELT*		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,280.00	11,280.00		
	- BELT, FAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,280.00	11,280.00		
	- FAN BELT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	17,888.00	17,888.00		
	- FILTER, AIR		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	7,488.00	7,488.00		
	- FILTER, FUEL		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	75,200.00	75,200.00		
	- FUEL FILTER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	163,800.00	163,800.00		
	- FUEL FILTER ASSEMBLY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	59,625.00	59,625.00		
	- OIL FILTER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	160,160.00	160,160.00		
	- OIL FILTER ASSEMBLY		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	75,200.00	75,200.00		
	- V -BELT SET		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,355.00	14,355.00		
	- WATER SEPARATOR A		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,780.00	4,780.00		
	OIL FILTER - OIL FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	53,000.00	53,000.00		
<b>2-OP</b>													
	- DIODE, FORWARD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00		
	- DIODE, REVERSE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00		
	- METER, POWER FACTOR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,800.00	10,800.00		
	- METER, POWER, MULTIFUNCTION		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,600.00	11,600.00		

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  
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<b>SMALL POWER UTILITIES GROUP</b>													
<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>6581155 - GUINTARCAN DIESEL PLANT</b>													
JOB ORDER													
2-OP													
	- POTENTIOMETER, SPEED TRIM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,800.00	7,800.00		
	- POTENTIOMETER, VOLT TRIM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,800.00	7,800.00		
	RS128 - AVR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	43,735.00	43,735.00		
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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<b>SMALL POWER UTILITIES GROUP</b>													
<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>6581155 - GUINTARCAN DIESEL PLANT</b>													
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		1,268,291.00						
MATERIALS													
2-OP													
	DISTILLED WATER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,800.00	3,800.00		
	PRESSURE GAUGE, DIAL TYPE 0-2.5		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,200.00	7,200.00		
3-OP													
	DISTILLED WATER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	40,000.00	40,000.00		
					JOB ORDER - TOTAL		1,319,291.00						

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>6581155 - GUINTARCAN DIESEL PLANT</b>													
<b>MAINTENANCE OF BUILDING</b>													
	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		
	G.I. CORRUGATED SHEET		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		
	WELDING ROD		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,200.00	3,200.00		
<b>MAINTENANCE OF BUILDING - TOTAL</b>							<b>44,400.00</b>						
<b>MATERIALS AND EQUIPMENT</b>													
	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		
	EMERGENCY LIGHT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,680.00	4,680.00		
	HAMMER - CLAW, DURABLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	750.00	750.00		
	HAND TAP - SET		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,580.00	3,580.00		
	HAND TOOLS - ELECTRICAL PLIERS 8 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,700.00	1,700.00		
	HEATER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	55,800.00	55,800.00		
	JACKET, LIFE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,440.00	13,440.00		
	SIGNAGE, GATE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	35,000.00	35,000.00		
<b>MATERIALS AND EQUIPMENT - TOTAL</b>							<b>131,600.00</b>						
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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		

Note:

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<b>6581155 - GUINTARCAN DIESEL PLANT</b>													
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	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			
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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<b>SMALL POWER UTILITIES GROUP</b>													
<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>6581175 - BIRI DIESEL PLANT</b>													
	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		
						<b>- TOTAL</b>				<b>35,280.00</b>			
<b>JOB ORDER</b>													
1-JO	REPAIR/MACHINING/RECONDITIONING 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	400,000.00	400,000.00		
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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<b>6581175 - BIRI DIESEL PLANT</b>													
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	250,000.00	250,000.00		
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												

Note:

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>6581175 - BIRI DIESEL PLANT</b>													
<b>JOB ORDER</b>													
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		
<b>JOB ORDER - TOTAL</b>											<b>1,964,360.00</b>		
<b>MATERIALS AND EQUIPMENT</b>													
	BAG - BACKPACK, WATERPROOF		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	BIT - DRILL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	BLADE - HACKSAW		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	400.00	400.00		
	DISC - CUTTING		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,880.00	1,880.00		
	DISC - GRINDING		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	260.00	260.00		
	ELECTRODE - WELDING ROD		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	800.00	800.00		
	EMERGENCY LIGHTS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	FIRE BLANKET		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,700.00	3,700.00		
	GRINDER - ELECTRIC ANGLE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,600.00	7,600.00		
	MOP HEAD		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
	PRINTER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,000.00	13,000.00		
	PRINTER - DOT MATRIX		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,500.00	14,500.00		
	SCREW EXTRACTOR		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
	TAP - HAND		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,800.00	2,800.00		
<b>MATERIALS AND EQUIPMENT - TOTAL</b>											<b>54,840.00</b>		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>6581185 - SAN ANTONIO DIESEL PLANT</b>													
	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		
					<b>- TOTAL</b>			24,000.00					
<b>JOB ORDER</b>													
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	43,600.00	43,600.00		
	PLANT OPERATION USAGE - FILTER, FUEL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,700.00	14,700.00		
	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		
	PLANT OPERATION USAGE - LUBE OIL FILTER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	35,520.00	35,520.00		
	PLANT OPERATION USAGE - 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		
NEW1-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		
NEW2-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		
NEW3-JO	REPAIR / MACHINING /RECONDITIONING OF GENSET PARTS AND COMPONENTS												
	REPAIR / MACHINING /RECONDITIO - JOB ORDER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	320,000.00	320,000.00		
					<b>JOB ORDER - TOTAL</b>			981,440.00					
<b>MAINTENANCE OF BUILDING</b>													
	PAINT - INSULATING, HIGH HEAT/TEMP. SILVER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,400.00	14,400.00		
	WIRE - ELECTRICAL THW#12		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,300.00	4,300.00		
					<b>MAINTENANCE OF BUILDING - TOTAL</b>			18,700.00					

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>6581185 - SAN ANTONIO DIESEL PLANT</b>													
MATERIALS AND EQUIPMENT													
	BED - DOUBLE DECK, STEEL FRAME WITH FOAM		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00	18,000.00		
	FEELER GAUGE - STEEL FEELER GAUGE 25 BLADES, FEELER GAUGES SETS WHICH HAVE HARDENED GROUND STEEL BLADES AND MILD STEEL CASES		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,700.00	1,700.00		
	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		
	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	2,800.00	2,800.00		
	LAMP - SOLAR OUTDOOR, 200WATTS, IP67		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	PORTABLE WELDING MACHINE - TOOLS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	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		
	WELDING MASK		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							99,000.00						

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>6581195 - CAPUL DIESEL PLANT</b>													
	WATER EXPENSES, PER YEAR		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	50,000.00	50,000.00		
					<b>- TOTAL</b>						50,000.00		
<b>JOB ORDER</b>													
001-OP	FOR DAILY OPERATION OF THE PLANT												
	FILTER - FUEL/WATER SEPARATOR, CUMMINS, P/N FS1280		NO	SHOPPING	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	SHOPPING	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	SHOPPING	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	SHOPPING	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	SHOPPING	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	SHOPPING	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	SHOPPING	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	SHOPPING	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	SHOPPING	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	SHOPPING	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	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,400.00	20,400.00		
002-OP	DISTILLED WATER FOR THE ENGINE												
	DISTILLED WATER - 35 PLASTIC BOTTLES/CASE, 1 LITER PER BOTTLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	36,000.00	36,000.00		
003-OP	FOR DAILY OPERATION OF THE PLANT												
	24VDC - RUN SOLENOID		NO	SHOPPING	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	SHOPPING	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 UVT(UNDER VOLTAGE TRIP) DEVICE 220V		NO	SHOPPING	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	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	65,000.00	65,000.00		
	FOR DAILY OPERATION OF THE PLANT - AUTOMATIC VOLTAGE REGULATOR (AVR)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	140,000.00	140,000.00		

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>6581195 - CAPUL DIESEL PLANT</b>													
JOB ORDER													
003-OP	FOR DAILY OPERATION OF THE PLANT												
	FOR DAILY OPERATION OF THE PLANT - BATTERY		NO	SHOPPING	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	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	75,000.00	75,000.00		
	RELAY - RELAY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
004-OP	PMS CONSUMABLES												
	ABRASIVE - SANDPAPER #1000		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	ABRASIVE - SANDPAPER #240		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	ABRASIVE - SANDPAPER #600		NO	SHOPPING	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	SHOPPING	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	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,000.00	11,000.00		
	INSULATING VARNISH - RED		NO	SHOPPING	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	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,650.00	1,650.00		
006-OP													
	- ANNUNCIATOR		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	25,000.00	25,000.00		
	- CONTROLLER, GENSET		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	130,000.00	130,000.00		
	- CONTROLLER, GOVERNOR		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	95,000.00	95,000.00		
	- STARTER MOTOR		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	70,000.00	70,000.00		
	- SYNCHROSCOPE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	20,000.00	20,000.00		
NEW1-JO	REPAIR/MACHINING/REWINDING/FABRICATION/SERVICING OF GENSET COMPONENT												
	- 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	400,000.00	400,000.00		
NEW2-JO	REPAIR/SERVICING/RECONDITIONING OF UNUSED 35KL FOST AND ITS ACCESSORIES INCLUDIN												
	- REPAIR/SERVICING/RECONDITIONING OF UNUSED 35KL FOST AND ITS ACCESSORIES INCLUDING PUMP ROOM		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	110,000.00	110,000.00		

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	
JOB ORDER - TOTAL									2,134,956.00				
MATERIALS AND EQUIPMENT													
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00	18,000.00		
	ELECTRIC FAN - INDUSTRIAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,000.00	14,000.00		
	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									42,000.00				
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L210 SERIES, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,600.00	6,600.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,200.00	2,200.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,200.00	2,200.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,200.00	2,200.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL									13,200.00				

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>6581205 - SAN VICENTE DIESEL PLANT VISAYAS</b>													
	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		
					<b>- TOTAL</b>								30,720.00
<b>JOB ORDER</b>													
1-OP	DAY TO DAY OPERATION OF SAN VICENTE DPP												
	DAY TO DAY OPERATION OF SAN VICENTE DPP - AVR		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	DAY TO DAY OPERATION OF SAN VICENTE DPP - BATTERY		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	72,000.00	72,000.00		
	DAY TO DAY OPERATION OF SAN VICENTE DPP - DIODE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	17,400.00	17,400.00		
	DAY TO DAY OPERATION OF SAN VICENTE DPP - FUSE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	DAY TO DAY OPERATION OF SAN VICENTE DPP - FUSE LINK		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,750.00	4,750.00		
	DAY TO DAY OPERATION OF SAN VICENTE DPP - RELAY		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	DAY TO DAY OPERATION OF SAN VICENTE DPP - 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		
	DAY TO DAY OPERATION OF SAN VICENTE DPP - 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 - DAY TO DAY OPERATION OF SAN VICENTE DPP		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	OPERATION AND MAINTENANCE OF GENSET												
	OPERATION AND MAINTENANCE OF GENSET - BELT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	32,274.00	32,274.00		
	OPERATION AND MAINTENANCE OF GENSET - FILTER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	143,061.00	143,061.00		
3-OP	CONSUMABLE MATERIALS												
	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	7,600.00	7,600.00		
	DETERGENT - POWDER		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 - BIG		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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<b>SMALL POWER UTILITIES GROUP</b>													
<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>6581205 - SAN VICENTE DIESEL PLANT VISAYAS</b>													
JOB ORDER													
3-OP CONSUMABLE MATERIALS													
	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		
	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	2,200.00	2,200.00		
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	120,000.00	120,000.00		
N2-JO	REPAIR/MACHINING/RECONDITIONING 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	262,000.00	262,000.00		
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	180,000.00	180,000.00		
					JOB ORDER - TOTAL						1,119,365.00		
MATERIALS AND EQUIPMENT													
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,000.00	13,000.00		
	BIN - TRASH		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	22,500.00	22,500.00		
	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		
	CALIPER, VERNIER - 0 - 200 MM, MANUAL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
	LAMP - SOLAR OUTDOOR, 200WATTS, IP67		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00	40,000.00		
	PORTABLE WELDING MACHINE - TOOLS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00	40,000.00		
	PULLER, BEARING - SMALL, 3 LEGS, 6 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		
	SAFETY HARNESS - WHOLE BODY SUPPORT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	SOLDERING GUN - HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,600.00	1,600.00		
	WRENCH, AIR OPERATED - IMPACT WRENCH		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,700.00	7,700.00		
					MATERIALS AND EQUIPMENT - TOTAL						147,400.00		

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>6581205 - SAN VICENTE DIESEL PLANT VISAYAS</b>													
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	7,680.00	7,680.00		
	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							13,800.00						

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>6581215 - TAGAPUL-AN DIESEL PLANT</b>													
	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		
					<b>- TOTAL</b>						12,600.00		
<b>JOB ORDER</b>													
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	25,000.00	25,000.00		
	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	73,000.00	73,000.00		
	PLANT OPERATION - BATTERY		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	120,000.00	120,000.00		
	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		

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>6581215 - TAGAPUL-AN DIESEL PLANT</b>													
<b>JOB ORDER</b>													
1-OP	PLANT OPERATION												
	PLANT OPERATION - ELEMENT, LUB OIL FILTER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	45,000.00	45,000.00		
	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	82,500.00	82,500.00		
	PLANT OPERATION - FUEL FILTER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00	60,000.00		
	PLANT OPERATION - OIL FILTER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	66,000.00	66,000.00		
	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	13,000.00	13,000.00		
	PLANT OPERATION - ROTATING DIODE REVERSE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,000.00	13,000.00		
	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 OF GENSET PARTS AND COMPONENTS												
	REPAIR/MACHINING/RECONDITIONING - REPAIR/MACHINING/SERVICING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	250,000.00	250,000.00		
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	150,000.00	150,000.00		
NEW 4-JO	SUPPLY LABOR, TOOLS AND MATERIALS FOR RECONDITIONING AND REPAIR OF AIRCONDITION												
	- SUPPLY LABOR, TOOLS AND MATERIALS FOR RECONDITIONING AND REPAIR 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		
<b>JOB ORDER - TOTAL</b>										<b>1,259,200.00</b>			
<b>MATERIALS AND EQUIPMENT</b>													
	AIR COMPRESSOR - WITH INDUCTION MOTOR AND PANEL SWITCH		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	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		

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	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>6581215 - TAGAPUL-AN DIESEL PLANT</b>													
<b>MATERIALS AND EQUIPMENT</b>													
	LAMP - SOLAR		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	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		
	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		
					<b>MATERIALS AND EQUIPMENT - TOTAL</b>						116,300.00		
<b>OPERATION AND MAINTENANCE - COMPUTERS</b>													
	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		
					<b>OPERATION AND MAINTENANCE - COMPUTERS - TOTAL</b>						8,150.00		

Note:

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>6581225 - MARIPIPI DIESEL PLANT</b>													
<b>JOB ORDER</b>													
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	60,000.00	60,000.00		
	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	18,800.00	18,800.00		
	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	6,400.00	6,400.00		
	TRANSFORMER - OPERATION & MAINTENANCE FOR 163KW PERKINS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00	40,000.00		
	WATER FINDER, TUBE TYPE - OPERATION & MAINTENANCE FOR 163KW PERKINS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,800.00	4,800.00		
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		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>6581225 - MARIPIPI DIESEL PLANT</b>													
JOB ORDER													
2-JO	PMS 10K OF UNIT NO. 2 163KW PERKINS												
	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		
	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		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>6581225 - MARIPIPI DIESEL PLANT</b>													
<b>JOB ORDER</b>													
3-OP	OPERATION & MAINTENANCE FOR 315KW FGWILSONPERKINS												
	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	100,000.00	100,000.00		
4-JO	REPAIR/MACHINING/RECONDITIONING OF GENSET PARTS AND COMPONENTS												
	REPAIR/MACHINING/RECONDITIONIN - REPAIR/MACHINING/RECONDITION		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	200,000.00	200,000.00		
					<b>JOB ORDER - TOTAL</b>		<b>908,032.00</b>						
<b>MATERIALS AND EQUIPMENT</b>													
	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 - FIBER GLASS, A TYPE, 10 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		
					<b>MATERIALS AND EQUIPMENT - TOTAL</b>		<b>45,000.00</b>						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>6581226 - BATAG DIESEL POWER PLANT</b>													
	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		
					<b>- TOTAL</b>						12,600.00		
<b>JOB ORDER</b>													
1-OP	<b>CONSUMABLES FOR GENSET OPERATION</b>												
	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	<b>DAY TO DAY OPERATION</b>												
	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		
	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		

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NATIONAL POWER CORPORATION  
INTERIM 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	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>6581226 - BATAG DIESEL POWER PLANT</b>													
JOB ORDER													
2-OP DAY TO DAY OPERATION													
	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 CONTROLLER, CKT BREAKER, AVR, DIODE, POWER METER													
	CIRCUIT BREAKER - CONTROLLER, CKT BREAKER, AVR, DIODE, POWER METER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	67,000.00	67,000.00		
	CONTROLLER, CKT BREAKER, AVR, DIODE, POWER METER - AVR		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	33,000.00	33,000.00		
	CONTROLLER, CKT BREAKER, AVR, DIODE, POWER METER - 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		
	CONTROLLER, CKT BREAKER, AVR, DIODE, POWER METER - 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		
	CONTROLLER, CKT BREAKER, AVR, DIODE, POWER METER - 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		
	CONTROLLER, CKT BREAKER, AVR, DIODE, POWER METER - 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		
	CONTROLLER, CKT BREAKER, AVR, DIODE, POWER METER - 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		
	CONTROLLER, CKT BREAKER, AVR, DIODE, POWER METER - 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		
	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. 1-JO REPAIR/MACHINING/RECONDITIONING 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		
J.O. 2-JO FABRICATION OF TEMPORARY SHED FOR MODULAR GENSETS													

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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<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>6581226 - BATAG DIESEL POWER PLANT</b>													
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				736,120.00			
<b>MAINTENANCE OF BUILDING</b>													
	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			
<b>MATERIALS AND EQUIPMENT</b>													
	CALIBRATOR - INJECTOR		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
	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		
	COMPRESSOR,PISTON RING		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	800.00	800.00		
	CUTTING OUTFIT - HEAVY DUTY, OXY ACETYLENE CUTTING/WELDING OUTFIT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	FIRE BLANKET - 4 X6		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,700.00	3,700.00		
	GAS - ACETYLENE, STANDARD 3.5KG/CYLINDER, REFILL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	LOCKING PLIERS SET - 6 INCH LONG, VISE GRIP, 2PC/SET		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		

Note:

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>6581226 - BATAG DIESEL POWER PLANT</b>													
MATERIALS AND EQUIPMENT													
	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		
	NYLON SLING - LIFTING BELT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
	PALSTIGAGE - FOR BEARING CLEARANCE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,300.00	1,300.00		
	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		
	PULLER - BEARING, 3-JAW, VANADIUM STEEL, HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
	SAFETY SIGNS - SIZE 7 INCH X 10 INCH (DANGER HIGH VOLTAGE, SAFETY FIRST, CAUTION FLAMMABLE, RESTRICTED AREA, WEAR HEARING PROTECTION), 5PC/SET		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,500.00	6,500.00		
	SCREW EXTRACTOR - 5PCS/SET		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	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		
					MATERIALS AND EQUIPMENT - TOTAL				82,860.00				
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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<b>SMALL POWER UTILITIES GROUP</b>													
<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>6581235 - GIGANTES DIESEL PLANT</b>													
	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		
					<b>- TOTAL</b>						<b>24,000.00</b>		
<b>JOB ORDER</b>													
	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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<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>6581235 - GIGANTES DIESEL PLANT</b>													
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 OF FUEL DRUM AREA & FABRICATION OF ITS TEMPORARY SHED												
	REPAIR OF FUEL DRUM AREA & FAB - CONCRETING OF FUEL DRUM AREA		NO	NP-SMALL VAL PROC	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	650,000.00	650,000.00	
NEW2-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	
<b>JOB ORDER - TOTAL</b>											<b>1,692,892.00</b>		
<b>MAINTENANCE OF BUILDING</b>													
	BULB - LED, 9W, 230V/60HZ, E27 BASE		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	2,250.00	2,250.00	
	BULB - LED, 15W, 230V/60HZ, E27 BASE		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	3,750.00	3,750.00	
	LAMP FOR MICROZOOM - SOLAR		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	27,000.00	27,000.00	
<b>MAINTENANCE OF BUILDING - TOTAL</b>											<b>33,000.00</b>		

Note:

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>6581235 - GIGANTES DIESEL PLANT</b>													
<b>MATERIALS AND EQUIPMENT</b>													
	HEATER		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	27,900.00	27,900.00	
	TABLE - PLASTIC, MONOBLOC, 6 SEATER		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	5,500.00	5,500.00	
					<b>MATERIALS AND EQUIPMENT - TOTAL</b>							<b>33,400.00</b>	
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	BALLPEN		NO	NP-AGNCY TO AGNCY				05/31/2023	06/16/2023	GAA-2023 - P2	1,440.00	1,440.00	
	BATTERY		NO	NP-AGNCY TO AGNCY				05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00	
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	NP-AGNCY TO AGNCY				05/31/2023	06/16/2023	GAA-2023 - P2	490.00	490.00	
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	NP-AGNCY TO AGNCY				05/31/2023	06/16/2023	GAA-2023 - P2	1,400.00	1,400.00	
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NO	NP-AGNCY TO AGNCY				05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00	
	FOLDER - TAGBOARD, A4 SIZE		NO	NP-AGNCY TO AGNCY				05/31/2023	06/16/2023	GAA-2023 - P2	2,200.00	2,200.00	
	MASK		NO	NP-AGNCY TO AGNCY				05/31/2023	06/16/2023	GAA-2023 - P2	2,470.00	2,470.00	
	MOP HANDLE		NO	NP-AGNCY TO AGNCY				05/31/2023	06/16/2023	GAA-2023 - P2	1,428.00	1,428.00	
	MOP HEAD		NO	NP-AGNCY TO AGNCY				05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00	
	MOP SQUEEZER		NO	NP-AGNCY TO AGNCY				05/31/2023	06/16/2023	GAA-2023 - P2	2,800.00	2,800.00	
	PAPER - DIGITAL, 14 DIGITS, BIG, DUAL POWER, SOLAR & BATTERY, WITH TILTING LCD DISPLAY		NO	NP-AGNCY TO AGNCY				05/31/2023	06/16/2023	GAA-2023 - P2	3,450.00	3,450.00	
	PARACETAMOL		NO	NP-AGNCY TO AGNCY				05/31/2023	06/16/2023	GAA-2023 - P2	802.00	802.00	
					<b>OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL</b>							<b>21,680.00</b>	
<b>OPERATION &amp; MAINT. - MISCELLANEOUS EQUIPMENT</b>													
	AIR CONDITIONING UNIT, REPAIR - ACU FOR MV		NO	NP-SMALL VAL PROC	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00	
					<b>OPERATION &amp; MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL</b>							<b>10,000.00</b>	
<b>OPERATION AND MAINTENANCE - COMPUTERS</b>													
	INK - BLACK L3110 003		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	3,210.00	3,210.00	
	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	

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>6581235 - GIGANTES DIESEL PLANT</b>													
OPERATION AND MAINTENANCE - COMPUTERS													
	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											9,330.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>6582001 - BOHOL 1 MINI GRID</b>													
	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		
					<b>- TOTAL</b>						12,600.00		
<b>JOB ORDER</b>													
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												
	ABRASIVE - SANDPAPER #1000		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	ABRASIVE - SANDPAPER #1200		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	BATTERY - 9V, 2200MAH, METAL HYDRIDE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	800.00	800.00		
	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	920.00	920.00		
	BATTERY TERMINAL LUG - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,370.00	5,370.00		
	CABLE TIE - 3.6MM X 150MM		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	450.00	450.00		
	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		
	CEMENT - SOLVENT, PVC 1QRT/CAN		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	575.00	575.00		
	CLOTH - CHAMOIST		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>6582001 - BOHOL 1 MINI GRID</b>													
JOB ORDER													
3-OP GENERATION EXPENSES													
	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	13,035.00	13,035.00	
	DETERGENT POWDER - ALL PURPOSE		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	18,320.00	18,320.00	
	DUCT TAPE - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	1,770.00	1,770.00	
	ELECTRICAL TAPE - BIG		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	2,040.00	2,040.00	
	EPOXY - STEEL		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	9,540.00	9,540.00	
	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	4,350.00	4,350.00	
	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	8,015.00	8,015.00	
	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	1,400.00	1,400.00	
	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	4,560.00	4,560.00	
	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	4,500.00	4,500.00	
	PIPE COATING OR WRAPPING MACHINE - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	4,225.00	4,225.00	
	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	
JO3-JO INSTALLATION OF CABLE TRENCH IN BALICASAG DPP													
	INSTALLATION OF CABLE TRENCH I - SUPP LABOR & MATERIALS		NO	NP-SMALL VAL PROC	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	220,000.00	220,000.00	
JO4-JO SERVICE AIRCONDITIONING UNIT MAINTENANCE													
	SERVICE AIRCONDITIONING UNIT M - MNTNCE OF AIRCONS BMG OFFICE		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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<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>6582001 - BOHOL 1 MINI GRID</b>													
<b>JOB ORDER</b>													
J05-JO	REPAIR OF FRONT FENCES FOR BMG 1 PLANTS												
	REPAIR OF FRONT FENCES FOR BMG - REPAIR OF FRONT FENCES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500,000.00	500,000.00		
<b>JOB ORDER - TOTAL</b>											<b>2,490,775.00</b>		
<b>MATERIALS AND EQUIPMENT</b>													
	48 IN 1 UNIVERSAL WRENCH - SUITABLE FOR MULTI SIZE NUTS, 360 DEGREE ROTATION STAINLESS STEEL, 25S5X4CM/9.84X1.97X1.57IN. FUNCTION HOUSEHOLD SCREW NUT		NO	SHOPPING 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,408.00	6,408.00		
	AIRCOMPRESSOR - PORTABLE CAR , 300 PSI, 12V, DIGITAL DISPLAY		NO	SHOPPING 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,275.00	4,275.00		
	ANALOG MULTI TESTER		NO	SHOPPING 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	ANGLE GRINDER - 240VAC HEAVY DUTY		NO	SHOPPING 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,858.00	9,858.00		
	BATTERY - 12V, FOR RECLOSER		NO	SHOPPING 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		
	BOLO - 2MM, CAMPING GARDEN TOOL JUNGLE BOLO W/ NYLON SHEATH FULL TANG		NO	SHOPPING 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,475.00	1,475.00		
	CALCULATOR - ELECTRONIC CALCULATOR, MZ12S		NO	SHOPPING 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,495.00	2,495.00		
	CLOCK - WALL, QUARTZ, WITHOUT ALARM, WITH BATTERY		NO	SHOPPING 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,850.00	2,850.00		
	DRUM - PLASTIC, 200LITERS CAP STORAGE		NO	SHOPPING 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	SHOPPING 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,720.00	1,720.00		
	ELECTRIC DRILL - CORDLESS BATTERY ELECTRIC DRILL W/ SCREWDRIVER POWER TOOL SET		NO	SHOPPING 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,298.00	6,298.00		
	EXTENSION WIRE CABLE - EXTENSION WHEEL 10 METER		NO	SHOPPING 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,177.00	3,177.00		
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE, NON-ELECTRICAL CONDUCTOR, NON-TOXIC, NON-CORROSIVE, 4.		NO	SHOPPING 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	27,648.00	27,648.00		
	FOLDING BED - PORTABLE, ALUMINIUM WITH NYLON BED SHEET, SINGLE		NO	SHOPPING 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,795.00	2,795.00		
	GLOVES, KNITTED-COTTON - W/ BLUE RUBBER DOME, 6 PAIRS PER PACK		NO	SHOPPING 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,088.00	1,088.00		
	HAND TOOLS - BELT WRENCH OIL FILTER EXTRACTOR BELT WRENCH CHAIN OIL FILTER CARTRIDGE		NO	SHOPPING 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,600.00	1,600.00		
	HEATER - FAN, 300W, 220VAC		NO	SHOPPING 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,382.00	11,382.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>6582001 - BOHOL 1 MINI GRID</b>													
<b>MATERIALS AND EQUIPMENT</b>													
	JACK HYDRAULIC 6 TON - HBJ602 6 TONS HYDRAULIC BOTTLE JACK HT		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00	
	PHILIPPINE FLAG - NYLON, 2' X 4'		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	2,495.00	2,495.00	
	PRESSURE WASHER GUN - HPW 302, PORTABLE 360 RATINGS		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	8,997.00	8,997.00	
	RADIO - VHF		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	10,792.00	10,792.00	
	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	1,396.00	1,396.00	
	TABLE - MONOBLOC, SQUARE, 30 X 48 , WHITE, FOR INDOOR AND OUTDOOR USE		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	4,450.00	4,450.00	
	WRENCE TORQUE - 1/4 INCH DRIVE CLICK TORQUE WRENCH SET 2-24 NM HAND TOOL ADJUSTABLE		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	8,880.00	8,880.00	
<b>MATERIALS AND EQUIPMENT - TOTAL</b>											<b>181,079.00</b>		
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	SPOON & FORKS		NO	NP-AGNCY TO AGNCY				05/31/2023	06/16/2023	GAA-2023 - P2	1,464.00	1,464.00	
	ACID		NO	NP-AGNCY TO AGNCY				05/31/2023	06/16/2023	GAA-2023 - P2	3,724.00	3,724.00	
	ALCOHOL		NO	NP-AGNCY TO AGNCY				05/31/2023	06/16/2023	GAA-2023 - P2	3,072.00	3,072.00	
	BOOK		NO	NP-AGNCY TO AGNCY				05/31/2023	06/16/2023	GAA-2023 - P2	5,950.00	5,950.00	
	BROOM		NO	NP-AGNCY TO AGNCY				05/31/2023	06/16/2023	GAA-2023 - P2	3,780.00	3,780.00	
	CLIPBOARD		NO	NP-AGNCY TO AGNCY				05/31/2023	06/16/2023	GAA-2023 - P2	594.00	594.00	
	CORRECTION TAPE		NO	NP-AGNCY TO AGNCY				05/31/2023	06/16/2023	GAA-2023 - P2	540.00	540.00	
	DUST PAN		NO	NP-AGNCY TO AGNCY				05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00	
	ENVELOPE		NO	NP-AGNCY TO AGNCY				05/31/2023	06/16/2023	GAA-2023 - P2	496.00	496.00	
	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	5,502.00	5,502.00	
	FOLDER		NO	NP-AGNCY TO AGNCY				05/31/2023	06/16/2023	GAA-2023 - P2	242.00	242.00	
	FRAME		NO	NP-AGNCY TO AGNCY				05/31/2023	06/16/2023	GAA-2023 - P2	3,100.00	3,100.00	

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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<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>6582001 - BOHOL 1 MINI GRID</b>													
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	GLASS		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	714.00	714.00		
	KNIFE		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	MARKER		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	MEDICAL MASK		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	4,906.00	4,906.00		
	PAPER		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	19,568.00	19,568.00		
	PEN		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	PLATES		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
	SCISSOR		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	700.00	700.00		
	SIGN PEN		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,720.00	1,720.00		
	STAPLE WIRE		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,280.00	1,280.00		
	TAPE		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	2,850.00	2,850.00		
	TISSUE PAPER		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	3,186.00	3,186.00		
	TRASH BAG		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,770.00	1,770.00		
							OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			74,098.00			
<b>OPERATION AND MAINTENANCE - COMPUTERS</b>													
	INK - BLACK, 100ML, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,800.00	9,800.00		
	INK - CYAN, 100ML, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,500.00	3,500.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,500.00	3,500.00		
	INK - YELLOW, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,500.00	3,500.00		
							OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			20,300.00			
<b>REPAIRS &amp; MAINTENANCE OF TRANSPORT VEHICLES</b>													
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
	BELT - ALTERNATOR BELT FOR FOR HILUX / STRADA / PAJERO		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,990.00	1,990.00		

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<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>6582001 - BOHOL 1 MINI GRID</b>													
<b>REPAIRS &amp; MAINTENANCE OF TRANSPORT VEHICLES</b>													
	BLADES - WIPER, RUBBER FOR FOR HILUX / STRADA / PAJERO		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00	
	BULB - HEADLIGHT, BULB H1 HALOGEN		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	1,612.00	1,612.00	
	COOLANT - CONCENTRATED PRESTONE GREEN		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00	
	FLUID, BRAKE - DOT-3, 350 ML/BOTL		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	800.00	800.00	
	FUEL FILTER - FOR HILUX / STRADA / PAJERO		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	975.00	975.00	
	LUBRICANT - WD-40 SILICONE SPRAY		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00	
	MATTING - DEEP DISH MATTING, HIPPO TECHMAT		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	7,600.00	7,600.00	
	STEERING RACK BOOT - STEERING WHEEL COVER WITH HAND GRIP FORISUZU CROSSWIND		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	518.00	518.00	
					<b>REPAIRS &amp; MAINTENANCE OF TRANSPORT VEHICLES - TOTAL</b>						<b>17,695.00</b>		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>6582002 - BOHOL 2 MINI GRID</b>													
	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		
					<b>- TOTAL</b>						<b>12,356.00</b>		

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	
	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	
	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	12,166.00	12,166.00	
	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	
	DETERGENT POWDER - ALL PURPOSE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,423.00	10,423.00	
	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	17,416.00	17,416.00	
	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	8,101.00	8,101.00	
	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	
	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	6,566.00	6,566.00	
	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	4,630.00	4,630.00	
	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	

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<b>6582002 - BOHOL 2 MINI GRID</b>													
<b>JOB ORDER</b>													
<b>2-OP FILTERS&amp;BELTS</b>													
	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	240,000.00	240,000.00		
JO 2-JO	IMPROVEMENT OF HAZWASTE FACILITY												
	IMPROVEMENT OF HAZWASTE FACILI - FOR BMG2 PLANTS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300,000.00	300,000.00		
<b>JOB ORDER - TOTAL</b>										<b>1,026,570.00</b>			
<b>MATERIALS AND EQUIPMENT</b>													
	CABINET - STEEL 4 DRAWERS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00	40,000.00		
	CHAIR - MONOBLOC, WITHOUT ARMREST,BEIGE/WHITE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,516.00	5,516.00		
	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		
	DOOR MAT - COTTON		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		

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<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>6582002 - BOHOL 2 MINI GRID</b>													
<b>MATERIALS AND EQUIPMENT</b>													
	EXTERNAL HARD DRIVE - 1 TERABYTE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,183.00	3,183.00		
	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		
	FLASH DRIVE - 128 GIG		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,244.00	3,244.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,203.00	4,203.00		
	FLOOR MOP - FLOOR MOP		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,566.00	6,566.00		
	GLOVES WORKING - COTTON, ORDINARY STRING WORK GLOVES.		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,972.00	6,972.00		
	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	52,408.00	52,408.00		
	TAPE - KRAFT, INSULATION TAPE. 2 INCHES WIDTH, 300 METERS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,008.00	3,008.00		
	TAPE - MEASURING TAPE,STEEL,HEAVY DUTY,10M		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,381.00	3,381.00		
	TROUBLE LIGHT - MAGNETIC. WITH 2-CORE #16 ROYAL CORD, WATERPROOF MALE PLUG AND 11W LED BULB.		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,523.00	3,523.00		
<b>MATERIALS AND EQUIPMENT - TOTAL</b>										<b>234,641.00</b>			
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	AIR FRESHENER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,624.00	1,624.00		
	ALCOHOL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	BOOK		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,418.00	5,418.00		
	CLIPBOARD		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	581.00	581.00		
	CLOTH		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,408.00	1,408.00		
	CORRECTION TAPE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,008.00	1,008.00		
	DISPENSER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	464.00	464.00		

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	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>6582002 - BOHOL 2 MINI GRID</b>													
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	ENVELOPE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,155.00	1,155.00		
	MEDICAL MASK		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,044.00	2,044.00		
	PAPER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,115.00	7,115.00		
	PEN		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,164.00	3,164.00		
	TAPE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	780.00	780.00		
	TRASH BAG		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,380.00	2,380.00		
					<b>OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL</b>						<b>30,141.00</b>		
<b>OPERATION AND MAINTENANCE - COMPUTERS</b>													
	INK - BLACK, 100ML, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,952.00	7,952.00		
	INK - CYAN, 100ML, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,326.00	4,326.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,326.00	4,326.00		
	INK - YELLOW, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,326.00	4,326.00		
					<b>OPERATION AND MAINTENANCE - COMPUTERS - TOTAL</b>						<b>20,930.00</b>		
<b>REPAIRS &amp; MAINTENANCE OF TRANSPORT VEHICLES</b>													
	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		
					<b>REPAIRS &amp; MAINTENANCE OF TRANSPORT VEHICLES - TOTAL</b>						<b>11,509.00</b>		

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>6582003 - PANAY MINI GRID</b>													
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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<b>SMALL POWER UTILITIES GROUP</b>													
<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>6582003 - PANAY MINI GRID</b>													
JOB ORDER													
2-OP MATERIALS AND GOODS													
	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	5,391.00	5,391.00	
	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	12,084.00	12,084.00	
	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	28,090.00	28,090.00	
	COTTON TAPE - MATERIALS AND GOODS		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00	
	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	1,790.00	1,790.00	
	DETERGENT POWDER - ALL PURPOSE		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	3,900.00	3,900.00	
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	8,550.00	8,550.00	
	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	5,976.00	5,976.00	
	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	1,780.00	1,780.00	
	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	12,000.00	12,000.00	
	GREASE - SILICONE AEROSOL TYPE 500ML/CAN		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	8,628.00	8,628.00	
	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	9,305.00	9,305.00	
	RAGS - ALL COTTON 32 PIECES PER KILOGRAM MIN		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	4,200.00	4,200.00	
	SAND PAPER - # 150		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	2,250.00	2,250.00	
	VULCA-SEAL - 2 QT		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00	
NEW1-JO	REPAIR OF BUNKHOUSE BATBATAN DPP												
	REPAIR OF BUNKHOUSE BATBATAN DPP - REPAIR OF BUNKHOUSE		NO	NP-SMALL VAL PROC	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	211,910.00	211,910.00	
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	
<b>JOB ORDER - TOTAL</b>											<b>1,275,826.00</b>		

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>6582003 - PANAY MINI GRID</b>													
MATERIALS AND EQUIPMENT													
	FOAM MATTRESS - HARDFOAM MATTRESS WITH COVER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	19,950.00	19,950.00		
	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		
	MULTI TESTER - DIGITAL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,868.00	18,868.00		
	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						266,318.00		
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	38,570.00	38,570.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						38,570.00		
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	9,632.00	9,632.00		
	INK - CYAN, 100ML, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,010.00	3,010.00		
	INK - YELLOW, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,010.00	3,010.00		
	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	6,000.00	6,000.00		
	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	3,000.00	3,000.00		
	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	3,000.00	3,000.00		
	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	3,000.00	3,000.00		
	KITCHEN SINK		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
					OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						63,652.00		

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<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>6582003 - PANAY MINI GRID</b>													
<b>REPAIRS &amp; MAINTENANCE OF TRANSPORT VEHICLES</b>													
	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	
	BATTERY - 11 PLATES, 12V		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	17,000.00	17,000.00	
	BELT, DRIVING - ALTERNATOR		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00	
	BRAKE PAD - MAZDA		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00	
	CLUTCH LINING - MAZDA		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	16,000.00	16,000.00	
	MOTOR WIPER		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	14,000.00	14,000.00	
	MOTOR, STARTER		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00	
	WIPER BLADE ASSEMBLY - WIPER BLADE ASSEMBLY		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00	
					<b>REPAIRS &amp; MAINTENANCE OF TRANSPORT VEHICLES - TOTAL</b>						<b>102,184.00</b>		

Note:

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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	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>6582005 - OM, VISAYAS OPERATIONS DEPT.</b>													
	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		
					<b>- TOTAL</b>			100,000.00					
<b>COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN</b>													
	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		
					<b>COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL</b>			380,000.00					
<b>FREIGHT AND HANDLING &amp; OTHER CHARGES</b>													
	FREIGHT / HANDLING AND OTHER C - HAULING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	383,984.00	383,984.00		
					<b>FREIGHT AND HANDLING &amp; OTHER CHARGES - TOTAL</b>			383,984.00					
<b>INTERNET SUBSCRIPTION EXPENSES</b>													
	INTERNET SUBSCRIPTION EXPENSES - SUBSCRIPTION OF INTERNET (OFFICE BACKUP)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	100,000.00	100,000.00		
	INTERNET SUBSCRIPTION EXPENSES - SUBSCRIPTION OF INTERNET (WAREHOUSE)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00	50,000.00		
	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	280,000.00	280,000.00		
					<b>INTERNET SUBSCRIPTION EXPENSES - TOTAL</b>			430,000.00					
<b>JOB ORDER</b>													
NEW1-JO	OPERATION/MAINTENANCE OF TUGBOAT												
	- SERVICING OF LIFE RAFTS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	90,000.00	90,000.00		
	HYDRAULIC OIL - NO. 68		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	70,000.00	70,000.00		
	LUBRICANT - LUBRICANT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	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												

Note:  
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>6582005 - OM, VISAYAS OPERATIONS DEPT.</b>													
<b>JOB ORDER</b>													
NEW5-JO	OVERHAUL YANMAR MAIN ENGINE M220-EN												
	OVERHAUL YANMAR MAIN ENGINE M220-EN - COCK ASSY		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	318,280.00	318,280.00		
	OVERHAUL YANMAR MAIN ENGINE M220-EN - CRANK PIN METAL ASSY		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	377,510.00	377,510.00		
	OVERHAUL YANMAR MAIN ENGINE M220-EN - GASKET		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	11,850.00	11,850.00		
	OVERHAUL YANMAR MAIN ENGINE M220-EN - GUIDE, VALVE		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	19,025.00	19,025.00		
	OVERHAUL YANMAR MAIN ENGINE M220-EN - INTAKE VALVE		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	130,255.00	130,255.00		
	OVERHAUL YANMAR MAIN ENGINE M220-EN - PIN, PISTON		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	157,720.00	157,720.00		
	OVERHAUL YANMAR MAIN ENGINE M220-EN - PISTON RING		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	40,940.00	40,940.00		
	OVERHAUL YANMAR MAIN ENGINE M220-EN - SEAL - VALVE STEM		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	5,800.00	5,800.00		
	OVERHAUL YANMAR MAIN ENGINE M220-EN - THERMOMETER		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	101,100.00	101,100.00		
	OVERHAUL YANMAR MAIN ENGINE M220-EN - THRUST METAL ASSY		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	246,800.00	246,800.00		
	OVERHAUL YANMAR MAIN ENGINE M220-EN - VALVE (EXHAUST)		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	73,550.00	73,550.00		
	VALVE SPRING (A) - 137678-11120		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	9,470.00	9,470.00		
	VALVE SPRING (B) - 137678-11130		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	7,700.00	7,700.00		
<b>JOB ORDER - TOTAL</b>											<b>2,860,000.00</b>		
<b>MATERIALS AND EQUIPMENT</b>													
	CAMERA - DOCUMENT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	49,000.00	49,000.00		
	SOLID STATE DRIVE - INTERNAL, SATA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	42,000.00	42,000.00		
	STORAGE BOX - STACKABLE 80L PLASTIC		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
<b>MATERIALS AND EQUIPMENT - TOTAL</b>											<b>111,000.00</b>		
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	AIR FRESHENER		NO	NP-AGENCY TO AGENCY			05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	ALCOHOL		NO	NP-AGENCY TO AGENCY			05/31/2023	06/16/2023	GAA-2023 - P2	85,500.00	85,500.00		
	DETERGENT POWDER - ALL PURPOSE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>6582005 - OM, VISAYAS OPERATIONS DEPT.</b>													
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	DISINFECTANT SPRAY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,800.00	10,800.00		
	FIRE EXTINGUISHER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	FORM - COMPUTER CONTINUOUS, 1 PLY, 11 X 9-1/2 , 2000 SHEETS/BOX		NO	NP-AGENCY TO AGENCY			05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
	FORM - COMPUTER CONTINUOUS, CARBONLESS 4 PLY, 11 X 14-7/8 , 250 SETS/BOX		NO	NP-AGENCY TO AGENCY			05/31/2023	06/16/2023	GAA-2023 - P2	25,000.00	25,000.00		
	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	100,000.00	100,000.00		
	MEDICAL MASK - 3 PLY FACE MASK (50PCS/BOX)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	38,000.00	38,000.00		
	NA ASCORBATE - 100 TABS.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	80,000.00	80,000.00		
	PAPER		NO	NP-AGENCY TO AGENCY			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-AGENCY TO AGENCY			05/31/2023	06/16/2023	GAA-2023 - P2	132,000.00	132,000.00		
	PHILIPPINE FLAG		NO	NP-AGENCY TO AGENCY			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	100,000.00	100,000.00		
	TAPE		NO	NP-AGENCY TO AGENCY			05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	TAPE - DUCT TAPE		NO	NP-AGENCY TO AGENCY			05/31/2023	06/16/2023	GAA-2023 - P2	400.00	400.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NO	NP-AGENCY TO AGENCY			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		
<b>OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL</b>							<b>674,000.00</b>						
<b>OPERATION &amp; MAINT. - MISCELLANEOUS EQUIPMENT</b>													
	- 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	150,000.00	150,000.00		
	- 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	100,000.00	100,000.00		
<b>OPERATION &amp; MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL</b>							<b>250,000.00</b>						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>6582005 - OM, VISAYAS OPERATIONS DEPT.</b>													
OPERATION AND MAINTENANCE - COMPUTERS													
	DRUM KIT - BROTHER DR-1000		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,800.00	2,800.00		
	INK - 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 - 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 - 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 - EPSON L210 SERIES, YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,400.00	4,400.00		
	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	2,000.00	2,000.00		
	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	2,000.00	2,000.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150,YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	RIBBON - NYLON, MANUAL TYPEWRITER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	450.00	450.00		
	RIBBON CARTRIDGE - EPSON C13SO15506 (7753) FABRIC, FOR PRINTER LQ 300/300+II & 580		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	RIBBON CARTRIDGE - EPSON LX-310 (C13S015632), BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	RIBBON EXTENDED CARTRIDGE - PRINTRONIX LINE PRINTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,100.00	14,100.00		
	TONER CARTRIDGE - BROTHER TN-1000		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		53,750.00				
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				

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>6582005 - OM, VISAYAS OPERATIONS DEPT.</b>													
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	400,232.00	400,232.00		
	BATTERY - 12VDC 13 PLATES, MAINTENANCE PLATES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	48,000.00	48,000.00		
	TIRE - TUBELESS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	80,000.00	80,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL										528,232.00			
TELEPHONE EXPENSES													
	TELEPHONE EXPENSES - FCP LOAD		YES	DIRECT CONTRCT			05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00	60,000.00		
TELEPHONE EXPENSES - 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	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>6582007 - ADMIN &amp; FINANCE DIV VISAYAS</b>													
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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		40,600.00	40,600.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	NP-AGNCY TO AGNCY		05/31/2023	06/16/2023	GAA-2023 - P2		32,500.00	32,500.00		
	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		
<b>OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL</b>										<b>298,850.00</b>			
<b>TRAINING AND EDUCATION</b>													
	VENUE ON PLANNING SESSION, HR SPUG VISAYAS		YES	NP-LS RL PROP VEN		05/31/2023	06/16/2023	GAA-2023 - P2		22,700.00	22,700.00		
<b>TRAINING AND EDUCATION - TOTAL</b>										<b>22,700.00</b>			

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  
INTERIM 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	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>6583001 - CLUSTERHEAD, EASTERN VISAYAS MINIGRID</b>													
MATERIALS AND EQUIPMENT													
	BAG, SLEEPING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,800.00	12,800.00		
	LIFE VEST		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	PRINTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00	60,000.00		
	SAFETY SHOES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	SAFETY SUIT (COVER ALL)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,400.00	8,400.00		
	TARPAULIN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	96,000.00	96,000.00		
					MATERIALS AND EQUIPMENT - TOTAL						192,200.00		
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	110,500.00	110,500.00		
					OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						110,500.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.</b>													
<b>MATERIALS AND EQUIPMENT</b>													
	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		
<b>MATERIALS AND EQUIPMENT - TOTAL</b>											<b>438,000.00</b>		
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	AIR FRESHENER		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	25,000.00	25,000.00		
	ALCOHOL		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	28,500.00	28,500.00		
	BATTERY		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	7,000.00	7,000.00		
	BOARD		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	4,200.00	4,200.00		
	BOOK		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	211,400.00	211,400.00		
	BOOK, COLUMNAR		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	2,500.00	2,500.00		
	CORRECTION TAPE		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	6,075.00	6,075.00		
	DATA FILE BOX		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	4,000.00	4,000.00		
	DISINFECTANT SPRAY		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	60,000.00	60,000.00		
	ENVELOPE		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	9,800.00	9,800.00		
	FILE FOLDER		NO	NP-AGENCY TO AGENCY			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	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.</b>													
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 SPARE PARTS													
	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	
	AIR COOLER - FOR 250KW PERKINS UPR		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	300,000.00		300,000.00	
	AIR DUCT - FOR 250KW PERKINS UPR		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	450,000.00		450,000.00	
	ALTERNATOR - 4003445, FOR ESMG SPARE PARTS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	719,098.00		719,098.00	
	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	228,480.00		228,480.00	
	BAND - FOR 2506A-E15TAG3 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	7,392.00		7,392.00	
	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	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.</b>													
SPARES													
MECHANICAL PMS PARTS													
	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	40,320.00		40,320.00	
	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, 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	47,040.00		47,040.00	
	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 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	380,688.00		380,688.00	
	BEARING SET, MAIN (0.25MM, OVERSIZE) - FOR 6CTA8.3 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	
	BEARING SET, MAIN (0.50MM, OVERSIZE) - 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	
	BEARING SET, MAIN (0.75MM, OVERSIZE) - 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	
	BEARING SET, MAIN (1.0MM, OVERSIZE) - FOR 6CTA8.3 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	
	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	53,760.00		53,760.00	
	BEARING, CONNECTING ROD - 929669, 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	58,732.00		58,732.00	
	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 6LTA8.9-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 - FOR KTA19-G2 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	
	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	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.</b>													
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	10,200.00		10,200.00	
	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	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	24,660.00		24,660.00	
	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 KTA19-G2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	236,320.00		236,320.00	
	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	77,040.00		77,040.00	
	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 SHELL - FOR KTA19-G2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	22,960.00		22,960.00	
	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	41,592.00		41,592.00	
	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 KTA19-G2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	3,136.00		3,136.00	
	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	21,648.00		21,648.00	

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  
INTERIM 2023 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.</b>													
SPARES													
MECHANICAL PMS PARTS													
	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	53,760.00		53,760.00	
	BIG END BEARING KIT - FOR 1106A-70TAG2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	60,480.00		60,480.00	
	BIG END BEARING KIT - FOR 2506A-E15TAG3 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	184,800.00		184,800.00	
	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	
	BIG END BRG KIT - U/S - FOR 2506A-E15TAG3 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	319,200.00		319,200.00	
	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	165,760.00		165,760.00	
	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	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	9,540.00		9,540.00	
	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	5,112.00		5,112.00	
	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	4,032.00		4,032.00	
	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	201,600.00		201,600.00	
	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	
	CRANKSHAFT - FOR EVOD SECURITY SPARES		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	700,000.00		700,000.00	
	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	

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.</b>													
SPARES													
MECHANICAL PMS PARTS													
	CYLINDER HEAD GASKET - FOR 1606A-E93TAG4 5K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	77,430.00		77,430.00	
	CYLINDER LINER - FOR 2506A-E15TAG3 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	77,280.00		77,280.00	
	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	
	DAMPER, VIBRATION - FOR EVOD SECURITY SPARES		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	200,000.00		200,000.00	
	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	24,192.00		24,192.00	
	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	26,880.00		26,880.00	
	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 2506A-E15TAG3 10K 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	
	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	
	FAN - FOR QSX15-G9 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	
	FAN - HUB, FOR EVOD SECURITY SPARES		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	600,000.00		600,000.00	
	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	
	FASTENER - FOR 2506A-E15TAG3 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	25,200.00		25,200.00	
	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 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 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	10,500.00		10,500.00	
	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	

Note:

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.</b>													
SPARES													
MECHANICAL PMS PARTS													
	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 - 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 2506A-E15TAG3 10K PMS		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 - 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	12,320.00		12,320.00	
	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 - 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 - 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 - 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	7,840.00		7,840.00	
	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 - 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 2506A-E15TAG3 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	15,120.00		15,120.00	
	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 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	

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<b>6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.</b>													
SPARES													
MECHANICAL PMS PARTS													
	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	40,062.00		40,062.00	
	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	20,160.00		20,160.00	
	GASKET TOP OVERHAULING - FOR 2436/1500 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	35,840.00		35,840.00	
	GASKET TOP OVERHAULING - FOR P100-2/1104C-44TAG2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	10,080.00		10,080.00	
	GASKET TOP OVERHAULING - FOR P100-2/1104C-44TAG2 5K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	10,080.00		10,080.00	
	GASKET, BOTTOM OVERHAULING - 4915303, FOR NTA855-G1B 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	70,190.00		70,190.00	
	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	23,520.00		23,520.00	
	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	

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PSALM-2023 - OMA



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<b>SMALL POWER UTILITIES GROUP</b>													
<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.</b>													
SPARES													
MECHANICAL PMS PARTS													
	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	
	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	8,064.00		8,064.00	
	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	4,200.00		4,200.00	
	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 KTA19-G2 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	
	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 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	21,504.00		21,504.00	
	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	26,880.00		26,880.00	
	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	

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<b>SMALL POWER UTILITIES GROUP</b>													
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<b>6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.</b>													
SPARES													
MECHANICAL PMS PARTS													
	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	8,736.00		8,736.00	
	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	12,096.00		12,096.00	
	GASKET, LUB OIL CLR COVER - FOR 6LTAA8.9-G2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	5,200.00		5,200.00	
	GASKET, OIL COOLER CORE - FOR 6BT5.9-G2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	10,800.00		10,800.00	
	GASKET, OIL COOLER CORE - FOR 6CTAA8.3-G2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,700.00		1,700.00	
	GASKET, OIL COOLER CORE - FOR 6LTAA8.9-G2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	4,200.00		4,200.00	
	GASKET, OIL PAN - FOR 6BT5.9-G2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	6,000.00		6,000.00	
	GASKET, OIL PAN - FOR 6BTAA5.9-G2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	8,000.00		8,000.00	
	GASKET, OIL PAN - FOR 6BTAA5.9-G2 5K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	5,000.00		5,000.00	
	GASKET, OIL PAN - FOR 6LTAA8.9-G2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	4,200.00		4,200.00	
	GASKET, OIL PAN - FOR 6CTAA8.3-G2 CAPD SECURITY SPARES		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,200.00		1,200.00	
	GASKET, OIL PAN - FOR 4BTA3.9-G2 BRD SECURITY SPARES		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	16,500.00		16,500.00	
	GASKET, REAR COVER - FOR 6BT5.9-G2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	20,400.00		20,400.00	
	GASKET, REAR COVER - FOR 6CTA8.3 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	4,704.00		4,704.00	
	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, 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	

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SPARES													
MECHANICAL PMS PARTS													
	GASKET, TOP OVEHAULING - FOR NTA866-G1B 5K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	20,100.00		20,100.00	
	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	313,600.00		313,600.00	
	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	480,000.00		480,000.00	
	GASKET, TURBOCHARGER - FOR 6BT5.9-G2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,400.00		2,400.00	
	GASKET, TURBOCHARGER - FOR 6LTAA8.9-G2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,400.00		1,400.00	
	GASKET, VALVE COVER - FOR 6LTAA8.9-G2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	9,000.00		9,000.00	
	GAUGE, PRESSURE - REGULATOR, FOR 1606A-E93TAG4 SND SECURITY SPARES		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	40,000.00		40,000.00	
	GOVERNOR - ELECTRONIC, FOR EVOD SECURITY SPARES		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	390,000.00		390,000.00	
	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, VALVE - FOR 1103A-33TG2 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	
	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	11,832.00		11,832.00	
	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	96,768.00		96,768.00	
	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	

Note:

Purchase Requisition schedule of submission:

Priority 1 - October 1 to 30, 2022

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PSALM-2023 - OMA



NATIONAL POWER CORPORATION  
INTERIM 2023 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.</b>													
SPARES													
MECHANICAL PMS PARTS													
	INJECTOR - FOR 1103A-33TG2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	94,080.00		94,080.00	
	INJECTOR - FOR 1106A-70TAG2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	143,400.00		143,400.00	
	INJECTOR - FOR 6BT5.9-G2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	68,400.00		68,400.00	
	INJECTOR - FOR 6CTA8.3 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	174,720.00		174,720.00	
	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/P40E1/1004G/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 ASSY - FOR NTA855-G1B 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	207,912.00		207,912.00	
	INJECTOR EXCHANGE - FOR 2506A-E15TAG3 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	225,120.00		225,120.00	
	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 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 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, 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	48,384.00		48,384.00	
	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 VALVE - FOR 2006TG1 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, INLET VALVE - FOR 2006TG1 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	532,224.00		532,224.00	
	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	6,456.00		6,456.00	
	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 - FOR KTA19-G2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	116,928.00		116,928.00	

Note:

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NATIONAL POWER CORPORATION  
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<b>SMALL POWER UTILITIES GROUP</b>													
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<b>6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.</b>													
SPARES													
MECHANICAL PMS PARTS													
	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	27,012.00		27,012.00	
	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	24,192.00		24,192.00	
	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 2506A-E15TAG3 10K 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	
	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	12,096.00		12,096.00	
	JOINT - BOTTOM KIT, FOR 1004TG2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	14,560.00		14,560.00	
	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	
	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, LINER - FOR KTA19-G2 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	
	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	
	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	
	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	241,920.00		241,920.00	
	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	86,148.00		86,148.00	
	LINER, CYLINDER - 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	67,920.00		67,920.00	
	LINER, CYLINDER - FOR 2006TG1 BRD SECURITY SPARES		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	126,000.00		126,000.00	
	LINER, CYLINDER - FOR EVOD SECURITY SPARES		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	400,000.00		400,000.00	

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<b>6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.</b>													
SPARES													
SECURITY SPARE PARTS - MECHANICAL SECURITY													
	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	
	LOWER, ENGINE GASKET SET - FOR KTA19-G2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	7,840.00		7,840.00	
	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	53,760.00		53,760.00	
	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 2506A-E15TAG3 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	27,440.00		27,440.00	
	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	
	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, STARTER - 3964427, FOR ESMG SPARE PARTS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	256,000.00		256,000.00	
	MOTOR, STARTER - FOR EVOD SECURITY SPARES		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	500,000.00		500,000.00	
	NOZZLE - FOR 1006TG2A 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	
	NOZZLE - FOR 1103A-33TG2 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 NTA855-G1B 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	
	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	

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<b>6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.</b>													
SPARES													
MECHANICAL PMS PARTS													
	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	6,984.00		6,984.00	
	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 - TUBESTACK, FOR EVOD SECURITY SPARES		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	540,000.00		540,000.00	
	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	201,600.00		201,600.00	
	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	1,568.00		1,568.00	
	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	2,240.00		2,240.00	
	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	6,720.00		6,720.00	
	OVERHAUL KIT, TOP - FOR 2006TG1 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	588,672.00		588,672.00	
	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	38,976.00		38,976.00	
	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	4,704.00		4,704.00	
	PIPE, HIGH PRESSURE - FOR EVOD SECURITY SPARES		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	900,000.00		900,000.00	
	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 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 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 ASSEMBLY - FOR 6CTA8.3 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	80,640.00		80,640.00	
	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	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	134,400.00		134,400.00	
	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	

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  
INTERIM 2023 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.</b>													
SPARES													
MECHANICAL PMS PARTS													
	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	20,160.00		20,160.00	
	PISTON RING KIT - FOR 1606A-E93TAG4 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	115,134.00		115,134.00	
	PISTON RING KIT - FOR 2436/1500 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	74,368.00		74,368.00	
	PISTON RING KIT - FOR 2506A-E15TAG3 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	
	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	
	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 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	322,560.00		322,560.00	
	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	322,560.00		322,560.00	
	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	322,560.00		322,560.00	
	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	
	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	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.</b>													
SPARES													
MECHANICAL SPARE PARTS													
	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	
	PUSH ROD - FOR EVOD SECURITY SPARES		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	450,000.00		450,000.00	
	PUSHROD - FOR 1006TG2A 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	16,128.00		16,128.00	
	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	201,600.00		201,600.00	
	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	201,600.00		201,600.00	
	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	336,000.00		336,000.00	
	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	47,040.00		47,040.00	
	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	958,032.00		958,032.00	
	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 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	35,840.00		35,840.00	
	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	47,304.00		47,304.00	
	RING, COMPRESSION PISTON - FOR 4BTA3.9-G2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	16,544.00		16,544.00	
	RING, COMPRESSION PISTON - FOR 6BT5.9-G2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	26,400.00		26,400.00	
	RING, COMPRESSION PISTON - FOR 6BTAA5.9-G2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	52,800.00		52,800.00	
	RING, COMPRESSION PISTON - FOR 6LTAA8.9-G2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	56,400.00		56,400.00	

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SPARES													
MECHANICAL PMS PARTS													
	RING, COMPRESSION, PISTON - FOR KTA19-G2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	28,224.00		28,224.00	
	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	4,704.00		4,704.00	
	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	23,652.00		23,652.00	
	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, OIL, PISTON - FOR KTA19-G2 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, 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	4,968.00		4,968.00	
	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	86,688.00		86,688.00	
	ROD, PUSH - FOR P100-2/1104C-44TAG2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	3,360.00		3,360.00	
	ROD, PUSH - FOR 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	

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<b>6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.</b>													
SPARES													
MECHANICAL PMS PARTS													
	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	
	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 & 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	16,392.00		16,392.00	
	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 - FRONT END OIL - FOR 2506A-E15TAG3 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	
	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 - 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	2,352.00		2,352.00	
	SEAL - O RING - FOR 2506A-E15TAG3 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	26,992.00		26,992.00	
	SEAL - O RING, CAMSHAFT - FOR 2506A-E15TAG3 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 - OIL - FOR 2506A-E15TAG3 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	44,352.00		44,352.00	
	SEAL - REAR END OIL - FOR 2506A-E15TAG3 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 BOX COVER - FOR 2506A-E15TAG3 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 - SUMP - FOR 2506A-E15TAG3 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 - 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	26,880.00		26,880.00	
	SEAL - VALVE STEM - FOR 2506A-E15TAG3 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	
	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 KIT - FOR 2506A-E15TAG3 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,680.00		1,680.00	
	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	7,840.00		7,840.00	
	SEAL REAR HOUSING - FOR 2436/1500 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	5,600.00		5,600.00	

Note:

Purchase Requisition schedule of submission:

Priority 1 - October 1 to 30, 2022

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PSALM-2023 - OMA



NATIONAL POWER CORPORATION  
INTERIM 2023 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.</b>													
SPARES													
MECHANICAL PMS PARTS													
	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	403,200.00		403,200.00	
	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	3,600.00		3,600.00	
	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	12,096.00		12,096.00	
	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	10,620.00		10,620.00	
	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	45,600.00		45,600.00	
	SEAL, O-RING - FOR P44E1/P40EI/1004G/2330/1550 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	12,544.00		12,544.00	
	SEAL, OIL - FOR 2206C-E13TAG2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	13,440.00		13,440.00	
	SEAL, OIL - FOR 4BTA3.9-G2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1,460.00		1,460.00	
	SEAL, OIL - FOR 6BT5.9-G2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	14,400.00		14,400.00	
	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	9,184.00		9,184.00	
	SEAL, OIL - FOR NTA855-G1B 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	30,780.00		30,780.00	

Note:

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.</b>													
SPARES													
MECHANICAL PMS PARTS													
	SEAL, OIL - FRONT 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	4,800.00		4,800.00	
	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	10,080.00		10,080.00	
	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, OIL RR CRK - FOR KTA19-G2 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	
	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	403,200.00		403,200.00	
	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, RECTANGLE - 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, 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	5,508.00		5,508.00	
	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	5,784.00		5,784.00	
	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	12,600.00		12,600.00	
	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	22,400.00		22,400.00	
	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	12,000.00		12,000.00	
	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, TIMING COVER - FOR 2506A-E15TAG3 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, 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	43,008.00		43,008.00	
	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	

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<b>6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.</b>													
SPARES													
MECHANICAL PMS PARTS													
	SEAL, VALVE STEM - FOR 6BT5.9-G2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	7,200.00		7,200.00	
	SEAL, VALVE STEM - FOR 6BTAA5.9-G2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	7,200.00		7,200.00	
	SEAL-O RING - FOR NTA855-G1B 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,148.00		2,148.00	
	SEAL-REAR END OIL - FOR 1606A-E93TAG4 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	10,815.00		10,815.00	
	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 - INJECTOR, FOR EVOD SECURITY SPARES		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	175,000.00		175,000.00	
	SLEEVE, INJECTOR - FOR 2006TG1 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	217,728.00		217,728.00	
	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	9,816.00		9,816.00	
	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	33,060.00		33,060.00	
	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	6,720.00		6,720.00	
	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	
	SOLENOID - FOR EVOD SECURITY SPARES		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	300,000.00		300,000.00	
	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	13,716.00		13,716.00	
	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	26,880.00		26,880.00	
	SPRING - VALVE, FOR P100-2/1104C-44TAG2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	3,360.00		3,360.00	
	SPRING, COMPRESSION - FOR 6CTA8.3 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	9,408.00		9,408.00	
	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	

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<b>6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.</b>													
SPARES													
MECHANICAL PMS PARTS													
	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	9,672.00		9,672.00	
	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	37,632.00		37,632.00	
	SPRING, VALVE INNER - FOR 2436/1500 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	5,376.00		5,376.00	
	SPRING, VALVE INNER - FOR P44E1/P40EI/1004G/2330/1550 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	9,664.00		9,664.00	
	SPRING, VALVE OUTER - FOR 1006TG2A 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	40,320.00		40,320.00	
	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	43,008.00		43,008.00	
	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	
	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	
	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	7,168.00		7,168.00	
	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	
	SWITCH, OIL PRESSURE - FOR EVOD SECURITY SPARES		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	450,000.00		450,000.00	
	SWITCH, TEMPERATURE - FOR EVOD SECURITY SPARES		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	300,000.00		300,000.00	
	TAPPET - FOR 1006TG2A 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	40,320.00		40,320.00	
	TAPPET - FOR 1103A-33TG2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	13,440.00		13,440.00	
	TAPPET - FOR P100-2/1104C-44TAG2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	6,720.00		6,720.00	
	TAPPET - FOR 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 - FOR EVOD SECURITY SPARES		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	720,000.00		720,000.00	
	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	

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  
INTERIM 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	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.</b>													
SPARES													
MECHANICAL PMS PARTS													
	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	26,880.00		26,880.00	
	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 2506A-E15TAG3 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	7,840.00		7,840.00	
	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	20,160.00		20,160.00	
	TURBOCHARGER - CLAMP, FOR EVOD SECURITY SPARES		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	80,000.00		80,000.00	
	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	
	UPPER, ENGINE GASKET SET - FOR KTA19-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	
	VALVE - FOR 1006TG2A 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	94,080.00		94,080.00	
	VALVE - FOR 6LTAA8.9-G2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	240,000.00		240,000.00	
	VALVE - SPRING COTTER, FOR P100-2/1104C-44TAG2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	2,016.00		2,016.00	
	VALVE - SPRING, FOR 1103A-33TG2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	6,720.00		6,720.00	
	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 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 2506A-E15TAG3 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 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 EVOD SECURITY SPARES		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	216,000.00		216,000.00	

Note:

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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	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.</b>													
SPARES													
SECURITY SPARE PARTS - MECHANICAL SECURITY													
	VALVE GUIDE - INLET - FOR EVOD SECURITY SPARES		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	252,000.00		252,000.00	
	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 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	10,752.00		10,752.00	
	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 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 2506A-E15TAG3 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	59,136.00		59,136.00	
	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 STEM GUIDE - FOR 6LTAA8.9-G2 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	115,200.00		115,200.00	
	VALVE STEM SEAL - FOR 1606A-E93TAG4 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	15,624.00		15,624.00	
	VALVE, 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	59,136.00		59,136.00	
	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 KTA19-G2 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	
	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	483,840.00		483,840.00	
	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	310,464.00		310,464.00	

Note:

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.</b>													
SPARES													
MECHANICAL PMS PARTS													
	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	53,760.00		53,760.00	
	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 KTA19-G2 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	
	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	14,916.00		14,916.00	
	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	
	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, 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 T-3661 - FOR 2006TG1 10K PMS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	354,816.00		354,816.00	
	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	354,816.00		354,816.00	
					SPARES - TOTAL								
									36,373,563.00				

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>6583011 - MINI-GRID ALMAGRO</b>													
	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		
					<b>- TOTAL</b>			30,182.00					
<b>JOB ORDER</b>													
<b>1-OP</b>													
	- AVR		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	35,000.00	35,000.00		
	- BELT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	29,600.00	29,600.00		
	- 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		
	- 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		
	- FILTER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	26,500.00	26,500.00		
	- 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		
	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		
NEW1-JO	REPAIR/MACHINING/RECONDITIONING OF GENSET PARTS AND COMPONENTS												
	- REPAIR/MACHINING/RECONDITIONING OF GENSET PARTS AND COMPONENTS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	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		
					<b>JOB ORDER - TOTAL</b>			878,850.00					
<b>MATERIALS</b>													
<b>1-OP</b>													
	CIRCUIT BREAKER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	140,000.00	140,000.00		
					<b>JOB ORDER - TOTAL</b>			1,018,850.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>6583011 - MINI-GRID ALMAGRO</b>													
<b>MAINTENANCE OF BUILDING</b>													
	PVC		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
<b>MAINTENANCE OF BUILDING - TOTAL</b>										15,000.00			
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	FORM		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	94,500.00	94,500.00		
<b>OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL</b>										94,500.00			
<b>OPERATION AND MAINTENANCE - COMPUTERS</b>													
	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		
<b>OPERATION AND MAINTENANCE - COMPUTERS - TOTAL</b>										65,900.00			
<b>RENTAL</b>													
	- 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		
<b>RENTAL - TOTAL</b>										439,248.00			
<b>REPAIRS &amp; MAINTENANCE OF TRANSPORT VEHICLES</b>													
	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		
<b>REPAIRS &amp; MAINTENANCE OF TRANSPORT VEHICLES - TOTAL</b>										30,000.00			

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>6583012 - MINI-GRID STO. NIÑO</b>													
	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		
					<b>- TOTAL</b>						20,000.00		
<b>JOB ORDER</b>													
<b>1-OP</b>													
	- ADHESIVE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	- 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		
	- AVR		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	61,000.00	61,000.00		
	- BATTERY		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,800.00	12,800.00		
	- BATTERY, AUTOMOTIVE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	72,000.00	72,000.00		
	- BEARING		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,250.00	4,250.00		
	- BELT, FAN		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	41,500.00	41,500.00		
	- BLOCK, TERMINAL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	800.00	800.00		
	- DIODE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,700.00	6,700.00		
	- 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		
	- FUSE LINK		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	- SPACE HEATER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00	50,000.00		
	- SURGE SUPPRESSOR		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	800.00	800.00		
	- SWITCH		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,800.00	3,800.00		
	- TEMPERATURE GAUGES		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,600.00	5,600.00		
	- TRANSFORMER, CURRENT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,000.00	14,000.00		
	ABRASIVE - SANDPAPER, WATERPROOF #1000		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	400.00	400.00		
	ABRASIVE - SANDPAPER, WATERPROOF #600		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	660.00	660.00		
	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		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>6583012 - MINI-GRID STO. NIÑO</b>													
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	23,700.00	23,700.00	
	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	13,000.00	13,000.00	
	GAS - ACETYLENE, BRAND NEW		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	7,500.00	7,500.00	
	GREASE - ALL PURPOSE		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00	
	HOSE - HOSE		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	27,000.00	27,000.00	
	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	
	LUG - TERMINAL, #10, SPADE TYPE, STUD SIZE: 5MM & 6MM, INSULATED, 100PCS/BOX		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	200.00	200.00	
	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	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	3,600.00	3,600.00	
	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	
NEW 1-JO	REPAIR/MACHINING/RECONDITIONING 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	
NEW 2-JO	TO SUPPLY LABOR, TOOLS & MATERIALS FOR THE REPAIR OF MAIN GATE OF TWO MINIGRID P												
	TO SUPPLY LABOR, TOOLS & MATER - REPAIR		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-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	
JOB ORDER - TOTAL										1,006,850.00			
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	

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>6583012 - MINI-GRID STO. NIÑO</b>													
JOB ORDER													
MATERIALS													
1-OP													
	BATTERY CLAMP		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		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	CIRCUIT BREAKER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,400.00	4,400.00		
	DEGREASER, WATER SOLUBLE		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		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	54,000.00	54,000.00		
	INSULATOR		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,100.00	14,100.00		
	WATER FINDING PASTE		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									1,092,150.00				
<b>MAINTENANCE OF BUILDING</b>													
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	28,000.00	28,000.00		
	BRUSH - PAINT 4 INCH		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,980.00	1,980.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9 INCH		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,560.00	2,560.00		
	LUMBER - 2X2X12 S4S KD		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	NAILS - COMMON WIRE NAIL 3 INCHES		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	400.00	400.00		
	PAINT - GLOSS LATEX PAINT IVORY		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,840.00	7,840.00		
	PAINT - GLOSS LATEX, WHITE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	PAINT - RED LEAD PRIMER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,200.00	7,200.00		
	PAINT - RUBBERIZED, FLOOR		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	ROOF SEALER - VULCASEAL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,680.00	1,680.00		
	SHEET - G.I., CORRUGATED GA#22 X 12'		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00	40,000.00		
	THINNER - LACQUER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,800.00	4,800.00		
MAINTENANCE OF BUILDING - TOTAL									132,460.00				

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>6583012 - MINI-GRID STO. NIÑO</b>													
MATERIALS AND EQUIPMENT													
	BIN - TRASH		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,600.00	9,600.00		
	BOARD - CLIP, LONG, ASSORTED COLORS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	BOARD - WHITE, W/ ALUMINUM FRAME & PEN/ERASER HOLDER, 4FT. X 6FT.		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	36,000.00	36,000.00		
	CHAIR - MONOBLOCK, WHITE WITH BACKREST WITHOUT ARMREST		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,100.00	16,100.00		
	CUTTING OUTFIT - HEAVY DUTY, OXY ACETYLENE CUTTING/WELDING OUTFIT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	ELECTRICAL TESTER - INSULATION RESISTANT TESTER (MEGGER TESTER)		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		
	EXTENSION CORD - 12-GANG UNIVERSAL TOWER WITH SWITCH		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,300.00	3,300.00		
	FOAM MATTRESS - HARDFOAM MATTRESS WITH COVER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	48,000.00	48,000.00		
	GAUGE - FEELER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,700.00	1,700.00		
	GRINDER - GRINDER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,600.00	16,600.00		
	HAND TAP		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	HOSE - HOSE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,500.00	5,500.00		
	HOTSTICK, ILLUMINATED - HOTSTICK, ILLUMINATED		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	32,000.00	32,000.00		
	MOTOR - COMPRESSOR		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	PORTABLE WELDING MACHINE - TOOLS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	PRINTER - CONTINUOUS INK SYSTEM		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	27,000.00	27,000.00		
	ROYAL CORD		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	17,200.00	17,200.00		
	SAFETY, BELT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	SPEAKER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,000.00	14,000.00		
	TAPE - MEASURING TAPE, STEEL HEAVY DUTY 10M		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	WRENCH SET COMBINATION		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
					<b>MATERIALS AND EQUIPMENT - TOTAL</b>								
									322,100.00				

Note:

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	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>6583012 - MINI-GRID STO. NIÑO</b>													
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													
	INK - BLACK L3110 003		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,200.00	3,200.00		
	TONER CARTRIDGE - BLACK		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	76,500.00	76,500.00		
							OPERATION AND MAINTENANCE - COMPUTERS - TOTAL		79,700.00				

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>6583013 - CATBALOGAN MINI GRID</b>													
	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		
<b>JOB ORDER</b>													
NEW1-JO	REPAIR/MACHINING/RECONDITIONING OF GENSET PARTS AND COMPONENTS												
	- REPAIR/MACHINING/RECONDITIONING OF GENSET PARTS AND COMPONENTS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	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	120,000.00	120,000.00		
	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	51,000.00	51,000.00		
	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	7,500.00	7,500.00		
	DROP WIRE, SINGLE LINE - SOLID, NO. 22AWG		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	45,000.00	45,000.00		
	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	62,500.00	62,500.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	99,000.00	99,000.00		
	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	156,000.00	156,000.00		
	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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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>6583013 - CATBALOGAN MINI GRID</b>													
<b>JOB ORDER</b>													
<b>NEW1-OP SUPPLY FOR THE OPERATIONS OF POWER PLANTS</b>													
	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	15,800.00	15,800.00	
	GREASE - ALL PURPOSE		NO	SHOPPNG 52.1(B)	03/02/2023			05/31/2023	06/16/2023	GAA-2023 - P2	4,560.00	4,560.00	
	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	75,000.00	75,000.00	
	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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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>6583013 - CATBALOGAN MINI GRID</b>													
<b>JOB ORDER</b>													
NEW1-OP	SUPPLY FOR THE OPERATIONS OF POWER PLANTS												
	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						2,123,258.00		
<b>MATERIALS AND EQUIPMENT</b>													
	AIR FILTER - SYNTHETIC FIBER CLOTH		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	80,000.00	80,000.00		
	BIN - TRASH		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,500.00	13,500.00		
	CHAIR - MONOBLOCK, WHITE WITH BACKREST WITHOUT ARMREST		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,500.00	10,500.00		
	CLIP - CABLE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	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	19,512.00	19,512.00		
	FLOOR MOP - FLOOR MOP		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		
	GLOVES - WORKING. 100% DOTTED COTTON		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	HAND TOOLS - BELT WRENCH (FOR FILTER)		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	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	GAA-2023 - P2	5,400.00	5,400.00		
	LAMP - SOLAR, STREET LIGHT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00	60,000.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,600.00	1,600.00		
	SCANNER - DOCUMENT SCANNER, AUTOMATIC, DOCUMENT FEEDER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	80,000.00	80,000.00		
	SOCKET WRENCH SET		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,000.00	14,000.00		
	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	20,400.00	20,400.00		

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>6583013 - CATBALOGAN MINI GRID</b>													
<b>MATERIALS AND EQUIPMENT</b>													
	WASTE BASKET		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	150.00	150.00		
<b>MATERIALS AND EQUIPMENT - TOTAL</b>										<b>351,062.00</b>			
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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		
<b>OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL</b>										<b>25,000.00</b>			
<b>OPERATION AND MAINTENANCE - COMPUTERS</b>													
	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		
<b>OPERATION AND MAINTENANCE - COMPUTERS - TOTAL</b>										<b>101,600.00</b>			
<b>RENTAL</b>													
	- 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		
<b>RENTAL - TOTAL</b>										<b>420,000.00</b>			
<b>REPAIRS &amp; MAINTENANCE OF TRANSPORT VEHICLES</b>													
	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		
<b>REPAIRS &amp; MAINTENANCE OF TRANSPORT VEHICLES - TOTAL</b>										<b>15,000.00</b>			

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  
INTERIM 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	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>6583014 - CAGUSUAN DIESEL POWER PLANT</b>													
	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			
<b>JOB ORDER</b>													
	NEW1-JO REPAIR/MACHINING/RECONDITIONING 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			
<b>MATERIALS AND EQUIPMENT</b>													
	ALLEN WRENCH SET		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	CABINET - FILING STEEL 3-DRAWERS IN POWDER COATED METAL BODY		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,800.00	9,800.00		
	DRILL BIT - METAL/STEEL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,500.00	3,500.00		
	HACKSAW WITH BLADE - HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,374.00	3,374.00		
	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	6,000.00	6,000.00		
	WRENCE TORQUE - 1/2 DRIVE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,700.00	7,700.00		
						MATERIALS AND EQUIPMENT - TOTAL				32,874.00			

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  
INTERIM 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	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>6583015 - HABAG DIESEL POWER PLANT</b>													
	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		
<b>JOB ORDER</b>													
	NEW 2-JO REPAIR/MACHINING/RECONDITIONING 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		
<b>MATERIALS AND EQUIPMENT</b>													
	CABINET - FILING STEEL 3-DRAWERS IN POWDER COATED METAL BODY		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	19,600.00	19,600.00		
	DRILL BIT - METAL/STEEL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
	HACKSAW WITH BLADE - HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,374.00	3,374.00		
	SAW - CROSS CUT 24 INCHES		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	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	6,000.00	6,000.00		
	WRENCE TORQUE - 1/2 DRIVE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,700.00	7,700.00		
					MATERIALS AND EQUIPMENT - TOTAL						45,674.00		

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  
INTERIM 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	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>6583016 - INAPULANGAN DIESEL POWER PLANT</b>													
	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					
<b>JOB ORDER</b>													
	NEW2-JO REPAIR/MACHINING/RECONDITIONING 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					
<b>MATERIALS AND EQUIPMENT</b>													
	ALLEN WRENCH SET		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	CABINET - FILING STEEL 3-DRAWERS IN POWDER COATED METAL BODY		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,800.00	9,800.00		
	CABLE TIE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,200.00	6,200.00		
	DRILL BIT - METAL/STEEL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
	HACKSAW WITH BLADE - HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,374.00	3,374.00		
	SAW - CROSS CUT 24 INCHES		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	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		
	WRENCE TORQUE - 1/2 DRIVE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,700.00	7,700.00		
					MATERIALS AND EQUIPMENT - TOTAL			50,574.00					

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  
INTERIM 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	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>6583017 - SULUAN DIESEL POWER PLANT</b>													
	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		
<b>JOB ORDER</b>													
	NEW2-JO REPAIR/MACHINING/RECONDITIONING 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		
<b>MATERIALS AND EQUIPMENT</b>													
	ALLEN WRENCH SET		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
	CABINET - FILING STEEL 3-DRAWERS IN POWDER COATED METAL BODY		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,800.00	9,800.00		
	DRILL BIT - METAL/STEEL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
	HACKSAW WITH BLADE - HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,374.00	3,374.00		
	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	6,000.00	6,000.00		
	WRENCE TORQUE - 1/2 DRIVE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,700.00	7,700.00		
					MATERIALS AND EQUIPMENT - TOTAL						40,874.00		

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  
INTERIM 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	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>6583018 - CASUGURAN DIESEL POWER PLANT</b>													
	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		
<b>JOB ORDER</b>													
	NEW 2-JO REPAIR/MACHINING/RECONDITIONING OF GENSET 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		
<b>MATERIALS AND EQUIPMENT</b>													
	ALLEN WRENCH SET		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	CABINET - FILING STEEL 3-DRAWERS IN POWDER COATED METAL BODY		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,800.00	9,800.00		
	DRILL BIT - METAL/STEEL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,500.00	3,500.00		
	HACKSAW WITH BLADE - HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,687.00	1,687.00		
	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	6,000.00	6,000.00		
	WRENCE TORQUE - 1/2 DRIVE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,700.00	7,700.00		
					MATERIALS AND EQUIPMENT - TOTAL						33,687.00		

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  
INTERIM 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	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>6583019 - HILABAAN DIESEL POWER PLANT</b>													
	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		
<b>JOB ORDER</b>													
1-JO	REPAIR/MACHINING/SERVICING/RECONDATION OF GENSET COMPONENTS												
	REPAIR/MACHINING/SERVICING/REC - 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		
<b>MATERIALS AND EQUIPMENT</b>													
	ALLEN WRENCH SET		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	PORTABLE WELDING MACHINE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	WELDING ROD		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,800.00	4,800.00		
	WRENCE TORQUE - 1/2 DRIVE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,700.00	7,700.00		
					MATERIALS AND EQUIPMENT - TOTAL						34,500.00		
<b>OPERATION AND MAINTENANCE - COMPUTERS</b>													
	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  
INTERIM 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	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>6583020 - STA. MONICA DIESEL POWER PLANT</b>													
	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		
<b>JOB ORDER</b>													
1-JO	REPAIRE/MACHINING/SERVICING/RECONDITIONING OF GENSET COMPONENTS												
	REPAIRE/MACHINING/SERVICING/RE - 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		
<b>MATERIALS AND EQUIPMENT</b>													
	ALLEN WRENCH SET		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	WELDING ROD		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,800.00	4,800.00		
	WRENCE TORQUE - 1/2 DRIVE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,700.00	7,700.00		
					MATERIALS AND EQUIPMENT - TOTAL						14,500.00		
<b>OPERATION AND MAINTENANCE - COMPUTERS</b>													
	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  
INTERIM 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	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>6583021 - TIKLING DIESEL POWER PLANT</b>													
	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					
<b>JOB ORDER</b>													
	NEW 1-JO REPAIR/MACHINING/RECONDITIONING 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					
<b>MATERIALS AND EQUIPMENT</b>													
	ALLEN WRENCH SET		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	WELDING ROD		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,800.00	4,800.00		
	WRENCE TORQUE - 1/2 DRIVE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,700.00	7,700.00		
					MATERIALS AND EQUIPMENT - TOTAL			14,500.00					
<b>OPERATION AND MAINTENANCE - COMPUTERS</b>													
	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

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NATIONAL POWER CORPORATION  
INTERIM 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	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>6583022 - TARNATE DIESEL POWER PLANT</b>													
	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		
<b>JOB ORDER</b>													
1-OP	OPERATION AND MAINTENANCE OF GENSET												
	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		
	OPERATION AND MAINTENANCE OF GENSET - FILTER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	42,000.00	42,000.00		
2-OP	DAY TO DAY OPERATION												
	COOLANT, ENGINE - DAY TO DAY OPERATION		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	DAY TO DAY OPERATION - 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	CONSUMABLE MATERIALS												
	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		
	CONSUMABLE MATERIALS - ADHESIVE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,800.00	2,800.00		
	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 - CONSUMABLE MATERIALS		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		
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	250,000.00	250,000.00		
N2-JO	REPAIR/MACHINING/RECONDITIONING OF GENSET PARTS AND COMPONENTS												

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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	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>6583022 - TARNATE DIESEL POWER PLANT</b>													
<b>JOB ORDER</b>													
N2-JO	REPAIR/MACHINING/RECONDITIONING 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	146,000.00	146,000.00		
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		
					<b>JOB ORDER - TOTAL</b>		<b>766,600.00</b>						
<b>MAINTENANCE OF BUILDING</b>													
	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		
					<b>MAINTENANCE OF BUILDING - TOTAL</b>		<b>39,800.00</b>						
<b>MATERIALS AND EQUIPMENT</b>													
	BED - DOUBLE DECK, STEEL FRAME		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	BIN - TRASH		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	22,500.00	22,500.00		
	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		
	CALIPER, VERNIER - 0 - 200 MM, MANUAL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
	CHAIRS - EXECUTIVE CHAIRS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,500.00	5,500.00		
	CHARGER - BATTERY 12/24		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,000.00	13,000.00		
	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	2,800.00	2,800.00		
	ELECTRIC DRILL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	EXTENSION CORD - 6 OUTLET, HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,400.00	3,400.00		
	FLASHLIGHT		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,200.00	9,200.00		
	LAMP - SOLAR OUTDOOR, 200WATTS, IP67		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00	40,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>6583022 - TARNATE DIESEL POWER PLANT</b>													
MATERIALS AND EQUIPMENT													
	PAPER CUTTER HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	340.00	340.00		
	RESPIRATOR - TWO CARTRIDGE TYPE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	SOLDERING IRON - GUN-TYPE, 200 WATTS		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,600.00	1,600.00		
	TABLE - MONOBLOC, SQUARE, 36 X 36 , WHITE, FOUR (4) SEATER, FOR INDOOR AND OUTDOOR USE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
	THERMOMETER - INDUSTRIAL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	560.00	560.00		
	WATER DISPENSER - HOT AND COLD		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,230.00	11,230.00		
	WRENCH, AIR OPERATED - IMPACT WRENCH		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,700.00	7,700.00		
				MATERIALS AND EQUIPMENT - TOTAL						153,030.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>6583023 - EASTERN SAMAR MINI GRID</b>													
	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		
					<b>- TOTAL</b>					9,000.00			
<b>JOB ORDER</b>													
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	280,000.00	280,000.00		
	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	30,000.00	30,000.00		
	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	300,000.00	300,000.00		
	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	294,000.00	294,000.00		
	SUPPLY FOR THE OPERATION OF POWER PLANT - FILTER PRIMARY, FUEL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,100.00	14,100.00		
	SUPPLY FOR THE OPERATION OF POWER PLANT - FO SECONDARY FILTER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,500.00	16,500.00		
	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		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>VISAYAS OPERATIONS DEPARTMENT</b>													
<b>6583023 - EASTERN SAMAR MINI GRID</b>													
<b>JOB ORDER</b>													
<b>1-OP SUPPLY FOR THE OPERATION OF POWER PLANT</b>													
	SUPPLY FOR THE OPERATION OF POWER PLANT - LUBE OIL FILTER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,750.00	18,750.00		
	WATER - BATTERY SOLUTION		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,200.00	11,200.00		
<b>JOB ORDER - TOTAL</b>							<b>1,316,420.00</b>						
<b>MATERIALS AND EQUIPMENT</b>													
	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		
<b>MATERIALS AND EQUIPMENT - TOTAL</b>							<b>63,400.00</b>						
<b>OPERATION AND MAINTENANCE - COMPUTERS</b>													
	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		
<b>OPERATION AND MAINTENANCE - COMPUTERS - TOTAL</b>							<b>37,500.00</b>						
<b>RENTAL</b>													
	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		
<b>RENTAL - TOTAL</b>							<b>312,000.00</b>						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>5885013 - 7.2 MW POWER BARGE 108</b>													
	WATER EXPENSES, ESTIMATED		YES	DIRECT CONTRCT			05/31/2023	06/16/2023	GAA-2023 - P2	21,813.00	21,813.00		
					- TOTAL			21,813.00					
<b>COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN</b>													
	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					
<b>ELECTRICITY EXPENSES</b>													
	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					
<b>FREIGHT AND HANDLING &amp; OTHER CHARGES</b>													
	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					
<b>JOB ORDER</b>													
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		
	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		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>5885013 - 7.2 MW POWER BARGE 108</b>													
JOB ORDER													
2-OP	VARIOUS CHEMICALS/LUBRICANT												
	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, POLYTHERMALYZE 25KGS/SPOOL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	39,000.00	39,000.00		
	MOP HEAD - 100% RAYON		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,150.00	3,150.00		
	NYLON ROPE , 18MM - PLANT CONSUMABLES/SUPPLIES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
	OIL SPILL BOOM, 50M - PLANT CONSUMABLES/SUPPLIES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	25,000.00	25,000.00		
	PACKING GLAND - TREATED WITH RUST INHIBITOR, BLOCKING AGENT, PRESS: 100KG/CM2		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	32,000.00	32,000.00		
	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		

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<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>5885013 - 7.2 MW POWER BARGE 108</b>													
<b>JOB ORDER</b>													
4-OP	PLANT CONSUMABLES/SUPPLIES												
	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		
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		
NEW2-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		
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		
NEW6-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		
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		
<b>JOB ORDER - TOTAL</b>							<b>3,756,370.00</b>						
<b>MAINTENANCE OF BUILDING</b>													
	ANGLE BAR - 3/16" X 2 INCH X2 INCH X20'		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,400.00	14,400.00		
	G.I SHEET - 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	19,500.00	19,500.00		
	PAINT - EPOXY, PRIMER GRAY, W/CATALYST		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	27,600.00	27,600.00		
<b>MAINTENANCE OF BUILDING - TOTAL</b>							<b>61,500.00</b>						
<b>MATERIALS AND EQUIPMENT</b>													
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE, NON-ELECTRICAL CONDUCTOR, NON-TOXIC, NON-CORROSIVE, 4.		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	105,000.00	105,000.00		
	GLOVES - FIREMAN'S		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
<b>MATERIALS AND EQUIPMENT - TOTAL</b>							<b>117,000.00</b>						

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>5885013 - 7.2 MW POWER BARGE 108</b>													
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	BALLPEN		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,100.00	2,100.00		
	EXTERNAL DRIVE		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	9,000.00	9,000.00		
	INK		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	4,200.00	4,200.00		
	PAPER		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	5,000.00	5,000.00		
	SIGN PEN		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	4,800.00	4,800.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL								
									25,100.00				
<b>OPERATION &amp; MAINT. - MISCELLANEOUS EQUIPMENT</b>													
	RJO MAINTENANCE & REPAIR - REPAIR AIRCON UNIT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	100,000.00	100,000.00		
					OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL								
									100,000.00				
<b>OPERATION &amp; MAINTENANCE-TLS/SHP/GRG EQPT.</b>													
	REPAIR OF COOLING PUMP		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	120,000.00	120,000.00		
					OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL								
									120,000.00				
<b>OPERATION AND MAINTENANCE - COMPUTERS</b>													
	INK - BLACK, 100ML, EPSON REFILL		NO	NP-AGENCY TO AGENCY			05/31/2023	06/16/2023	GAA-2023 - P2	2,370.00	2,370.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NO	NP-AGENCY TO AGENCY			05/31/2023	06/16/2023	GAA-2023 - P2	870.00	870.00		
					OPERATION AND MAINTENANCE - COMPUTERS - TOTAL								
									3,240.00				
<b>REPAIRS &amp; MAINTENANCE OF TRANSPORT VEHICLES</b>													
	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				
<b>SPARES</b>													
<b>OTHER SPARE PARTS</b>													
	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	
	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	168,000.00		168,000.00	

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<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>5885013 - 7.2 MW POWER BARGE 108</b>													
SPARES													
MECHANICAL SPARE PARTS													
	GASKET (2), EXHAUST MANIFOLD - 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, (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, 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	
	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, 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	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
<b>SMALL POWER UTILITIES GROUP</b>														
<b>MINDANAO OPERATIONS DEPARTMENT</b>														
<b>5885013 - 7.2 MW POWER BARGE 108</b>														
SPARES														
MECHANICAL SPARE PARTS														
	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	93,000.00		93,000.00		
	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	720,000.00		720,000.00		
SPARES - TOTAL													5,781,760.00	
<b>TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST</b>														
	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	

Note:

Purchase Requisition schedule of submission:

Priority 1 - October 1 to 30, 2022

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PSALM-2023 - OMA



NATIONAL POWER CORPORATION  
INTERIM 2023 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>5885093 - 7.2 MW POWER BARGE 119</b>													
	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		
<b>COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN</b>													
	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		
<b>FREIGHT AND HANDLING &amp; OTHER CHARGES</b>													
	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		
<b>GASOLINE, DIESOLINE, AVIATION FUEL &amp; LUBRICANTS</b>													
	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	96,000.00	96,000.00		
					GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						96,000.00		
<b>JOB ORDER</b>													
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	45,500.00	45,500.00		
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	32,500.00	32,500.00		
	RAGS - WASTE RAG		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	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		
	VARIOUS MATERIALS FOR OPERATIONS - PAD		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	WELDING ROD, CAST IRON - VARIOUS MATERIALS FOR OPERATIONS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00	18,000.00		
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		
11-OP	PRINTING OF LOGSHEETS												
	SUPPLY OF LABOR & MATERIALS FOR PRINTING OF NPC FORMS - PRINTING OF LOGSHEETS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,520.00	20,520.00		
12-OP	VARIOUS CHEMICALS												
	ANTI-SEIZE COMPOUND - COPPER, MIN HEAT RESISTANCE = 480C, 350GRAMS/CAN		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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<b>SMALL POWER UTILITIES GROUP</b>													
<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>5885093 - 7.2 MW POWER BARGE 119</b>													
JOB ORDER													
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	21,750.00	21,750.00		
	COOLANT, ENGINE - VARIOUS CHEMICALS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	32,000.00	32,000.00		
	DISPERSANT - OIL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	104,000.00	104,000.00		
	DISPERSANT, OIL - VARIOUS CHEMICALS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	280,000.00	280,000.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,400.00	20,400.00		
	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	70,000.00	70,000.00		
	LUBRICANT - LUBRICANT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	84,000.00	84,000.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	64,000.00	64,000.00		
13-OP	VARIOUS SAFETY MATERIALS												
	DISPOSABLE GLOVES - SMALL (POWDERED)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	37,200.00	37,200.00		
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	SAFETY HARNESS - WHOLE BODY SUPPORT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00	50,000.00		
14-OP	VARIOUS GAUGES												
	VARIOUS GAUGES - GAUGES, ANALOG		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	230,000.00	230,000.00		
15-OP	VARIOUS PAINTS AND BRUSH												
	BRUSH - PAINT BRUSH 4 INCH		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,600.00	2,600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,650.00	8,650.00		
	PAINT - EPOXY, MARINE GREEN		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	26,780.00	26,780.00		
	PAINT - EPOXY, MARINE SILVER GRAY		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	21,424.00	21,424.00		
	PAINT (HI HEAT ) - VARIOUS PAINTS AND BRUSH		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	45,600.00	45,600.00		
	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		

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>5885093 - 7.2 MW POWER BARGE 119</b>													
JOB ORDER													
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	128,000.00	128,000.00		
9-OP	REFILL OF FIRE EXTINGUISHERS												
	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	60,000.00	60,000.00		
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	900,000.00	900,000.00		
JO10-JO	REPAIR OF VARIOUS MECHANICAL COMPONENTS												
	REPAIR OF VARIOUS MECHANICAL COMPONENTS - REPAIR OF VARIOUS MECH.COMP		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	700,000.00	700,000.00		
JO11-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		
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												

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>5885093 - 7.2 MW POWER BARGE 119</b>													
<b>JOB ORDER</b>													
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	400,000.00	400,000.00		
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		
<b>JOB ORDER - TOTAL</b>										<b>8,052,633.00</b>			
<b>MATERIALS AND EQUIPMENT</b>													
	COVERALL PROTECTIVE CLOTHING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	129,780.00	129,780.00		
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	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		
	FOAM MATTRESS - HARDFOAM MATTRESS WITH COVER 3 X 42 X 75		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	94,500.00	94,500.00		
	OIL SPILL KIT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	552,000.00	552,000.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00	18,000.00		
	RADIO - VHF		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	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	20,000.00	20,000.00		
	TRASH BIN - PLASTIC FOR WASTE MATERIAL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	28,000.00	28,000.00		
	WATER DISPENSER - HOT AND COLD		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	17,000.00	17,000.00		
<b>MATERIALS AND EQUIPMENT - TOTAL</b>										<b>897,780.00</b>			

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<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>5885093 - 7.2 MW POWER BARGE 119</b>													
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	63,654.00	63,654.00		
							OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL				63,654.00		
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													
	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	60,000.00	60,000.00		
							REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				60,000.00		
SPARES													
MECHANICAL SPARE PARTS													
	BACK-UP RING		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 - CE & TE, COMPLETE, 32100 & 34100		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	975,000.00	975,000.00		
	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		
	BODY, NOZZLE HOLDER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	30,000.00	30,000.00		
	CIRCLIP, 39 X 3.2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	28,800.00	28,800.00		
	CONNECTOR, C.W.		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	24,960.00	24,960.00		
	CONTROL, GOVERNOR, ELECTRONIC		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	320,000.00	320,000.00		
	COTTER, INJECTION PIPE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	31,000.00	31,000.00		

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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	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>5885093 - 7.2 MW POWER BARGE 119</b>													
SPARES													
MECHANICAL SPARE PARTS													
	COUPLING		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	20,000.00		20,000.00	
	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	
	F.O. INJECTION PIPE		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, (NI), CYLINDER LINER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	218,400.00		218,400.00	
	GASKET, (UPPER HEAD COVER)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	282,912.00		282,912.00	
	GASKET, 14-2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	17,280.00		17,280.00	
	GASKET, 310/390		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, CYLINDER HEAD		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	362,240.00		362,240.00	
	GASKET, EXHAUST VALVE CAGE 111/119		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	45,552.00		45,552.00	
	GASKET, HEAD COVER, (UNDER)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	189,744.00		189,744.00	
	GASKET, HIGH PRESSURE PIPE COVER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	192,000.00		192,000.00	
	GASKET, INTERCOOLER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	98,324.00		98,324.00	
	GASKET-304, T/C INLET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	8,000.00		8,000.00	
	LINER, STARTING VALVE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	360,000.00		360,000.00	
	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		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	141,456.00		141,456.00	
	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	
	O RING, G115		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, G25		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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<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>5885093 - 7.2 MW POWER BARGE 119</b>													
SPARES													
MECHANICAL SPARE PARTS													
	O RING, G30		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	16,320.00		16,320.00	
	O RING, G55		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	192,000.00		192,000.00	
	O RING, G65		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	96,960.00		96,960.00	
	RELAY - RELAY, 11 PINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	28,814.00		28,814.00	
	RELAY - RELAY, 8 PINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	28,000.00		28,000.00	
	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	
	RING, STOP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	240,000.00		240,000.00	
	SENSOR - VOLTAGE SENSOR, 100V		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	60,000.00		60,000.00	
	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	
	SOLENOID - SOLENOID/SHUTDOWN RELAY,110VDC, OPT.PRES. 7-15BARS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	100,000.00		100,000.00	
	SPACER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	365,712.00		365,712.00	
	VALVE, PISTON		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, ROTATOR		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, STOP RING		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	121,440.00		121,440.00	
					SPARES - TOTAL						7,011,378.00		
<b>TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST</b>													
	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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<b>SMALL POWER UTILITIES GROUP</b>													
<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6681026 - DINAGAT DIESEL PLANT</b>													
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	220,000.00	220,000.00		
						FREIGHT AND HANDLING & OTHER CHARGES - TOTAL					220,000.00		
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													
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	13,000.00	13,000.00		
	BATTERY - HEAVY DUTY, 12VDC		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	125,000.00	125,000.00		
	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		
	CIRCUIT BREAKER - OPERATIONS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	COVERALL PROTECTIVE CLOTHING - OPERATIONS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	120,000.00	120,000.00		
	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 - METAL/STEEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	DRILL BIT - OPERATIONS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	EMISSION TEST OF GENSET - AS PER SCOPE OF WORK		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	450,000.00	450,000.00		
	FITTING - UNION, PIPE, G.I. 2 DIA.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,400.00	8,400.00		
	FITTING - UNION, PIPE, G.I. 2-1/2 DIA.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,000.00	11,000.00		
	GAS - REFILL, ACETYLENE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	GLOVES - WORKING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		

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<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6681026 - DINAGAT DIESEL PLANT</b>													
JOB ORDER													
1-OP OPERATIONS													
	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 - LUG, COMPRESSION, 250MCM, NEMA, YA292N		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,800.00	10,800.00		
	OXYGEN - REFILL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	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		
	REQUEST FOR SERVICES - AS PER SCOPE OF WORK		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	75,000.00	75,000.00		
	SAFETY SHOES - OPERATIONS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	132,000.00	132,000.00		
	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 STRENGTH 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		
	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		
NEW1-JO	REPAIR OF COMFORT ROOM AND SEPTIC TANK												
	REPAIR OF COMFORT ROOM AND SEPTIC TANK - LABOR AND MATERIALS		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	REGRAVELLING OF SWITCHYARD												
	REGRAVELLING OF SWITCHYARD - REGRAVELLING OF SWITCHYARD		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	380,000.00	380,000.00		
NEW3-JO	REPAIR OF CONCRETE BANDWALLS AND RIPRAP FOR 320KL FOST												
	REPAIR OF CONCRETE BANDWALLS A - 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		
NEW4-JO	REPAIR OF DRAINAGE SYSTEM												
	REPAIR OF DRAINAGE SYSTEM - LABOR AND MATERIALS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	320,000.00	320,000.00		
JOB ORDER - TOTAL									2,820,900.00				
<b>MAINTENANCE OF BUILDING</b>													
	BAR REINFORCEMENT - CORRUGATED 10MM X 6M		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,400.00	6,400.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,400.00	14,400.00		

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6681026 - DINAGAT DIESEL PLANT</b>													
MAINTENANCE OF BUILDING													
	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	3,500.00	3,500.00		
	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		
	ELECTRICAL CONDUIT - 1/2 INCH PVC ELECTRICAL PIPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,080.00	1,080.00		
	ELECTRICAL CONDUIT - 3/4 INCH PVC ELECTRICAL PIPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,680.00	1,680.00		
	G.I. CORRUGATED SHEET - 0.4MM, 1.22M X 3M, COLOROOF		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	38,400.00	38,400.00		
	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	10,800.00	10,800.00		
	GRAVEL - GRAVEL 3/4		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	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		
	PIPE - G.I., SCH. 40 3/4 DIA.X 20		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,400.00	14,400.00		
	PIPE - PVC 3 DIA. X 3M		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	SAND - RIVER WASHED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	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		
	TEKSCREW - METAL, 2-1/2 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	607.00	607.00		
	TIE WIRE - #16		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
	TOILET BOWL/WATER CLOSET - LAFONZA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		

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<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6681026 - DINAGAT DIESEL PLANT</b>													
MAINTENANCE OF BUILDING													
	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							163,097.00	
MATERIALS AND EQUIPMENT													
	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		
	CUTTING OUTFIT - HEAVY DUTY, OXY ACETYLENE CUTTING/WELDING OUTFIT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00	18,000.00		
	ELECTRIC DRILL - 220VAC, 60HZ, MAX 12MM DRILL BIT, HAMMER, HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,500.00	8,500.00		
	LAMP - LAMP,LED,HIGHBAY,50W,220VAC		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	96,000.00	96,000.00		
	LIFE VEST - LIFE JACKETS, ADULT SWIM WEAR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	76,800.00	76,800.00		
	PORTABLE WELDING MACHINE - INVERTER TYPE		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	13,000.00	13,000.00		
					MATERIALS AND EQUIPMENT - TOTAL							268,900.00	
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,280.00	2,280.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,440.00	1,440.00		
	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	440.00	440.00		
	FLAG		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	750.00	750.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		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	1,440.00	1,440.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		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							10,020.00	

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<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6681026 - DINAGAT DIESEL PLANT</b>													
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	45,000.00	45,000.00		
	BOARD - EVAPORATOR, SPLIT TYPE, 2.5HP KV24WM-ARF21C2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	19,500.00	19,500.00		
	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	98,000.00	98,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL										162,500.00			
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF TOOLS, SHOP AND GARAGE EQUIPMENT - GRASS CUTTER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	26,000.00	26,000.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL										26,000.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - BLACK, EPSON, T6641		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,600.00	1,600.00		
	INK CARTRIDGE - CYAN, EPSON, T6442		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	800.00	800.00		
	INK CARTRIDGE - MAGENTA, EPSON, T6443		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	800.00	800.00		
	INK CARTRIDGE - YELLOW, EPSON, T6644		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	800.00	800.00		
	PRINTER - 3 IN 1, PRINT, SCAN, COPY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL										19,000.00			
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	2,800.00	2,800.00		
	OIL FILTER - TOYOTA, HILUX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,800.00	2,800.00		
	SEAT COVER - LEATHER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,000.00	16,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL										24,400.00			
SPARES													
MECHANICAL SPARE PARTS													
	ADAPTOR		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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<b>6681026 - DINAGAT DIESEL PLANT</b>													
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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	96,000.00		96,000.00	
	ANNUNCIATOR MODULE - ALARM MODULE, B344, TYPE D4210, 24 VOLTS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	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	300,000.00		300,000.00	
	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	
	BEARING - 900.332.0300.08		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	96,000.00		96,000.00	
	BEARING KIT, BIG END - 4006-23TAG2A		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	42,000.00		42,000.00	
	BEARING KIT, MAIN - 4006-23TAG2A		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	63,000.00		63,000.00	
	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 - 620.151.1101.04		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	117,600.00		117,600.00	
	FILTER CARTRIDGE - 620.0511105.02		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	375,000.00		375,000.00	
	FILTER CARTRIDGE - 620.031.1104.04		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	600,000.00		600,000.00	
	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 - 610.065.1308.1		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 ELEMENT - 610.065.1308.10		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	88,000.00		88,000.00	
	FILTER, OIL - 4006-23TAG2A		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	101,520.00		101,520.00	
	FRESH WATER PUMP COMPLETE		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	150,000.00		150,000.00	
	FUEL FILTER - 4006-23TAG2A		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	90,000.00		90,000.00	
	FUEL FILTER ELEMENT - CUMPER		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	45,000.00		45,000.00	
	GASKET, BOTTOM OVERHAULING - 4006-23TAG2A		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	230,000.00		230,000.00	
	GASKET, ROCKER COVER - 8DZC ENGINE		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	108,000.00		108,000.00	
	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	440,000.00		440,000.00	

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<b>6681026 - DINAGAT DIESEL PLANT</b>													
SPARES													
MECHANICAL SPARE PARTS													
	INJECTOR, FUEL, COMPLETE - MAN 6L 20/27		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	312,000.00		312,000.00	
	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	
	LINER, CYLINDER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	216,000.00		216,000.00	
	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 COOLER ASSEMBLY		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	392,000.00		392,000.00	
	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	
	PUMP, PRIMING - CUMPER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	48,000.00		48,000.00	
	RING, OIL SEAL - CUMPER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	120,000.00		120,000.00	
	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	
	SEAL, OIL (REAR END) - 4006-23TAG2A		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	30,080.00		30,080.00	
	SEAL, OIL FRONT - 8DZC 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	
	SEAL, OIL FRONT END - 4006-23TAG2A		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	23,600.00		23,600.00	
	SEAL, OIL REAR - 8DZC ENGINE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	54,000.00		54,000.00	
	SENDER, OIL PRESSURE (0 - 10 BARS) - 622-331		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	9,220.00		9,220.00	
	SERVICE KIT - 4006-23TAG2A		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	300,000.00		300,000.00	
	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	
	TUBESTACK - 4006-23TAG2A		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	179,960.00		179,960.00	
					SPARES - TOTAL								
									7,656,506.00				

Note:

Purchase Requisition schedule of submission:

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GAA-2023 - Non-OMA

PSALM-2023 - OMA





NATIONAL POWER CORPORATION  
INTERIM 2023 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6681036 - HIKDOP DIESEL PLANT</b>													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, RENEWAL OF PERMITS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,458.00	14,458.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL									14,458.00				
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, WEIGHT AND SIZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,300.00	10,300.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL									10,300.00				
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, MONTHLY BILLING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
INTERNET SUBSCRIPTION EXPENSES - TOTAL									15,000.00				
JOB ORDER													
1-OP	OPERATIONS												
	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 - 17 PLATES, 12V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00	40,000.00		
	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 - 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 - 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 - OPERATIONS		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		
	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		
	CLEANER - DEGREASER, WATER SOLUBLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	19,600.00	19,600.00		

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<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6681036 - HIKDOP DIESEL PLANT</b>													
JOB ORDER													
1-OP OPERATIONS													
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	28,000.00	28,000.00		
	DESCALER - OPERATIONS		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		
	DRUM - PLASTIC, 200LITERS CAP STORAGE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	75,000.00	75,000.00		
	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		
	OPERATIONS - BREAKER, CIRCUIT, MINIATURE C20 400VAC		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	800.00	800.00		
	OPERATIONS - I/O INTERFACE MODULE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	450,000.00	450,000.00		
	OPERATIONS - LUG, TERMINAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	OPERATIONS - TRANSFORMER 480/240VAC		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	19,500.00	19,500.00		
	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 - OPERATIONS		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		
	VARNISH, REMOVER - OPERATIONS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,400.00	8,400.00		
NEW1-JO	INTERMEDIATE OVERHAULING OF U4 80KW CALAMITY GENSET												

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<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6681036 - HIKDOP DIESEL PLANT</b>													
JOB ORDER													
NEW1-JO INTERMEDIATE OVERHAULING OF U4 80KW CALAMITY GENSET													
	ABRASIVE - SANDPAPER #240		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	525.00	525.00		
	BULB - INFRARED 250W, 230V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,200.00	4,200.00		
	CAMBRIC TUBING - 14MMX1METER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	720.00	720.00		
	CAMBRIC TUBING - 20MMX1METER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,080.00	1,080.00		
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,000.00	11,000.00		
	DEGREASER - INDUSTRIAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,400.00	10,400.00		
	DETERGENT POWDER - ALL PURPOSE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	960.00	960.00		
	EPOXY - STEEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,440.00	1,440.00		
	INSULATING VARNISH - CLEAR		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	1,500.00	1,500.00		
	RAGS - DISPOSABLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	THINNER, INSULATING - VARNISH 1500		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,800.00	4,800.00		
NEW3-JO MAJOR OVERHAULING OF UNIT NO.3, 160KW FG WILSON GS													
	CABLE TIE - PLASTIC, 12		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	CABLE TIE - PLASTIC, 6		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	CABLE TIE - PLASTIC, 8		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	DEGREASER, WATER SOLUBLE - MAJOR OVERHAULING OF UNIT NO.3, 160KW FG WILSON GS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	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	GAA-2023 - P2	11,000.00	11,000.00		
	HAND CLEANER - INDUSTRIAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6681036 - HIKDOP DIESEL PLANT</b>													
<b>JOB ORDER</b>													
NEW3-JO	MAJOR OVERHAULING OF UNIT NO.3, 160KW FG WILSON GS												
	LAMP - BAKING 500W, 220V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	PENETRATING OIL - 16OZ/CAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,600.00	1,600.00		
	RAGS - WASTE RAG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	THINNER, INSULATING - VARNISH 1500		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,800.00	4,800.00		
NEW4-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		
					JOB ORDER - TOTAL		1,450,149.00						
<b>MAINTENANCE OF BUILDING</b>													
	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						
<b>MATERIALS AND EQUIPMENT</b>													
	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	8,000.00	8,000.00		
	LOCKER - STEEL, 15-DOORS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		

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<b>6681036 - HIKDOP DIESEL PLANT</b>													
<b>MATERIALS AND EQUIPMENT</b>													
	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		
	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		
					<b>MATERIALS AND EQUIPMENT - TOTAL</b>								
									113,451.00				
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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		
					<b>OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL</b>								
									4,650.00				
<b>OPERATION AND MAINTENANCE - COMPUTERS</b>													
	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		
					<b>OPERATION AND MAINTENANCE - COMPUTERS - TOTAL</b>								
									3,961.00				
<b>POSTAGE &amp; COURIER SERVICES</b>													
	POSTAGE & COURIER SERVICES, MONTHLY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,800.00	4,800.00		
					<b>POSTAGE &amp; COURIER SERVICES - TOTAL</b>								
									4,800.00				
<b>SPARES</b>													
<b>SPARE PARTS - ELECTRICAL</b>													
	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	

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  
INTERIM 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	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6681036 - HIKDOP DIESEL PLANT</b>													
SPARES													
SPARE PARTS - ELECTRICAL													
	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	
	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	

Note:

Purchase Requisition schedule of submission:

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NATIONAL POWER CORPORATION  
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<b>SMALL POWER UTILITIES GROUP</b>													
<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6681036 - HIKDOP DIESEL PLANT</b>													
SPARES													
SPARE PARTS - ELECTRICAL													
	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	
	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	

Note:

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6681036 - HIKDOP DIESEL PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	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	
	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				

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	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6682006 - OM, WESTERN MINDANAO OPER. DIV.</b>													
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													
	NEW1-JO CATERING SERVICES FOR MEETING WITH LGU/COOP/OTHER LINE AGENCIES												
	CATERING SERVICES FOR MEETING - CATERING		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	312,000.00	312,000.00		
						JOB ORDER - TOTAL				312,000.00			
MATERIALS AND EQUIPMENT													
	CUTTER - HEAVY DUTY, 6'L, HARD PLASTIC HANDLE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	750.00	750.00		
	OFFICE SIGN - 0.50M X 0.15M X 1/4 INCH THICK CLEAR ACRYLIC SIGNAGE SANDWICH TYPE WITH SILKSCREEN PRINTING INCLUDING CHAIN		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	SCISSORS - SYMMETRICAL, BLADE LENGTH 65MM MIN		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	750.00	750.00		
	TARPAULIN		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	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	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				61,500.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	72,000.00	72,000.00		
	ARCHFILE		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	471,500.00	471,500.00		
	BALLPEN		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	20,000.00	20,000.00		
	BOOK		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	120,000.00	120,000.00		
	CLIP		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	15,600.00	15,600.00		

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6682006 - OM, WESTERN MINDANAO OPER. DIV.</b>													
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	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		
	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		
	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	62,731.00	62,731.00		
							OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL			125,462.00			

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6682006 - OM, WESTERN MINDANAO OPER. DIV.</b>													
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		
							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													
	BATTERY - 12VDC 13 PLATES, MAINTENANCE PLATES		NO	NP-SMALL VAL PROC	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 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		
	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			341,000.00			
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION - FOR LTO RENEWAL PAYMENT		YES	DIRECT CONTRCT			05/31/2023	06/16/2023	GAA-2023 - P2	8,784.00	8,784.00		
							TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL			8,784.00			
WORK ORDER													
	FABRICATION OF GATE AND OFFICES SIGNAGE - FABRICATION OF GATE AND OFFICES SIGNAGE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500,000.00	500,000.00		
							WORK ORDER - TOTAL			500,000.00			

Note:

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6682016 - BASILAN (ISABELA) DIESEL PLANT</b>													
	WATER EXPENSES, P 148,000.00 PESO PER YEAR - PAYMENT OF WATER BILL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	148,000.00	148,000.00		
					- TOTAL			148,000.00					
<b>COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN</b>													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, P 2,010.00 PESO PER YEAR - PAYMENT OF WATER DISCHARGE PERMIT RENEWAL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,010.00	2,010.00		
					COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL			2,010.00					
<b>FREIGHT AND HANDLING &amp; OTHER CHARGES</b>													
	FREIGHT / HANDLING AND OTHER CHARGES, P 17,510.00 PESO PER YEAR - HAULING OF SPARE PARTS AND OTHER MATERIALS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	17,510.00	17,510.00		
					FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			17,510.00					
<b>GASOLINE, DIESOLINE, AVIATION FUEL &amp; LUBRICANTS</b>													
	DIESEL FUEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,400.00	7,400.00		
					GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			7,400.00					
<b>INTERNET SUBSCRIPTION EXPENSES</b>													
	INTERNET SUBSCRIPTION EXPENSES, P 1,061.00 PESO PER MONTH - PAYMENT OF INTERNET CONNECTION		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,731.00	12,731.00		
					INTERNET SUBSCRIPTION EXPENSES - TOTAL			12,731.00					
<b>JOB ORDER</b>													
1-OP	<b>DAILY OPERATIONS EXPENSES</b>												
	BATTERY - HEAVY DUTY, 12VDC		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,000.00	14,000.00		
	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		
	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	3,900.00	3,900.00		
	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	540,000.00	540,000.00		
	DAILY OPERATIONS EXPENSES - BUSHING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	77,000.00	77,000.00		
	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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<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6682016 - BASILAN (ISABELA) DIESEL PLANT</b>													
JOB ORDER													
1-OP	DAILY OPERATIONS EXPENSES												
	DAILY OPERATIONS EXPENSES - COMPENSATOR		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	340,000.00	340,000.00		
	DAILY OPERATIONS EXPENSES - COMPENSATOR, STENFLEX RUBBER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	172,000.00	172,000.00		
	DAILY OPERATIONS EXPENSES - COUPLING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	DAILY OPERATIONS EXPENSES - COUPLING PLAIN HOSE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	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 - FILTER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	254,000.00	254,000.00		
	DAILY OPERATIONS EXPENSES - GASKET		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	112,000.00	112,000.00		
	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 - INSERT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	38,400.00	38,400.00		
	DAILY OPERATIONS EXPENSES - PICK UP		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 - PICK UP MAGNETIC CAT M16 THREAD		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 - SENSOR		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	690,000.00	690,000.00		
	DAILY OPERATIONS EXPENSES - VALVE, SOLENOID, AS2306		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	80,000.00	80,000.00		
	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		

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6682016 - BASILAN (ISABELA) DIESEL PLANT</b>													
JOB ORDER													
1-OP	DAILY OPERATIONS EXPENSES												
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,200.00	2,200.00		
	PAINT THINNER - 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		
	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		
	PORTABLE WELDING MACHINE - TOOLS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,690.00	7,690.00		
	RICE COOKER - 10-14 CUPS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	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		
	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	3,120.00	3,120.00		
	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	16,800.00	16,800.00		
	COTTON TAPE - PMS OF 5 UNITS 1,000 KW MAN DIESEL GENSETS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
	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	60,000.00	60,000.00		

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<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6682016 - BASILAN (ISABELA) DIESEL PLANT</b>													
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	9,600.00	9,600.00		
	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	940.00	940.00		
	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	33,600.00	33,600.00		
	RAGS - WASTE RAG		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00	18,000.00		
	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		
NEW 2-JO REPAINTING OF FENCE INSIDE WALL, ENGINE HOUSE, OLD FUEL TANK & WATER TANKS													
	REPAINTING OF FENCE INSIDE WAL - REPAINTING OF FENCE,PUMP HOUSE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	400,000.00	400,000.00		
JOB ORDER - TOTAL							4,400,000.00						
MAINTENANCE OF LAND													
	GASOLINE - FOR GRASSCUTTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,866.00	11,866.00		
MAINTENANCE OF LAND - TOTAL							11,866.00						
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	16,480.00	16,480.00		

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  
INTERIM 2023 ANNUAL 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					16,480.00								
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	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	14,761.00	14,761.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL					14,761.00								
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	1,520.00	1,520.00		
	BATTERY - 12V, 6SMF, MAINT. FREE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,792.00	14,792.00		
	FUEL - FILTER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,520.00	1,520.00		
	OIL FILTER - OIL FILTER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,520.00	1,520.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL					19,352.00								
SPARES													
MECHANICAL PMS PARTS													
	AIR FILTER - ELEMENT, PN: 51321-02-177 - MAN		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	275,000.00	275,000.00		
	AIR STARTER O/H KIT		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	210,000.00	210,000.00		
	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		
	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	456,000.00	456,000.00		
	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		
	CAMSHAFT - FUEL INJECTION, PN: 50705-11-362		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	400,000.00	400,000.00		
	CAMSHAFT - VALVE TRAIN, PN: 50705-12-014		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	300,000.00	300,000.00		
	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		

Note:

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6682016 - BASILAN (ISABELA) DIESEL PLANT</b>													
SPARES													
MECHANICAL SPARE PARTS													
	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	
	CONICAL RING 2/2		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 - 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 - - MAN		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	134,000.00		134,000.00	
	DIGITAL CONTROLLER - GENSET, PN: IG-NTC-GC, COMAP - MAN		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	250,000.00		250,000.00	
	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	
	EXHAUST PIPES - GASKET, PN: 51202-10-024		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	60,000.00		60,000.00	
	EXHAUST PIPES - GASKET, PN: 51204-14-025		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	60,000.00		60,000.00	
	EXHAUST PIPES - GASKET, PN: 51204-15-025		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 - SAFETY, PN: 51502-16-062		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	360,000.00		360,000.00	
	FILTER CARTRIDGE - PN: 51502-16-013		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	600,000.00		600,000.00	
	FILTER ELEMENT		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	600,000.00		600,000.00	
	FLAME RING		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 FILTER (OEM) - CARTRIDGE, PN:2131.740.031.60N FOR MAN DIESEL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	264,000.00		264,000.00	
	FUEL INJECTION PUMP - COMPLETE, PN: 51401-21-565		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	692,000.00		692,000.00	
	GASKET		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	36,000.00		36,000.00	
	GASKET - AIR COOLER		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	252,000.00		252,000.00	
	GASKET - AIR COOLER END COVER, PN: 51201-21-113		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	102,000.00		102,000.00	
	GASKET - AIR COOLER REVERSING CHAMBER, PN: 51201-21-150		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	102,000.00		102,000.00	

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6682016 - BASILAN (ISABELA) DIESEL PLANT</b>													
SPARES													
MECHANICAL PMS PARTS													
	GASKET - AIR COOLER, PN: 51235-01-036		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 - AIR COOLER, PN: 51235-01-048		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	102,000.00		102,000.00	
	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 MANIFOLD, PN: 51204-01-037		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	45,000.00		45,000.00	
	GASKET - PN: 51506-16-123		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	210,000.00		210,000.00	
	GASKET - PN: 51506-16-231		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	210,000.00		210,000.00	
	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	
	INDICATOR VALVE - ASSY, CYLINDER HEAD, PN: 50508-04-241- MAN		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	264,000.00		264,000.00	
	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	
	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 - ASSORTED FOR MAN DIESEL		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	800,000.00		800,000.00	
	O RING - COVER FUEL INJECTION CAMSHAFT, PN: 51106-35-166		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	168,000.00		168,000.00	
	O RING - FOR CRANKCASE COVER, PN: 51106-35-237		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	54,000.00		54,000.00	
	O RING - FOR CRANKCASE COVER, PN: 51106-35-274		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	42,000.00		42,000.00	
	O RING - FOR DELIVERY SOCKET, PN: 51404-12-046		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	22,500.00		22,500.00	
	O RING - FOR PRESSURE PIPE, PN: 51404-12-046		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	45,000.00		45,000.00	

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<b>6682016 - BASILAN (ISABELA) DIESEL PLANT</b>													
SPARES													
MECHANICAL PMS PARTS													
	O RING - FOR PRESSURE PIPE, PN: 51435-06-253		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	36,000.00		36,000.00	
	O RING - LUBE OIL PUMP, PN:51501-23-018		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	120,000.00		120,000.00	
	O RING - PN: 50507-03-043		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	435,000.00		435,000.00	
	O RING - PN: 50507-03-092		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	126,000.00		126,000.00	
	O-RING		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	1,105,300.00		1,105,300.00	
	O-RING - COOLING WATER PUMP, PN: 51610-09-010		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	28,500.00		28,500.00	
	O-RING - COOLING WATER PUMP, PN: 51610-09-022		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00		15,000.00	
	O-RING - FOR AIR COOLER		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 - FOR CW GALLERY WATER GUIDE JACKET,PN:50507-03-055		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	21,000.00		21,000.00	
	O-RING - FOR FLANGE, PN: 51404-12-010		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	22,500.00		22,500.00	
	O-RING - FOR SUPPLY FUEL PIPE, PN: 51435-06-049		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00		20,000.00	
	O-RING - FOR VALVE SEAT, PN: 50502-17-536		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 - FOR VALVE SEAT, PN: 50510-27-172		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	27,000.00		27,000.00	
	O-RING - INJECTOR SLEEVE, PN: 50501-27-064		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	21,000.00		21,000.00	
	O-RING - LUBE OIL COOLER, PN: 51506-16-015		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	36,000.00		36,000.00	
	O-RING - PN: 50507-03-080		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	72,000.00		72,000.00	
	O-RING - PN: 51229-02-027		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00		60,000.00	
	O-RING - PN: 51401-29-146		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	26,000.00		26,000.00	
	O-RING - PN: 51401-29-457		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	45,000.00		45,000.00	
	O-RING - PN: 51402-14-104		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	22,500.00		22,500.00	
	O-RING - PN: 51409-29-002		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	39,000.00		39,000.00	
	O-RING - PN: 51435-06-403		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	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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PSALM-2023 - OMA



NATIONAL POWER CORPORATION  
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<b>SMALL POWER UTILITIES GROUP</b>													
<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6682016 - BASILAN (ISABELA) DIESEL PLANT</b>													
SPARES													
MECHANICAL PMS PARTS													
	O-RING - PN: 51545-01-055		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	19,500.00		19,500.00	
	O-RING - PN: 51605-07-037		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	13,500.00		13,500.00	
	O-RING - PN: 51605-07-049		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	13,500.00		13,500.00	
	O-RING - PN: 51605-07-098		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00		9,000.00	
	O-RING - PN:51106-35-298		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	108,000.00		108,000.00	
	ORING - CYLINDER HEAD CONNICAL, PN: 50502-17-178		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	144,000.00		144,000.00	
	PICK-UP, MAGNETIC - SE-90-1		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	252,000.00		252,000.00	
	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	
	PISTON 2/2,COMPLETE - - MAN		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	624,000.00		624,000.00	
	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	336,000.00		336,000.00	
	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	
	RING, SEALING - PN: 51630-04-033		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	13,500.00		13,500.00	
	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	336,000.00		336,000.00	
	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	

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6682016 - BASILAN (ISABELA) DIESEL PLANT</b>													
SPARES													
MECHANICAL SPARE PARTS													
	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	
	SEAL RING		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	12,600.00		12,600.00	
	SEAL RING - ASSORTED FOR MAM DIESEL		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	120,000.00		120,000.00	
	SEAL RING - PN: 51401-29-195		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	13,000.00		13,000.00	
	SEAL RING - PN: 51401-29-469		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00		10,000.00	
	SEAL RING - PN: 51401-29-470		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	12,500.00		12,500.00	
	SEAL RING - PN: 51401-29-768		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00		30,000.00	
	SEAL RING - PN:51401-29-482		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	26,000.00		26,000.00	
	SEALING RING		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	528,000.00		528,000.00	
	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	
	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	
	SUPPORT RING		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00		15,000.00	
	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	192,000.00		192,000.00	
	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	210,000.00		210,000.00	

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<b>SMALL POWER UTILITIES GROUP</b>													
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<b>6682016 - BASILAN (ISABELA) DIESEL PLANT</b>													
SPARES													
MECHANICAL SPARE PARTS													
	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	264,000.00		264,000.00	
	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	180,000.00		180,000.00	
	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	156,000.00		156,000.00	
	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 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	
SPARES - TOTAL										23,113,790.00			
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, P 5,000.00 PESO PER YEAR - PAYMENT RENEWAL OF VEHICLE REGISTRATION		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL										5,000.00			

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6682026 - JOLO (SULU) DIESEL PLANT</b>													
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													
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		
	FIRE EXTINGUISHER, REFIL - CO2, 100LBS CAPACITY, BC		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	120,000.00	120,000.00		
	OPERATION - ORING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500,000.00	500,000.00		
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	460,000.00	460,000.00		
NEW10-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		
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		
NEW3-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		
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		
NEW5-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		

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<b>6682026 - JOLO (SULU) DIESEL PLANT</b>													
JOB ORDER													
NEW6-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		
					JOB ORDER - TOTAL				4,780,000.00				
<b>MATERIALS AND EQUIPMENT</b>													
	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		
	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	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		
	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	94,000.00	94,000.00		
					MATERIALS AND EQUIPMENT - TOTAL				321,000.00				
<b>OPERATION &amp; MAINT. - MISCELLANEOUS EQUIPMENT</b>													
	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	150,000.00	150,000.00		

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  
INTERIM 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 & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL					150,000.00								
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					60,000.00								
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	150,000.00	150,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL					150,000.00								
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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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6682027 - LUUK DIESEL POWER PLANT</b>													
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	400,000.00	400,000.00		
						FREIGHT AND HANDLING & OTHER CHARGES - TOTAL					400,000.00		
<b>JOB ORDER</b>													
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		
	ADHESIVE - STEEL, DEVCON		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,620.00	1,620.00		
	ADHESIVE - VULCASEAL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,750.00	3,750.00		
	BRUSH - PAINT BRUSH 2 INCH		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	160.00	160.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
	BULB - INCANDESCENT, MEDIUM BASE 25W, 220V		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	CABINET - FILING ,LATERAL, 3 DRAWERS, STEEL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00	40,000.00		
	CIRCUIT BREAKER - SINGLE PHASE/60 AMP		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00	18,000.00		
	CLEANER - DEGREASER, WATER SOLUBLE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	34,000.00	34,000.00		
	COOLANT, ENGINE - OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	168,000.00	168,000.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
	DRUM - PLASTIC, 200LITERS CAP STORAGE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	100,000.00	100,000.00		
	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	84,000.00	84,000.00		
	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		
	GREASE - HIGH PERFORMANCE 1LTR/CAN		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,900.00	3,900.00		
	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	9,600.00	9,600.00		

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6682027 - LUUK DIESEL POWER PLANT</b>													
JOB ORDER													
1-OP OPERATION AND MAINTENANCE													
	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	13,800.00	13,800.00		
	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	9,500.00	9,500.00		
	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	14,800.00	14,800.00		
	PAINT - ROOFGUARD BAGUIO GREEN		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,400.00	14,400.00		
	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		
	PENETRATING OIL - 16OZ/CAN		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	RAIN BOOTS - DURABLE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,700.00	2,700.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	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	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	42,000.00	42,000.00		
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	48,000.00	48,000.00		
	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	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,170.00	40,170.00		
	WATER - BATTERY SOLUTION		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,400.00	8,400.00		
	WATER DISPENSER - HOT AND COLD, 220V/60HZ		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,000.00	14,000.00		
	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	20,800.00	20,800.00		
	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 - TORQUE, CLICK TYPE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,900.00	14,900.00		

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6682027 - LUUK DIESEL POWER PLANT</b>													
JOB ORDER													
NEW1-JO	REHAB POWER PLANT												
	REHAB POWER PLANT - MATERIALS & LABOR		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	990,000.00	990,000.00		
NEW2-JO	REPAIR PERIMETER FENCE AND MAIN GATE												
	REPAIR PERIMETER FENCE AND MAIN GATE - MATERIALS & LABOR		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	990,000.00	990,000.00		
NEW3-JO	REPAIR SUBSTATION SWITCHYARD												
	REPAIR SUBSTATION SWITCHYARD - MATERIALS & LABOR		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900,000.00	900,000.00		
					<b>JOB ORDER - TOTAL</b>		<b>3,820,800.00</b>						
<b>MATERIALS AND EQUIPMENT</b>													
	ALLEN WRENCH SET		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	BATTERY - HEAVY DUTY, 12VDC		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	19,000.00	19,000.00		
	CLAMP AMMETER TESTER - ABSOLUTE MAX AC CURRENT MEASUREMENT 600A AC, ABSOLUTE MAX. AC VOLTAGE MEASUREMENT 600V AC, ABSOLUTE MAX. RESISTANCE MEASUREMENT 200 OHMS, AC CURRENT MEASUREMENT RESOLUTION 100MA AC,DIGITAL CLAMP METE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,500.00	6,500.00		
	COMBINATION WRENCH SPANNER SET - FOR MITSUBISHI STRADA		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	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		
	HOTSTICK, ILLUMINATED - HOTSTICK, ILLUMINATED		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,900.00	14,900.00		
	LADDER - 6 FEET ALUMINUM TYPE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,900.00	12,900.00		
	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		
	SCREW DRIVER SET - ELECTRICAL GRADE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	800.00	800.00		
	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		
					<b>MATERIALS AND EQUIPMENT - TOTAL</b>		<b>120,000.00</b>						

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6682027 - LUUK DIESEL POWER PLANT</b>													
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	
	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				

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  
INTERIM 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	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6682036 - TAWI-TAWI (BONGAO) DIESEL PLANT</b>													
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	250,000.00	250,000.00		
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	150,000.00	150,000.00		
					JOB ORDER - TOTAL								
									500,000.00				

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6682046 - TANDUBAS DIESEL PLANT</b>													
	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		
<b>FREIGHT AND HANDLING &amp; OTHER CHARGES</b>													
	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		
<b>JOB ORDER</b>													
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		
	FILTER - FUEL, CUMMINS, P/N FF5052		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	204,000.00	204,000.00		
	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	204,000.00	204,000.00		
	FLASH LIGHT - FLASH LIGHT: LED OR XENON OR HALOGEN LAMP/BULB PEN LIGHT WATER/WEATHER RESISTANT 2AA BATTERY.		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,800.00	16,800.00		
	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		
	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		
	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 - AIR FILTER		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	63,000.00	63,000.00		
	OPERATIONS OF THE POWER PLANT - FAN BELT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	39,000.00	39,000.00		
	OPERATIONS OF THE POWER PLANT - FUEL FILTER ELEMENT		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	222,000.00	222,000.00		
	OPERATIONS OF THE POWER PLANT - FUEL FILTER ELEMENT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	35,000.00	35,000.00		
	OPERATIONS OF THE POWER PLANT - GASKET		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00	60,000.00		
	OPERATIONS OF THE POWER PLANT - LUBE OIL FILTER		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	48,000.00	48,000.00		

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NATIONAL POWER CORPORATION  
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6682046 - TANDUBAS DIESEL PLANT</b>													
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	TOP OVERHAUL OF UNIT# 1, 150KW CUMMINS GENERATING SET												
	TOP OVERHAUL OF UNIT# 1, 150KW 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		
NEW2-JO	INTERMEDIATE OVERHAUL OF UNIT# 04, 545KW CUMMINS GENERATING SET												
	INTERMEDIATE OVERHAUL OF UNIT# 04, 545KW 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		
NEW4-JO	TOP OVERHAUL OF UNIT#2 300KW PERKINS												
	TOP OVERHAUL OF UNIT#2 300KW 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		
NEW5-JO	REPAIR OF CONTROL ROOM												
	- REPAIR OF CONTROL ROOM		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	500,000.00	500,000.00		
JOB ORDER - TOTAL									2,081,076.00				
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	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									39,800.00				
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L210 SERIES, BLACK		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,250.00	2,250.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,250.00	2,250.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,250.00	2,250.00		

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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					10,350.00								
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	
	AVR, AUTOMATIC VOLTAGE REGULATOR, AS440		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	130,000.00		130,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, AVC63-4D		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	91,600.00		91,600.00	
	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	
	BOTTOM OVERHAULING GASKET KIT - FOR CUMMINS GENSET		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	120,000.00		120,000.00	
	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	250,000.00		250,000.00	
	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	
	DAMPER - FOR FG WILSON		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	85,000.00		85,000.00	
	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	250,000.00		250,000.00	
	KIT, PISTON RING		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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	35,000.00		35,000.00	
	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	

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6682046 - TANDUBAS DIESEL PLANT</b>													
SPARES													
MECHANICAL SPARE PARTS													
	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 AND LINER KIT		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	324,600.00		324,600.00	
	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	
	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	250,000.00		250,000.00	
					SPARES - TOTAL							4,815,260.00	

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6682076 - SITANGKAY DIESEL PLANT</b>													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, LOT AWARD		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00	50,000.00		
						FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				50,000.00			
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	21,600.00	21,600.00		
	LUBRICANT		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,400.00	2,400.00		
						GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				24,000.00			
JOB ORDER													
NEW 1-JO	TOP PMS OF 160KW UNIT 5												
	TOP PMS OF 160KW UNIT 5 - TOP OVERHAULING MATERIALS		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	70,000.00	70,000.00		
NEW2-JO	MAJOR PMS OF 545KW UNIT 7												
	MAJOR PMS OF 545KW UNIT 7 - MAJOR OVERHAULING MATERIALS		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	90,000.00	90,000.00		
NEW3-JO	MAJOR PMS OF 545KW UNIT 8												
	MAJOR PMS OF 545KW UNIT 8 - MAJOR OVERHAULING MATERIALS		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	90,000.00	90,000.00		
NEW4-JO	MAJOR PMS OF 280KW UNIT 1												
	MAJOR PMS OF 280KW UNIT 1 - MAJOR OVERHAULING MATERIALS		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	90,000.00	90,000.00		
NEW6-JO	MAJOR PMS OF 544KW UNIT 3												
	MAJOR PMS OF 544KW UNIT 3 - MAJOR OVERHAULING MATERIALS		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	90,000.00	90,000.00		
NEW7-JO	TOP PMS OF 280KW UNIT 2												
	TOP PMS OF 280KW UNIT 2 - TOP OVERHAULING MATERIALS		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	70,000.00	70,000.00		
						JOB ORDER - TOTAL				500,000.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, 100ML, EPSON REFILL		NO	NP-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		
	INK - YELLOW, EPSON REFILL		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	GAA-2023 - P1	2,250.00	2,250.00		
						OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				8,550.00			

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6682076 - SITANGKAY DIESEL PLANT</b>													
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	
	ASS, FAN HUB - FOR 545KW KTAA19-G6A CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	100,000.00		100,000.00	
	AUTOMATIC VOLTAGE REGULATOR, AS440 - FOR UNIT 1 AND UNIT 2 CUMMINS GENSET		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	70,000.00		70,000.00	
	AVR R450M - FOR 300KW P563-1 FG-WILSON/PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	75,000.00		75,000.00	
	BEARING BUSH - FOR KTA19-G6A ,454KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	21,000.00		21,000.00	
	BEARING KIT, BIG END - FOR 280KW MTAA11-G3 CUMMINS		YES	PUBLIC BIDDING	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	
	CAMSHAFT ASSEMBLY - FOR KTA19-G6A CUMMINS 545KW		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	400,000.00		400,000.00	
	CONTROLLER, GOVERNOR, GAC ESD5500E - FOR UNIT 1 AND UNIT 2 CUMMINS GENSET		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	55,000.00		55,000.00	
	COOLER, OIL - FOR 280KW MTAA11-G3 CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00		40,000.00	
	CORE, COOLER - FOR 545KW KTAA19-G6A CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	100,000.00		100,000.00	
	CYLINDER HEAD - FOR MTA11-G3 CUMMINS 280KW		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	360,000.00		360,000.00	
	DIODE KIT - FOR 300KW P563-1 FG WILSON/PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00		40,000.00	
	FILTER HEAD ASSEMBLY - FOR 300KW FG WILSON GENSET P563-1		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	85,000.00		85,000.00	

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<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6682076 - SITANGKAY DIESEL PLANT</b>													
SPARES													
SECURITY SPARE PARTS - MECHANICAL SECURITY													
	GASKET - FOR 280KW MTA11 CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	190,000.00		190,000.00	
	GASKET KIT, TOP - FOR 545KW KTAA19-G6A CUMMINS		YES	PUBLIC BIDDING	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 MTA11-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 - FOR 300KW P563-1 FG WILSON/PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	450,000.00		450,000.00	
	INJECTOR ASSEMBLY - FOR 545KW KTAA19-G6A CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	660,000.00		660,000.00	
	INJECTOR EXCHANGE - FOR 544KW PERKINS GENSET		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	712,000.00		712,000.00	
	INJECTOR KIT - FOR 160KW P300H-1 FG WILSON/PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	360,000.00		360,000.00	
	KIT SEAL - FOR 160KW P300H-1 FG WILSON/PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	19,200.00		19,200.00	
	LINER, CYLINDER - FOR 544KW 2806C-E15 PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	168,000.00		168,000.00	
	LUBE OIL PRESSURE SENSOR - FOR 544KW 2806C-E16 PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00		30,000.00	
	MAIN BEARING KIT - FOR 544KW UNIT 3 PERKINS 2800 SERIES		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00		50,000.00	
	OIL COOLER - FOR 280KW MTA11-G3 CUMMINS GENSET		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00		40,000.00	
	OIL COOLER - FOR 300KW P563-1 FG WILSON		YES	PUBLIC BIDDING	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 COOLER KIT - FOR 160KW P300H-1 FG WILSON		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00		60,000.00	
	OIL FILTER HEAD - FOR 544KW 2806C-E15 PERKINS		YES	PUBLIC BIDDING	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 MTA11-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	
	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	

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<b>6682076 - SITANGKAY DIESEL PLANT</b>													
SPARES													
SECURITY SPARE PARTS - MECHANICAL SECURITY													
	SEAL KIT - FOR 280KW MTA11-G3 CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00		20,000.00	
	SEAL, INJECTOR - FOR 160KW P300H-1 FG WILSON/PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	13,000.00		13,000.00	
	SPEED SENSOR - FOR UNIT 1, UNIT 2, UNIT 7 AND UNIT 8 CUMMINS		YES	PUBLIC BIDDING	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 ASSEMBLY - FOR 300KW FG WILSON P563-1		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	265,000.00		265,000.00	
	TURBOCHARGER, EXCHANGE - FOR 300KW P563-1 FG WILSON/PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	265,000.00		265,000.00	
					SPARES - TOTAL						6,666,400.00		

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<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6682086 - SIBUTU DIESEL PLANT</b>													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, SUPPLIER RATE - CLEARANCE AND RENEWAL PERMIT FEES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,900.00	13,900.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL										13,900.00			
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, FORWARD RECEIPT - HAULING OF SPARE PARTS AND OTHER MATERIALS FROM WAREHOUS ZAMBOANGA CITY - PLANT SITE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	150,000.00	150,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL										150,000.00			
JOB ORDER													
1-OP	OPERATION												
	OPERATION - AIR FILTER		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	24,800.00	24,800.00		
	OPERATION - FAN BELT		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	20,800.00	20,800.00		
	OPERATION - FUEL FILTER		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	136,800.00	136,800.00		
	OPERATION - LUBE OIL FILTER		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	294,000.00	294,000.00		
2-OP	CHEMICALS												
	COOLANT - RADIATOR COOLANT RED		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	70,000.00	70,000.00		
	DEGREASER, WATER SOLUBLE - CHEMICALS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	42,000.00	42,000.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	47,000.00	47,000.00		
	LUBRICANT - WITH DETERGENT ADDITIVES, CLEANS AND PENETRATES ALL TYPES OF PARTS AND 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		
	ELECTRICAL MATERIALS - FUSE LINK, 10A		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	21,000.00	21,000.00		
	ELECTRICAL MATERIALS - POTENTIOMETER, SPEED TRIM, 2K OHMS, 3 WATTS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	ELECTRICAL MATERIALS - RELAY, MY4NJ, 24VDC		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	MAGNETIC WIRE - #15		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		

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<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6682086 - SIBUTU DIESEL PLANT</b>													
JOB ORDER													
4-OP	LUBE OIL												
	TRANSFORMER OIL - DIELECTRIC STRENGH 70KV		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300,000.00	300,000.00		
NEW1-JO	PMS/ OVERHAULING 163KW DALE PERKINS UNIT NO.1 & 2												
	PMS/ OVERHAULING 163KW DALE PERKINS UNIT NO.1 & 2 - MATERIALS PMS / OVERHAUL		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	120,000.00	120,000.00		
NEW10-JO	REPAIR CYLINDER HEAD & PARTS												
	REPAIR CYLINDER HEAD & PARTS - REPAIR OF PARTS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	100,000.00	100,000.00		
NEW2-JO	PMS / OVERHAULING 160KW FG WILSON UNIT NO.3												
	PMS / OVERHAULING 160KW FG WILSON UNIT NO.3 - MATERIALS PMS/OVERAULING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00	60,000.00		
NEW3-JO	PMS / OVERHAULING 300KW PERKINS TPI												
	PMS / OVERHAULING 300KW PERKINS TPI - MATERIALS PMS / OVERHAUL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00	60,000.00		
NEW4-JO	PMS / OVERHAULING 300KW CUMMINS UNIT NO. 5 & 6												
	PMS / OVERHAULING 300KW CUMMINS UNIT NO. 5 & 6 - MATERIALS PMS/OVERHAUL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	120,000.00	120,000.00		
NEW6-JO	REPAIR OF PERSONNEL QUARTERS												
	REPAIR OF PERSONNEL QUARTERS - REPAIR OF QUARTERS		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	300,000.00	300,000.00		
NEW7-JO	REPAIR OF RADIATOR												
	REPAIR OF RADIATOR - LABOR & MATERIALS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	180,000.00	180,000.00		
NEW8-JO	REPAIR OF GUARDHOUSE												
	REPAIR OF GUARDHOUSE - REPAIR OF GUARDHOUSE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	150,000.00	150,000.00		
NEW9-JO	REPAINTING OF FOST												
	REPAINTING OF FOST - REPAINTING OF FOST		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	100,000.00	100,000.00		
JOB ORDER - TOTAL										2,356,760.00			
<b>MAINTENANCE OF BUILDING</b>													
	ANGLE BAR - 3/16" X 2 INCH X2 INCH X20'		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,800.00	4,800.00		
	BRUSH - ROLLER 6 W/ TRAY		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
	CEMENT - PORTLAND		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 6 X 12'		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		

Note:

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6682086 - SIBUTU DIESEL PLANT</b>													
MAINTENANCE OF BUILDING													
	NAIL - COMMON WIRE 3		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	135.00	135.00		
	NAIL - UMBRELLA NAIL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	240.00	240.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,800.00	6,800.00		
	PAINT THINNER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,350.00	1,350.00		
	SAND - RIVER WASHED		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	SHEET, CORROGATED, GI		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,200.00	7,200.00		
MAINTENANCE OF BUILDING - TOTAL										37,925.00			
MATERIALS AND EQUIPMENT													
	BATTERY - FOR LAPTOP		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	BED LINEN - 1 PC FITTED SHEET, A PC FLAT SHEET & 2 PCS PILLOW CASES		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	7,200.00	7,200.00		
	CHAIR - MONOBLOC, WITHOUT ARMREST, BEIGE/WHITE		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	8,700.00	8,700.00		
	CORK BOARD - WALL TYPE 3'X4'		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,900.00	2,900.00		
	CUTTER - BIG, HEAVY DUTY		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
	EAR MUFF - UNIVERSAL LIGHTWEIGHT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	ELECTRIC DRILL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	FOAM MATTRESS - URATEX HARDFOAM MATTRESS W/ COVER 3X42X75		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	42,000.00	42,000.00		
	FOLDING BED - PORTABLE, STEEL, WITH NYLON BED SHEET, SINGLE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00		
	GRINDER - ELECTRIC ANGLE GRINDER FOR 7 GRINDING STONE & POWER WIRE BRUSH 220 VAC 60HZ SINGLE PHASE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,500.00	6,500.00		
	HACKSAW WITH BLADE - HEAVY DUTY		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,687.00	1,687.00		
	HAMMER - SLEDGE 18 LBS .W/ORDINARY HANDLE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	680.00	680.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,200.00	7,200.00		
	HEAVY DUTY STAPLER - IDEAL FOR ALL TYPES OF HEAVY DUTY STAPLING WORK		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6682086 - SIBUTU DIESEL PLANT</b>													
<b>MATERIALS AND EQUIPMENT</b>													
	MEDICINE CABINET - STAINLESS STEEL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,500.00	9,500.00		
	PILLOW - SIZE: 20 X 30.		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	6,750.00	6,750.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,500.00	13,500.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	360.00	360.00		
	SAW - CROSS CUT 24 INCHES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	450.00	450.00		
	SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
	SCREW DRIVER SET - ELECTRICAL GRADE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	800.00	800.00		
	SPRAYER, POWER - 4 STROKE MOTOR WITH 10M HOSE & BOOM, MOTORIZED		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	STOVE, ELECTRIC - AUTOMATIC PIEZO IGNITION SYSTEM 100 % PORCELAIN BODY, RUBBERIZED NONSKID FOOTING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	UTENSILS - KITCHEN		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	WATER DISPENSER - HOT AND COLD		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	9,000.00	9,000.00		
	WHITE BOARD - REVERSIBLE WHITE BOARD WITH STAND AND WHEELS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
					MATERIALS AND EQUIPMENT - TOTAL								
												177,527.00	
<b>OPERATION &amp; MAINT. - MISCELLANEOUS EQUIPMENT</b>													
	FIRE EXTINGUISHER - REFILL, DRY CHEMICALS, 9 KG., CAPACITY PER CYLINDER @ 95% OR MORE PURITY (MAP)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,500.00	12,500.00		
					OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL								
												12,500.00	
<b>OPERATION AND MAINTENANCE - COMPUTERS</b>													
	INK - BLACK, 100ML, EPSON REFILL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	INK - CYAN, 100ML, EPSON REFILL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	INK - YELLOW, EPSON REFILL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
					OPERATION AND MAINTENANCE - COMPUTERS - TOTAL								
												4,800.00	

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6682086 - SIBUTU DIESEL PLANT</b>													
SPARES													
MECHANICAL PMS PARTS													
	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 - PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	136,400.00		136,400.00	
	BEARING KIT, MAIN - PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	197,000.00		197,000.00	
	GASKET, BOTTOM OVERHAULING - PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	195,000.00		195,000.00	
	GASKET, TOP OVERHAULING - PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	135,000.00		135,000.00	
	GUIDE, VALVE - DALE 163KW		YES	PUBLIC BIDDING	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	250,000.00		250,000.00	
	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	70,000.00		70,000.00	
	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 - PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	71,200.00		71,200.00	
	SEAT INSERT, VALVE - PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	127,200.00		127,200.00	
	THRUST WASHER T-3661 OE1687 - DALE 163KW		YES	PUBLIC BIDDING	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	153,600.00		153,600.00	
	VALVE, EXHAUST - PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	153,600.00		153,600.00	
	VALVE, EXHAUST (NIMONIC) - DALE 163KW		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	189,600.00		189,600.00	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682086 - SIBUTU DIESEL PLANT													
SPARES													
MECHANICAL PMS PARTS													
	VALVE, INLET - DALE 163KW		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	162,000.00		162,000.00	
					SPARES - TOTAL				4,071,500.00				

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6682096 - WEST SIMUNUL DIESEL PLANT</b>													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, PREVIOUS P.O.		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	398,712.00	398,712.00		
						FREIGHT AND HANDLING & OTHER CHARGES - TOTAL					398,712.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE - UNLEADED		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,500.00	12,500.00		
	LUBRICANT - LUBRICANT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
						GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL					14,500.00		
JOB ORDER													
1-OP	DAILY PLANT OPERATION / MAINTENANCE												
	BATTERY - 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	90,000.00	90,000.00		
	DAILY PLANT OPERATION / MAINTENANCE - BELT, V RIBBED		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	36,000.00	36,000.00		
	DAILY PLANT OPERATION / MAINTENANCE - COOLANT FILTER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	78,000.00	78,000.00		
	DAILY PLANT OPERATION / MAINTENANCE - ELEMENT, WATER FILTER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	192,000.00	192,000.00		
	DAILY PLANT OPERATION / MAINTENANCE - FAN BELT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	120,000.00	120,000.00		
	DAILY PLANT OPERATION / MAINTENANCE - 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	290,000.00	290,000.00		
	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		

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6682096 - WEST SIMUNUL DIESEL PLANT</b>													
JOB ORDER													
1-OP	DAILY PLANT OPERATION / MAINTENANCE												
	FIRE EXTINGUISHER - FIRE EXTINGUISHER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	100,000.00	100,000.00		
	SPILL KIT - OIL SPILL KIT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	150,000.00	150,000.00		
NEW1-JO	EMISSION TESTING OF 2X600KW CUMMINS GENSET												
	EMISSION TESTING OF 2X600KW CUMMINS GENSET - EMISSION TESING OF 2X600KW		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600,000.00	600,000.00		
NEW2-JO	CALIBRATION OF 3X15KL FOST												
	CALIBRATION OF 3X15KL FOST - CALIBRATION OF 3X15KL FOST		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	200,000.00	200,000.00		
NEW3-JO	PMS OF U#3, 260KW (MOH)												
	PMS OF U#3, 260KW (MOH) - PMS OF U3		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	65,000.00	65,000.00		
NEW4-JO	PMS OF U#4, 163KW (MOH)												
	PMS OF U#4, 163KW (MOH) - PMS OF U4		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	65,000.00	65,000.00		
NEW5-JO	PROTECTIVE ROOFING FOR 2X600KW CUMMINS GENSET												
	PROTECTIVE ROOFING FOR 2X600KW CUMMINS GENSET - ROOFING OF 2X600KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	281,317.00	281,317.00		
JOB ORDER - TOTAL										4,027,817.00			
MAINTENANCE OF BUILDING													
	BRUSH - PAINT BRUSH 2 INCH		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,800.00	4,800.00		
	BRUSH - PAINT BRUSH 4 INCH		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,600.00	6,600.00		
	PAINT - ENAMEL, CHOCO BROWN		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,700.00	11,700.00		
	PAINT - ENAMEL, NILE GREEN		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,700.00	11,700.00		
	PAINT - ENAMEL, WHITE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,700.00	11,700.00		
	PAINT - LATEX, GLOSS WHITE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	46,800.00	46,800.00		
	PAINT - ROOFSHIELD, BLUE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	27,000.00	27,000.00		
	ROLLER BRUSH - 4 INCH WITH TRAY		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	TINTING COLOR - PERMANENET RED		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,200.00	10,200.00		
	TINTING COLOR - THALO GREEN OR BLUE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,200.00	10,200.00		

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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					145,200.00								
MATERIALS AND EQUIPMENT													
	ADJUSTABLE WRENCH - 12 LONG, HD STANDLEY OR EQUIV		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	CHAIN BLOCK (HEAVY DUTY) - 1 1/2 TONNER (MADE IN US/JAPAN OR GERMANY)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	CHAIR - EXECUTIVE TYPE WITH ARMREST		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,500.00	8,500.00		
	CHAIRS - MONOBLOCK, WITHOUT ARMREST, BLACK		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	CLAMP AMMETER TESTER - ABSOLUTE MAX AC CURRENT MEASUREMENT 600A AC, ABSOLUTE MAX. AC VOLTAGE MEASUREMENT 600V AC, ABSOLUTE MAX. RESISTANCE MEASUREMENT 200 OHMS, AC CURRENT MEASUREMENT RESOLUTION 100MA AC,DIGITAL CLAMP METE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	22,500.00	22,500.00		
	ELECTRIC DRILL - TWO SPEED WITH REVERSE, 700-750 WATTS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	47,000.00	47,000.00		
	ELECTRICAL WIRE - 2.0 MM2 , 150 METERS/ROLL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	17,000.00	17,000.00		
	EMERGENCY LIGHT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	28,000.00	28,000.00		
	FIRST AID KIT - COMPLETE SET		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,500.00	12,500.00		
	FLASH DRIVE - 128 GIG		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	FLASHLIGHT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	FOLDING BED - PORTABLE, STEEL, WITH NYLON BED SHEET, SINGLE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	102,000.00	102,000.00		
	FUEL PUMP - WITH MOTOR, GEAR TYPE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	22,500.00	22,500.00		
	GLOVES - HIGH VOLTAGE GLOVE, 15-20KV		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,500.00	18,500.00		
	GRINDER - ELECTRIC, 500-750 WATTS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	27,000.00	27,000.00		
	LONG NOSE PLIER, 6 - ELECTRICAL GRADE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
	MOTOR, WATER PUMP - 1-2HP, 220VAC, 60HZ, 3450RPM, SINGLE PHASE, 5A, 0.75KW		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	23,000.00	23,000.00		
	MULTI TESTER - HEAVY DUTY		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	OFFICE TABLES - EXECUTIVE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	35,000.00	35,000.00		
	PLIER - ELECTRICAL, 6 INCHES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	PORTABLE WELDING MACHINE - TOOLS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	21,500.00	21,500.00		
	PRINTER - CONTINUOUS INK SYSTEM		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	22,500.00	22,500.00		

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<b>6682096 - WEST SIMUNUL DIESEL PLANT</b>													
MATERIALS AND EQUIPMENT													
	SOLDERING IRON - GUN-TYPE, 200 WATTS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,000.00	13,000.00		
	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		
	WATER DISPENSER - HOT AND COLD		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
					MATERIALS AND EQUIPMENT - TOTAL								
												560,100.00	
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK 70ML (GENUINE INK)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	INK - CYAN/BLUE 70ML (GENUINE INK)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	INK - MAGENTA 70ML (GENUINE INK)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	INK - YELLOW 70ML (GENUINE INK)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
					OPERATION AND MAINTENANCE - COMPUTERS - TOTAL								
												10,200.00	
SPARES													
SPARE PARTS - ELECTRICAL													
	ACTUATOR, WOODWARD TYPE 1724 - FOR 260KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	185,000.00	185,000.00		
	ALTERNATOR, CHARGE, 24VDC - FOR 260KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	250,000.00	250,000.00		
	ALTERNATOR, CHARGER, PN 3016627 - FOR 600KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	140,000.00	140,000.00		
	AVR, AUTOMATIC VOLTAGE REGULATOR, AVC63-4D - FOR 260KW PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	190,000.00	190,000.00		
	BEARING KIT, CON-ROD BIG END - 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, CONNECTING ROD - FOR 600KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	192,000.00	192,000.00		
	BEARING, 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		
	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	300,000.00	300,000.00		
	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		

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<b>6682096 - WEST SIMUNUL DIESEL PLANT</b>													
SPARES													
MECHANICAL SPARE PARTS													
	COOLER, LUBE OIL - FOR 600KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	150,000.00		150,000.00	
	DAMPER, VIBRATION - FOR 600KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	160,000.00		160,000.00	
	FUEL FILTER HEAD - 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	
	GASKET TOP OVERHAULING - FOR 600KW CUMMINS, PART NO.: 3166289		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	270,000.00		270,000.00	
	HEAD, CYLINDER - 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	
	HEAD, FUEL FILTER - FOR 600KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00		30,000.00	
	HEAD, LUB OIL FILTER - FOR 600KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	62,000.00		62,000.00	
	HOSE, TURBO OIL SUPPLY - FOR 600KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00		60,000.00	
	HUB, FAN - 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	
	INJECTOR - FOR 600KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	306,000.00		306,000.00	
	KIT, LINER - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	120,000.00		120,000.00	
	LINER, CYLINDER - FOR 260KW PERKINS, PART NO.: OE52921 (6 PCS/SET)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	120,000.00		120,000.00	
	LINER, CYLINDER - FOR 600KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	600,000.00		600,000.00	
	LOWER, ENGINE GASKET SET - FOR 300KW CUMMINS		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 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	
	MOTOR, STARTING - FOR 600KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	225,000.00		225,000.00	
	NDE BEARING - FOR 300KW CUMMINS, PART NO.: 6315 2RS/C3		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	37,500.00		37,500.00	
	OIL FILTER HEAD - FOR 300KW CUMMINS, PART NO.: 4910285		YES	PUBLIC BIDDING	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	
	PICK-UP, MAGNETIC - FOR 600KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	52,500.00		52,500.00	
	PISTON - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	225,000.00		225,000.00	

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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	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6682096 - WEST SIMUNUL DIESEL PLANT</b>													
SPARES													
MECHANICAL SPARE PARTS													
	PISTON ASSEMBLY - FOR 260KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	240,000.00		240,000.00	
	PUMP ASSEMBLY, COOLANT - FOR 260KW PERKINS		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	
	PUMP, LUBRICATING OIL - FOR 600KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	250,000.00		250,000.00	
	PUMP, WATER - FOR 600KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	180,000.00		180,000.00	
	RING KIT, PISTON - FOR 300KW CUMMINS, PART NO.: 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	
	SHELL, MAIN BEARING - FOR 600KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	285,000.00		285,000.00	
	SOLENOID, RUN, 24VDC - FOR 260KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	150,000.00		150,000.00	
	SWITCH, MAGNETIC - FOR 600KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	48,000.00		48,000.00	
	SWITCH, PRESSURE - FOR 600KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	90,000.00		90,000.00	
	SWITCH, TEMPERATURE - FOR 600KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	52,500.00		52,500.00	
	THERMOSTAT - FOR 260KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	40,000.00		40,000.00	
	TRANSDUCER, PRESSURE - FOR 600KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00		60,000.00	
	TRANSDUCER, TEMPERATURE - FOR 600KW CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	70,000.00		70,000.00	
	TUBESTACK AND HEADER ASSEMBLY - 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	
	TURBOCHARGER ASSEMBLY - FOR 300KW CUMMINS, PART NO.: 3594028		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	450,000.00		450,000.00	
	UPPER, ENGINE GASKET SET - FOR 300KW CUMMINS		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	
	WATER PUMP - FOR 300KW CUMMINS, PART NO.: 4081095		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	75,000.00		75,000.00	
					SPARES - TOTAL								
									9,880,000.00				

Note:

Purchase Requisition schedule of submission:

Priority 1 - October 1 to 30, 2022

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<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6682106 - CAGAYAN DE TAWI-TAWI</b>													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND - PAYMENT FOR DENR PERMITS		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	24,000.00	24,000.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL										24,000.00			
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	289,539.00	289,539.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL										289,539.00			
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	36,000.00	36,000.00		
	GASOLINE		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,600.00	3,600.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL										39,600.00			
JOB ORDER													
1-OP	OPERATION OF UNIT NO. 3, CXZ MAN 500												
	BATTERY - HEAVY DUTY, 12VDC		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	224,000.00	224,000.00		
	BATTERY TERMINAL LUG - OPERATION OF UNIT NO. 3, CXZ MAN 500		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,160.00	2,160.00		
2-OP	STACK EMISSION												
	STACK EMISSION - 2X560 GENSET		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	720,000.00	720,000.00		
3-OP	DAILY PLANT OPERATIONS AND MAINTENANCE												
	BATTERY CLAMP - DAILY PLANT OPERATIONS AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,600.00	2,600.00		
	BULB - INFRARED 375W, 230V		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,900.00	15,900.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	BULB - MERCURY, SELF-BALLASTED, MOGUL SCREW BASE 500 WATTS, 230 V		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
	CABLE BATTERY - #6		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	DAILY PLANT OPERATIONS AND MAINTENANCE - FUSE LINK		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	72,000.00	72,000.00		
	DAILY PLANT OPERATIONS AND MAINTENANCE - OIL PRESSURE SENSOR KIT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	34,000.00	34,000.00		
	DAILY PLANT OPERATIONS AND MAINTENANCE - PICK-UP, MAGNETIC, PN 3034572		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	DAILY PLANT OPERATIONS AND MAINTENANCE - SPEED SENSOR		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		

Note:

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6682106 - CAGAYAN DE TAWI-TAWI</b>													
JOB ORDER													
3-OP DAILY PLANT OPERATIONS AND MAINTENANCE													
	DAILY PLANT OPERATIONS AND MAINTENANCE - TEMPERATURE SENSOR		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,000.00	14,000.00		
	DAILY PLANT OPERATIONS AND MAINTENANCE - TEMPERATURE TRANSDUCER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,200.00	9,200.00		
	DAILY PLANT OPERATIONS AND MAINTENANCE - TRANSDUCER, PRESSURE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00	40,000.00		
	ELECTRICAL TAPE - BIG		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,400.00	4,400.00		
	FIRE EXTINGUISHER - CONTAINS ABC DRY CHEMICAL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	17,500.00	17,500.00		
	FOR CUMMINS - SWITCH, PRESSURE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,250.00	15,250.00		
	FOR CUMMINS - SWITCH, TEMPERATURE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,000.00	14,000.00		
	LAMP - FLUORESCENT 20W, 230V, 60HZ		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	LAMP - LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 25,000 LIFE HRS 10W, 180-265V		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	45,000.00	45,000.00		
	OUTLET - CONVENIENCE TWO GANG, 220V		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	SWITCH - 2-GANG W/ PLATE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	WIRE - ELECTRICAL THW#12		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	WIRE - WIRE,STRANDED,#14AWG THW		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	GARLOCK GASKET, 1/16 INCH - DAILY PLANT OPERATIONS AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	GASKET - OIL RESISTANT, NEOPRENE RUBBER 1/32 X 36 X 36 GARLOCK,		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/8 X 36		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
4-OP REWINDING MATERIALS													
	CAMBRIC TUBE - INSULATION # 1MM		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	COTTON TAPE - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	ELECTRICAL TAPE - RUBBER#15		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	INSULATING VARNISH - CLEAR		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6682106 - CAGAYAN DE TAWI-TAWI</b>													
JOB ORDER													
4-OP	REWINDING MATERIALS												
	INSULATING VARNISH - RED		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	25,000.00	25,000.00		
	INSULATION SHEET - NOMEX 12MIX3FT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	22,400.00	22,400.00		
	INSULATION SHEET - NOMEX 15MIX3FT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER, SIZE: 10 MILS T X 1 YARD W X 100 METERS L / ROLL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	MAGNETIC WIRE - #15		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	360,000.00	360,000.00		
	REWINDING MATERIALS - TERMINAL LUGS/WIRING ACCESSORIES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	27,000.00	27,000.00		
	THINNER, INSULATING - VARNISH 1500		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	22,500.00	22,500.00		
5-OP	VARIOUS CHEMICALS												
	ADHESIVE - EPOXY STEEL, 2.0 OZ./TUBE, 2 TUBES(A & B) PER PAIR, 4-10 MINS. DRYING TIME		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	12,000.00	12,000.00		
	ADHESIVE - RUGBY, ALL PURPOSE		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,000.00	2,000.00		
	ADHESIVE - STEEL, DEVCON		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	10,000.00	10,000.00		
	COOLANT - ENGINE		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	160,000.00	160,000.00		
	GASKET CEMENT - 2 FL 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		
	GASKET MAKER - 85G./TUBE		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	9,000.00	9,000.00		
	HAND CLEANER - VARIOUS CHEMICALS		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	48,000.00	48,000.00		
	PASTE - FUEL/PRODUCT FINDER		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	7,500.00	7,500.00		
	PENETRATING OIL - 16OZ/CAN		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	18,000.00	18,000.00		
	WATER FINDING PASTE - VARIOUS CHEMICALS		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	15,000.00	15,000.00		
6-OP	VARIOUS FILTERS & BELTS												
	VARIOUS FILTERS & BELTS - AIR FILTER		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	86,400.00	86,400.00		
	VARIOUS FILTERS & BELTS - AIR FILTER ELEMENT		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	88,000.00	88,000.00		
	VARIOUS FILTERS & BELTS - AIR FILTER MESH		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	30,000.00	30,000.00		

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<b>6682106 - CAGAYAN DE TAWI-TAWI</b>													
JOB ORDER													
6-OP	VARIOUS FILTERS & BELTS												
	VARIOUS FILTERS & BELTS - ALTERNATOR BELT		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	32,400.00	32,400.00		
	VARIOUS FILTERS & BELTS - BELT COMPRESSOR		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	12,000.00	12,000.00		
	VARIOUS FILTERS & BELTS - BELT, FAN		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	28,800.00	28,800.00		
	VARIOUS FILTERS & BELTS - BELT, V RIBBED		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	147,000.00	147,000.00		
	VARIOUS FILTERS & BELTS - FAN BELT		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	126,000.00	126,000.00		
	VARIOUS FILTERS & BELTS - FILTER, FUEL		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	92,400.00	92,400.00		
	VARIOUS FILTERS & BELTS - FILTER, FUEL AND WATER SEPARATOR		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	48,000.00	48,000.00		
	VARIOUS FILTERS & BELTS - FUEL FILTER ELEMENT, PRIMARY		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	37,500.00	37,500.00		
	VARIOUS FILTERS & BELTS - FUEL FILTER ELEMENT, SECONDARY		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	37,500.00	37,500.00		
	VARIOUS FILTERS & BELTS - LUBE OIL FILTER		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	84,000.00	84,000.00		
	VARIOUS FILTERS & BELTS - OIL FILTER		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	60,000.00	60,000.00		
	VARIOUS FILTERS & BELTS - OIL FILTER ELEMENTS		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	76,800.00	76,800.00		
	VARIOUS FILTERS & BELTS - WATER FILTER		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	12,000.00	12,000.00		
7-OP	SAFETY REQUIREMENTS												
	OIL SPILL KIT - SAFETY REQUIREMENTS		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	250,000.00	250,000.00		
NEW1-JO	PMS OF UNIT # 3												
	PMS OF UNIT # 3 - PMS OF UNIT#6		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	80,000.00	80,000.00		
NEW2-JO	PMS OF UNIT #4												
	PMS OF UNIT #4 - PMS OF UNIT #4		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00	60,000.00		
NEW3-JO	PMS OF UNIT #5												
	PMS OF UNIT #5 - PMS OF UNIT #5		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	80,000.00	80,000.00		
NEW5-JO	GENERAL REPAIRS OF STAFF HOUSE ROOFINGS, CEILINGS, ETC & REPAINTING OF POWER HOU												
	GENERAL REPAIRS OF STAFF HOUSE ROOFINGS, CEILINGS, ETC & REPAINTING OF POWER HOUSE - REPAIR OF STAFF HOUSE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	985,000.00	985,000.00		
					JOB ORDER - TOTAL		4,625,310.00						

Note:

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6682106 - CAGAYAN DE TAWI-TAWI</b>													
<b>MAINTENANCE OF BUILDING</b>													
	ANGLE BAR - .25 X 1 X 1 X 20 FT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	120,000.00	120,000.00		
	BOARD - PLYWOOD, ORDINARY 3/4 X 4 X 8'		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	37,500.00	37,500.00		
	CEMENT - PORTLAND		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	28,000.00	28,000.00		
	G.I. PIPE - 2 DIA X 20FT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00	60,000.00		
	GRAVEL - CRUSHED ¾'		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	51,600.00	51,600.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 3 X 10'		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	36,000.00	36,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	PAINT - EPOXY PRIMER WHITE 2200 WITH CATALYST		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	25,000.00	25,000.00		
	PAINT - EPOXY REDUCER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	PAINT - EPOXY, MARINE GREEN WITH CATALYST		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	PAINT - GLOSS LATEX PAINT IVORY		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	PAINT - GLOSS LATEX PAINT YELLOW		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	PANT - PAINT THINNER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	SAND		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	39,000.00	39,000.00		
	WELDING ROD		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
<b>MAINTENANCE OF BUILDING - TOTAL</b>										<b>484,100.00</b>			
<b>MATERIALS AND EQUIPMENT</b>													
	AC CLAMP METER - DIGITAL, 400 - 1000A AUTORANGING, MAX CONDUCTOR SIZE, 400 / 750VAC, WITHSTAND VOLTAGE: 3700VAC FOR 1 MIN.; 33MM DIA. W/ SLEEP FUNCTION, DATA HOLD FUNCTION, CONTINUITY TESTER, KYORITSU OR EQUIVALENT		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	30,000.00	30,000.00		
	ADJUSTABLE WRENCH - 12 LONG, HD STANDLEY OR EQUIV		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,000.00	2,000.00		
	ADJUSTABLE WRENCH - 6IN LONG, HD STANDLEY OR EQUIV		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,500.00	1,500.00		

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<b>SMALL POWER UTILITIES GROUP</b>													
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<b>6682106 - CAGAYAN DE TAWI-TAWI</b>													
<b>MATERIALS AND EQUIPMENT</b>													
	ADJUSTABLE WRENCH 08IN - ADJUSTABLE WRECH 08IN		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,500.00	1,500.00		
	ADJUSTABLE WRENCH 10IN - ADJUSTABLE WRENCH 10IN		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,800.00	1,800.00		
	AIR COMPRESSOR - 220V, SINGLE PHASE, 1/2 HP, DOUBLE PISTON, BELT DRIVEN, V TYPE, 85 PSI MAX PRES., 46L TANK CAP		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	18,000.00	18,000.00		
	ALLEN WRENCH SET - 1.5MM-10MM		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,500.00	2,500.00		
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	20,000.00	20,000.00		
	BED LINEN - 1 PC FITTED SHEET, A PC FLAT SHEET & 2 PCS PILLOW CASES		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	12,000.00	12,000.00		
	BLOOD PRESSURE MONITORING - PORTABLE BP MONITORING, DIGITAL		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	4,000.00	4,000.00		
	BLOWER/VACUUM CLEANER - TWO IN AIR CLEANING GUN AIR POWERED CAN BE OPERATED IN BLOWER AND VACUUM		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	8,000.00	8,000.00		
	BURNER, GAS - HEAVY DUTY W/ LPG CYLINDER		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	10,000.00	10,000.00		
	CABINET - FILING STEEL 3-DRAWERS IN POWDER COATED METAL BODY		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	42,000.00	42,000.00		
	CHAIN WRENCH - CHAIN WRENCH		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	7,000.00	7,000.00		
	CHAIR - MONOBLOCK, WHITE WITH BACKREST WITHOUT ARMREST		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	7,200.00	7,200.00		
	CHAIR, SWIVEL - SOFT CUSHION, LEATHER COVER		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	24,000.00	24,000.00		
	CRESTON RUBBER MALLET - ELECTRICAL TOOLS		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,000.00	2,000.00		
	CRIMPER - PLIERS, SELF ADJUSTABLE, RATCHETING FERRULES CRIMPER TOOL WITH 5 INTERCHANGEABLE JAWS(6-22) AWG		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,500.00	2,500.00		
	EMERGENCY LAMP		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	12,000.00	12,000.00		
	EXTENSION WIRE - WHEEL TYPE, 25METERS, 230VAC, 60HZ, 2 UNIVERSAL OUTLET, 10A, 2500W CAPACITY		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	18,000.00	18,000.00		
	FAN - ELECTRIC, WALL TYPE		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	12,000.00	12,000.00		
	FAN - ELECTRIC, WITH STAND		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	16,000.00	16,000.00		
	FEELER GAUGE - STEEL FEELER GAUGE 29 BLADES, FEELER GAUGES SETS WHICH HAVE HARDENED GROUND STEEL BLADES AND MILD STEEL CASES		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,000.00	2,000.00		

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<b>6682106 - CAGAYAN DE TAWI-TAWI</b>													
<b>MATERIALS AND EQUIPMENT</b>													
	FIRST AID KIT - COMPLETE SET		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	5,000.00	5,000.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	25,000.00	25,000.00		
	FLOWMETER - FOR DIESEL, 1/2 INCH LCD DISPLAY FLOW METER HIGH ACCURACY DIGITAL FUEL DIESEL FLOWMETER ALUMINUM ALLOY PIPELINE FLOW GAUGE		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	84,000.00	84,000.00		
	HACKSAW WITH BLADE - HEAVY DUTY		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	4,000.00	4,000.00		
	HAMMER - CLAW, DURABLE		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,400.00	1,400.00		
	INDUSTRIAL FAN - GROUND / FLOOR FAN. 80 WATTS, 230V, 60HZ. DURABLE 24 IN. BLADES, WITH TILT FUNCTION.		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	20,000.00	20,000.00		
	JACK, HYDRAULIC - 5 TONS CAP, COMPLETE WITH BUILT-IN HAND PUMP STRAIGHT VALVE DESIGN WITH OIL PROTECT AGAINST RAM OVER TRAVEL		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	19,800.00	19,800.00		
	LOCKING PLIERS SET - RUBBER GRIP, (1 PC-STRAIGHT JAW LOCKING PLIERS10INCH, 1 PC - DIAGONAL CUTTING PLIERS 8INCH, 1 PC - LINESMAN PLIER 8 INCH, 1 PC - LONG NOSE PLIER 6 INCH & 1 PC - MECHANICAL PLIER 8 INCH)		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	14,000.00	14,000.00		
	MOP SQUEEZER - CART MOUNTED, COLOR:YELLOW		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	18,000.00	18,000.00		
	MOTOR, WATER PUMP - 1HP, 220VAC, 60HZ, 3450RPM, SINGLE PHASE, 5A, 0.75KW		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	15,000.00	15,000.00		
	OFFICE TABLES - EXECUTIVE		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	22,000.00	22,000.00		
	OXYGEN-ACETYLENE KIT - WELDING OUTFIT, GAS WELDING WITH OXYGEN & ACETYLENE TANK SET		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	49,500.00	49,500.00		
	PLASTIC STORAGE BOX - EXTRA LARGE COLOR WHITE		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	20,000.00	20,000.00		
	PLIER - SNAP RING PLIER,INDSIDE		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,000.00	3,000.00		
	PLIER - SNAP RING PLIER,OUTSIDE		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,000.00	3,000.00		
	PORTABLE WELDING MACHINE - TOOLS		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	20,000.00	20,000.00		
	PULLER - HYDRAULIC, MULTI-FUNCTIONAL HYDRAULIC GEAR PULLER, 10-15 TONS, SPREAD, 250-300MM, REACH 160-200MM, AREA TRAVEL 50-80MM HYDRAULIC PUSH PULLER, WITH HANDLE & THREE LEGS ADAPTABLE WITH BOLTS AND NUTS		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	22,000.00	22,000.00		
	PUMP - DIRTY WATER SUBMERSIBLE PUMP		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	30,000.00	30,000.00		

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<b>6682106 - CAGAYAN DE TAWI-TAWI</b>													
MATERIALS AND EQUIPMENT													
	PUNCH - HOLLOW GASKET SIZE: 10-22MM DIA		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,500.00	3,500.00		
	PUSH CART - TROLLEY HAND TRUCK MADE OF STEEL WITH MATTING.		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	8,000.00	8,000.00		
	RICE COOKER - 10-14 CUPS		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	7,000.00	7,000.00		
	ROTARY PUMP OIL - HAND TYPE ROTARY MANUAL OIL PUMP, 1 INCH SUCTION PIPE		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	5,000.00	5,000.00		
	SAW - CROSS CUT WOOD SAW, 24 INCHES, HEAVY DUTY		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,000.00	1,000.00		
	SCREWDRIVER SET - 13-IN-1 SCREWDRIVER SET REPAIR PARTS ACCESSORIES KIT FOR DJI PHANTOM 4		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	7,000.00	7,000.00		
	SOCKET WRENCH 12 PTS - 12 PTS STD ALLOY STEEL 1/2 SQ. DRIVE WITH DIFF. SIZES 8MM TO 32MM		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	12,000.00	12,000.00		
	SOCKET WRENCH SET - 17 PCS 1/2 INCH DRIVE 6 POINTS SOCKETS (10MM -32MM) & 7PCS 1/2 INCH DR ACCESSORIES(1 SPARK PLUG SOCKET, 1FULLY POLISHED RATCHET, 1 SLIDING T-BAR 10 INCH , 1 UNIVERSAL JOINT, 1 FLEX HANDLE 17 INCH ,		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	12,000.00	12,000.00		
	SOLDERING IRON - GUN-TYPE, 200 WATTS		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,000.00	2,000.00		
	STEPLADDER - FIBERGLASS, 6FT TYPE 1, 300LBS CAPACITY, 54L X 14W X 183H CM, WEIGHT: 9.3KG		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	13,000.00	13,000.00		
	STOVE, ELECTRIC - AUTOMATIC PIEZO IGNITION SYSTEM 100 % PORCELAIN BODY, RUBBERIZED NONSKID FOOTING		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	6,000.00	6,000.00		
	TABLE - MONOBLOC, SQUARE, 36 X 36 , WHITE, FOUR (4) SEATER, FOR INDOOR AND OUTDOOR USE		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	14,000.00	14,000.00		
	TAP AND DIE - 32 PCS HSS(HIGH SPEED STEEL) METRIC( 7PCS DIES - M3-M12, 21 PCS TAPS - M3-M12, 1 PC TAP WRENCH, 1 PC -DIE WRENCH, 1 PC SCREW PITCH GAUGE, 1 SCREW DRIVER), HEAVY DUTY		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	6,000.00	6,000.00		
	TORX HEAD ALLEN WRENCH - 1.5MM - 10MM		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,500.00	2,500.00		
	TRASH BIN - PLASTIC FOR WASTE MATERIAL		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	18,000.00	18,000.00		
	WRENCH SET COMBINATION - 6MM TO 32MM, 22PCS, CHROME VANADIUM STEEL, HEAVY DUTY		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	8,000.00	8,000.00		
MATERIALS AND EQUIPMENT - TOTAL										756,700.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6682106 - CAGAYAN DE TAWI-TAWI</b>													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - CONTINUOUS, EPSON L360, BLACK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	6,000.00	6,000.00		
	INK - CONTINUOUS, EPSON L360, COLORED		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	7,200.00	7,200.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, BLACK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	6,000.00	6,000.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, CYAN		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	2,400.00	2,400.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, MAGENTA		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	2,400.00	2,400.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150,YELLOW		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	2,400.00	2,400.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL										26,400.00			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 12VDC, 6SMF, 160AH, MAINTENANCE FREE, 15 PLATES/CELL, RATE: 20HRS.		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	20,000.00	20,000.00		
	BRAKE PAD - BRAKE PAD		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	8,000.00	8,000.00		
	FLUID - BRAKE, 1 LTR./BOT.		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	6,000.00	6,000.00		
	FLUID - POWER STEERING (ATF), 1 LTR./BOT.		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	6,000.00	6,000.00		
	FLUID, AUTOMATIC - TRANSMISSION (ATF), 1 LTR / CAN, UNICHEFA		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	6,000.00	6,000.00		
	FUEL FILTER - FUEL FILTER		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	8,000.00	8,000.00		
	LEAF SPRING BUSHING - FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	11,000.00	11,000.00		
	OIL - ENGINE, SAE 15 W 40		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	25,000.00	25,000.00		
	OIL FILTER - OIL FILTER		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	10,000.00	10,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL										100,000.00			
SPARES													
SPARE PARTS - ELECTRICAL													
	800A MOT BREAKER - FOR 300KW FG WILSON PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	120,000.00		120,000.00	

Note:

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<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6682106 - CAGAYAN DE TAWI-TAWI</b>													
SPARES													
SPARE PARTS - ELECTRICAL													
	AUTOMATIC VOLTAGE REGULATOR (AVR) - FOR 600KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	140,000.00		140,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR - FOR 260KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	140,000.00		140,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, R450M - FOR 300KW FG WILSON PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	150,000.00		150,000.00	
	BEARING BUSH - FOR 500KW CXZ MAN		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	50,400.00		50,400.00	
	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	
	BREAKER, CIRCUIT, AIR (ACB), AR212S, 3P, AF, MOTOR - FOR 500KW CXZ MAN		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	399,000.00		399,000.00	
	BUSH - FOR 500KW CXZ MAN		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	56,000.00		56,000.00	
	CONTROL TRANSFORMER, 100VA, 440/220/110 VAC		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	30,000.00		30,000.00	
	DIODE BRIDGE ASSEMBLY - FOR 300KW PERKINS FG WILSON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	104,000.00		104,000.00	
	DIODE BRIDGE ASSEMBLY - FOR 600KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	50,000.00		50,000.00	
	DIODE, REVOLVING (FORWARD-REVERSE) - FOR 260KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	48,000.00		48,000.00	
	FRESH WATER PUMP COMPLETE - FOR 500KW CXZ MAN		YES	PUBLIC BIDDING	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	
	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	

Note:

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6682106 - CAGAYAN DE TAWI-TAWI</b>													
SPARES													
SPARE PARTS - ELECTRICAL													
	MO. VARISTOR - FOR 300KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	20,000.00		20,000.00	
	OIL PUMP AND FUEL PUMP SUPPLY DEVICE - FOR 500KW CXZ MAN		YES	PUBLIC BIDDING	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	
	REGULATOR WOODWARDUG8 - FOR 500KW CXZ MAN		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	750,000.00		750,000.00	
	RING, SEAL - FOR 500KW CXZ MAN		YES	PUBLIC BIDDING	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	
	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	
	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	
	WOODWARD GOVERNOR DIGITAL CONTROLLER - FOR 500KW CXZ MAN		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	600,000.00		600,000.00	
							SPARES - TOTAL				4,928,200.00		
<b>TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST</b>													
	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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<b>SMALL POWER UTILITIES GROUP</b>													
<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6682116 - SIASI DIESEL PLANT</b>													
	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						
<b>GASOLINE, DIESOLINE, AVIATION FUEL &amp; LUBRICANTS</b>													
	GREASE - MULTI-PURPOSE, HIGH QUALITY GREASE, 500G/CAN		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,800.00	6,800.00		
						GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL	6,800.00						
<b>INTERNET SUBSCRIPTION EXPENSES</b>													
	INTERNET SUBSCRIPTION EXPENSES, PER BILLING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	19,776.00	19,776.00		
						INTERNET SUBSCRIPTION EXPENSES - TOTAL	19,776.00						
<b>JOB ORDER</b>													
NEW 1-JO	REPAINTING OF 2 X 60KL FOST												
	REPAINTING OF 2 X 60KL FOST - REPAINTING OF 2 X 60KL FOST		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	500,000.00	500,000.00		
NEW 1-OP	FILTERS AND OTHER CONSUMABLES ENGINE PARTS												
	FILTERS AND OTHER CONSUMABLES ENGINE PARTS - FILTER		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	950,000.00	950,000.00		
NEW 10-JO	REPAIR OF STOCK ROOM												
	REPAIR OF STOCK ROOM - REPAIR OF STOCK ROOM		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300,000.00	300,000.00		
NEW 11-JO	PMS OF UNIT 1, 540 KW PERKINS												
	PMS OF UNIT 1, 540 KW PERKINS - PMS ACTIVITIES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	80,000.00	80,000.00		
NEW 12-JO	REPAIR OF CONCRETE PAVEMENT AT DRUMMING AREA												
	REPAIR OF CONCRETE PAVEMENT AT DRUMMING AREA - REPAIR OF CONCRETE PAVEMENT		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	537,220.00	537,220.00		
NEW 2-JO	REPAIR ENGINE MECHL PARTS												
	REPAIR ENGINE MECHL PARTS - REPAIR OF ENGINE MECHL PARTS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	150,000.00	150,000.00		
NEW 2-OP	VARIOUS COT, BED WITH WOODEN DUOBLE FRAME												
	BED, DOUBLE-DECK - HEAVY DUTY, SINGLE BED		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	200,000.00	200,000.00		
NEW 3-JO	REPAIR ENGINE ELECTL PARTS												
	REPAIR ENGINE ELECTL PARTS - REPAIR OF ENGINE ELECTL PARTS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	100,000.00	100,000.00		
NEW 3-OP	VARIOUS ELECTRICAL SUPPLIES												
	VARIOUS ELECTRICAL SUPPLIES - ACCESSORIES, ELECTRICAL		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	483,000.00	483,000.00		
NEW 4-JO	REPIPING/PMS OF UNIT 5 MAN-CXZ ENGINE												

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<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6682116 - SIASI DIESEL PLANT</b>													
JOB ORDER													
NEW 4-JO	REPIPING/PMS OF UNIT 5 MAN-CXZ ENGINE												
	REPIPING/PMS OF UNIT 5 MAN-CXZ ENGINE - REPIPING/PMS ACTIVITY		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	250,000.00	250,000.00		
NEW 4-OP	BATTERY AND DISTILLED WATER												
	BATTERY - INDUSTRIAL, WET CELL, 12VDC, 21 PLATES, 120AH		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	360,000.00	360,000.00		
NEW 5-JO	REPIPING/PMS OF UNIT 6 MAN-CXZ ENGINE												
	REPIPING/PMS OF UNIT 6 MAN-CXZ ENGINE - REPIPING/PMS ACTIVIES		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	250,000.00	250,000.00		
NEW 5-OP	DRY CHEMICALS / FIRE 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 8-OP	COOLANT												
	COOLANT, ENGINE - COOLANT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500,000.00	500,000.00		
NEW 9-JO	REPAIR/REPAINTING OF PERIMETER FENCE												
	REPAIR/REPAINTING OF PERIMETER FENCE - REPAIR/REPAINTING OF FENCE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	450,000.00	450,000.00		
NEW 9-OP	REWINDING MATERIALS												
	SUPPLY OF LABOR, EXPERTISE & EQUIPMENT - REWINDING OF 1 UNIT BURNT MAIN STATOR OF LEROY SOMER ALTERNATOR		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	800,000.00	800,000.00		
JOB ORDER - TOTAL										7,020,220.00			
MAINTENANCE OF BUILDING													
	AGGREGATES, SAND		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	100,000.00	100,000.00		
	CEMENT - PREMIUM		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00	50,000.00		

Note:

Purchase Requisition schedule of submission:

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GAA-2023 - Non-OMA

PSALM-2023 - OMA





NATIONAL POWER CORPORATION  
INTERIM 2023 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6682116 - SIASI DIESEL PLANT</b>													
MAINTENANCE OF BUILDING													
	LUMBER - GOOD, (TANGUILE/APITONG/YAKAL/LAWAAN) S4S 2 X 3 X 10'		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00	40,000.00		
	NAIL - COMMON NAIL 4 INCH		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,500.00	3,500.00		
	PLYWOOD - MARINE 3/4 INCH		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	37,500.00	37,500.00		
MAINTENANCE OF BUILDING - TOTAL										231,000.00			
MATERIALS AND EQUIPMENT													
	EMERGENCY LIGHT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00	18,000.00		
	FLASHLIGHT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00	18,000.00		
	LED BULB - 13 WATTS, 220-240 V, E-27 BASE DAYLIGHT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,800.00	16,800.00		
	SAFETY SHOES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	75,000.00	75,000.00		
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	45,000.00	45,000.00		
	TROUBLE LIGHT - MAGNETIC. WITH 2-CORE #16 ROYAL CORD, WATERPROOF MALE PLUG AND 11W LED BULB.		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
MATERIALS AND EQUIPMENT - TOTAL										177,800.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - RUBBING 70% ETHYL 500ML		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	BATTERY - ALKALINE, SIZE AA		NO	NP-AGENCY TO AGENCY			05/31/2023	06/16/2023	GAA-2023 - P2	2,550.00	2,550.00		
	BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)		NO	NP-AGENCY TO AGENCY			05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	ENVELOPE - BROWN, LONG, KRAFT		NO	NP-AGENCY TO AGENCY			05/31/2023	06/16/2023	GAA-2023 - P2	300.00	300.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	NP-AGENCY TO AGENCY			05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	FORM, - OPERATION LOGSHEET, ENGINE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	LIQUID SOAP - MULTI-PURPOSE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,640.00	5,640.00		
	MARKER - PERMANENT, BLACK		NO	NP-AGENCY TO AGENCY			05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
	MEDICAL MASK - 3 PLY FACE MASK (50PCS/BOX)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	NP-AGENCY TO AGENCY			05/31/2023	06/16/2023	GAA-2023 - P2	6,324.00	6,324.00		

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<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6682116 - SIASI DIESEL PLANT</b>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PEN - BALLPOINT		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,950.00	1,950.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
	TOILET DEODORANT CAKE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	VARIOUS MULTIVITAMINS AND MINERALS - SEE ATTACHED SPECIFICATIONS / DETAILS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL										90,564.00			
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	UHF-2 WAY RADIO - OUTPUT PWR: 4W FREQ STAB: +2.5PPM		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	59,980.00	59,980.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL										59,980.00			
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	ADJUSTABLE WRENCH - 12 LONG, HD STANDLEY OR EQUIV		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,500.00	3,500.00		
	BLADE HACKSAW		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	CARPENTRY MATERIALS - DIAMOND CUTTING DISK		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	DISC - CUTTING, METAL, 4 INCH		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,400.00	5,400.00		
	DRILL BIT - METAL/STEEL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	HACKSAW WITH BLADE - HEAVY DUTY		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,374.00	3,374.00		
	PLIER - PLIER,USE GRIP,STRAIGHT JAW		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	PLIER - SNAP RING PLIER,INSIDE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	PLIER - SNAP RING PLIER,OUTSIDE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	PLIER - USE GRIP, STRAIGHT JAW		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	SCREW DRIVER SET - ELECTRICAL GRADE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	SOCKET WRENCH SET		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL										56,774.00			

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6682116 - SIASI DIESEL PLANT</b>													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L210 SERIES, BLACK		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	8,400.00	8,400.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	14,580.00	14,580.00		
							OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			35,580.00			
RENTAL													
	PLANT EXPANSION		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300,000.00	300,000.00		
							RENTAL - TOTAL			300,000.00			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	120,000.00	120,000.00		
							REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			120,000.00			
SPARES													
MECHANICAL PMS PARTS													
	3/2-WAY SOLENOID VALVE		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	6.00		6.00	
	ACTUATOR, UG-WOODWARD, PART NO. B8251-765 SN: 2730 - FOR 500KW MAN CXZ GENSET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	300,000.00		300,000.00	
	ALTERNATOR, EE8080-03, FOR CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	45,000.00		45,000.00	
	AUTO RECLOSER		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	1.00		1.00	
	BEARING KIT, MAIN		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	3.00		3.00	
	BEARING, ROLLER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	60,000.00		60,000.00	
	BELT, V RIBBED		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	12.00		12.00	
	BREAKER, CIRCUIT - FOR 500KW MAN-CXZ GENSET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1.00		1.00	
	BREAKER, CIRCUIT - FOR CUMMINS 600KW GENSET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	395,000.00		395,000.00	

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<b>6682116 - SIASI DIESEL PLANT</b>													
SPARES													
MECHANICAL PMS PARTS													
	COMPRESSED AIR STARTER, NOVA-SWISS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	2.00		2.00	
	CONNECTING ROD, ENGINE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	24.00		24.00	
	CONNECTION, EXHAUST MANIFOLD		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	12,000.00		12,000.00	
	CONNECTOR, PRESSURE GAUGE, 1/4 X 3/8		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	12.00		12.00	
	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	
	CYLINDER HEAD COMPLETE		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	6.00		6.00	
	DIGITAL CONTROLLER - FOR 500KW MAN-CXZ GENSET, WOODWARD		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	350,000.00		350,000.00	
	ELBOW, MALE UNION		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	
	FRESH WATER PUMP COMPLETE		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	2.00		2.00	
	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, CYLINDER HEAD		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	91,000.00		91,000.00	
	GASKET, FILTER HEAD		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	15,000.00		15,000.00	
	GASKET, GEAR COVER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	45,000.00		45,000.00	
	GASKET, GEAR HOUSING		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	51,000.00		51,000.00	
	GASKET, LUBE OIL FIL COVER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	3,000.00		3,000.00	
	GASKET, ROCKER LEVER COVER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	24,000.00		24,000.00	
	GASKET, ROCKER LEVER HOUSING		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	60,000.00		60,000.00	
	GASKET, TURBOCHARGER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	6,000.00		6,000.00	
	GAUGE, PRESSURE ( 0 - 0.6MPA )		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	75,000.00		75,000.00	
	GAUGE, PRESSURE ( 0 - 1MPA )		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	75,000.00		75,000.00	

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<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6682116 - SIASI DIESEL PLANT</b>													
SPARES													
MECHANICAL PMS PARTS													
	GAUGE, PRESSURE ( 0 - 4MPA )		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	75,000.00		75,000.00	
	GAUGE, PRESSURE ( 0 - 0.4MPA )		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	75,000.00		75,000.00	
	GAUGE, TEMPERATURE, ENGINE		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	12.00		12.00	
	GOVERNOR CONTROLLER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	100,000.00		100,000.00	
	GUIDE, VALVE STEM		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	43,200.00		43,200.00	
	HARNESS, WIRING, FOR CUMMINS EFC GOVERNOR		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	60,000.00		60,000.00	
	HOSE, FLEXIBLE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	90,000.00		90,000.00	
	INDICATOR, SPEED		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	80,000.00		80,000.00	
	INDICATOR, SPEED, TYPE FFA 100 - 1.5 KL - 1P54		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	80,000.00		80,000.00	
	INJECTOR		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	12.00		12.00	
	INJECTOR		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	12.00		12.00	
	INJECTOR, MOUNTING		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	30,000.00		30,000.00	
	INSERT, VALVE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	342,000.00		342,000.00	
	LEVER, ROCKER		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	
	LUBE OIL PUMP AND FUEL SUPPLY PUMP COMPLETE		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	300,000.00		300,000.00	
	MOTOR, STARTING		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	150,000.00		150,000.00	
	OIL PUMP AND FUEL PUMP SUPPLY DEVICE		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	300,000.00		300,000.00	
	PICK-UP, MAGNETIC - FOR CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	60,000.00		60,000.00	
	PIPE,FUEL INJECTION, COMPLETE		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	12.00		12.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6682116 - SIASI DIESEL PLANT</b>													
SPARES													
MECHANICAL PMS PARTS													
	PISTON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	24.00		24.00	
	PISTON RING - EXPANDER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	1.00		1.00	
	PT CONTROLLER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	15,000.00		15,000.00	
	PUMP, WATER		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	
	RELAY, 24V DC, MY4		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	12.00		12.00	
	RELAY, DC24		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	10.00		10.00	
	SEAL, O RING		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	510,000.00		510,000.00	
	SENSOR, SPEED		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	100,000.00		100,000.00	
	SENSOR, TEMPERATURE, TH 31, 40-120°C		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	540,000.00		540,000.00	
	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	
	SHAFT, ROCKER LEVER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	180,000.00		180,000.00	
	SPACER, THROTTLE BRACKET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	4,000.00		4,000.00	
	SUPPORT, BEARING		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	120,000.00		120,000.00	
	SWITCH, MAGNETIC, ES6004-01, FOR CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	20,000.00		20,000.00	
	SWITCH, PRESSURE		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	300,000.00		300,000.00	
	SWITCH, PRESSURE - FOR CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	240,000.00		240,000.00	
	SWITCH, TEMPERATURE - FOR CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	120,000.00		120,000.00	
	THERMOMETER, EXHAUST GAS, TYPE 171BF - MEASURING RANGE: 0 - 650°C		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	180,000.00		180,000.00	
	TRANSDUCER, TEMPERATURE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	60,000.00		60,000.00	
	TURBOCHARGER COMPLETE		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	2.00		2.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SPARES - TOTAL										8,588,648.00			
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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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6682126 - PANGUTARAN DIESEL POWER PLANT</b>													
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	128,135.00	128,135.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL										128,135.00			
<b>JOB ORDER</b>													
1-OP	POWER PLANT OPERATIONS												
	POWER PLANT OPERATIONS - BOTTOM GASKET SET		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	216,000.00	216,000.00		
	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 - DRIVE BELT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,400.00	50,400.00		
	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 - FILTER, AIR		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	37,500.00	37,500.00		
	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 - GASKET, CYLINDER HEAD		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	44,100.00	44,100.00		
	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 - KIT, TOP OVERHAULING GASKET		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	100,000.00	100,000.00		
	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		
NEW1-JO	INT OVERHAULING OF 300KW ENGINE PERKINS FOR UNIT 2 & 3												
	INT OVERHAULING OF 300KW ENGINE PERKINS FOR UNIT 2 & 3 - INT OVERHAULING OF 300KW		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00	60,000.00		
NEW2-JO	INT OVERHAULING OF UNIT 1, 160 KW PERKINS												
	INT OVERHAULING OF UNIT 1, 160 KW PERKINS - INT OVERHAULING OF UNIT 1		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										1,555,720.00			
<b>MAINTENANCE OF BUILDING</b>													
	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		

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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									62,050.00				
SPARES													
SECURITY SPARE PARTS - MECHANICAL SECURITY													
	ARM, ROCKER - FOR 300 KW PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	390,000.00		390,000.00	
	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	
	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									2,721,409.00				

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6682127 - SACOL DIESEL PLANT</b>													
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													
1-OP MATERIALS FOR DAILY OPERATION													
	AUTOMOTIVE WIRE - MATERIALS FOR DAILY OPERATION		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,500.00	1,500.00		
	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		

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6682127 - SACOL DIESEL PLANT</b>													
JOB ORDER													
2-OP	FIRE EXTINGUISHER												
	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		
	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		

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JOB ORDER													
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		
NEW2-JO	OVERHAULING OF UNIT 1												
	OVERHAULING OF UNIT 1 - OVERHAULING OF UNIT 1		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00	40,000.00		
NEW3-JO	OVERHAULING OF UNIT 2												
	OVERHAULING OF UNIT 2 - OVERHAULING OF UNIT 2		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
NEW4-JO	OVERHAULING OF UNIT 3												
	OVERHAULING OF UNIT 3 - OVERHAULING OF UNIT 3		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
NEW5-JO	OVERHAULING OF UNIT 4												
	OVERHAULING OF UNIT 4 - OVERHAULING OF UNIT 4		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00	40,000.00		
NEW6-JO	OVERHAULING OF UNIT 5												
	OVERHAULING OF UNIT 5 - OVERHAULING OF UNIT 5		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	70,000.00	70,000.00		
NEW9-JO	REPAINTING OF POWER HOUSE AND PERIMETER FENCE												
	REPAINTING OF POWER HOUSE AND PERIMETER FENCE - REPAINTING OF POWERHOUSE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	250,000.00	250,000.00		
<b>JOB ORDER - TOTAL</b>										<b>1,091,540.00</b>			
<b>MATERIALS AND EQUIPMENT</b>													
	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		
<b>MATERIALS AND EQUIPMENT - TOTAL</b>										<b>25,000.00</b>			
<b>OPERATION AND MAINTENANCE - COMPUTERS</b>													
	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		

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<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6682127 - SACOL DIESEL PLANT</b>													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - MAGENTA, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	624.00	624.00		
	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		
	AUTOMATIC VOLTAGE REGULATOR (AVR) - FOR 150KW 6CTA8.3-G2 CUMMINS GENSET		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00	40,000.00		
	AUTOMATIC VOLTAGE REGULATOR (AVR) - FOR 80KW 1106A-70TAG2 PERKINS GENSET		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 - 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		

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<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6682127 - SACOL DIESEL PLANT</b>													
SPARES													
MECHANICAL PMS PARTS													
	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, V RIBBED - FOR 150 KW CUMMINS, 6CTA8.3-G2		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00		3,000.00	
	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	
	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	
	CONTROLLER, DEEPSEA 8610 - FOR 150KW 6CTA8.3-G2 CUMMINS GENSET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	201,358.00		201,358.00	
	COOLANT FILTER - FOR 150KW 6CTA8.3-G2 CUMMINS GENSET		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	9,600.00		9,600.00	
	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-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 150 KW CUMMINS, 6CTA8.3-G2		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	14,000.00		14,000.00	
	DAMPER, VIBRATION - FOR 80 KW PERKINS, 1106A-70TAG2		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00		10,000.00	
	DIODE, ROTATING - FOR 200KW CUMMINS, MDL. KC250EC		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00		20,000.00	
	DRIVE, BELT TENSIONER - FOR 150 KW CUMMINS, 6CTA8.3-G2		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00		24,000.00	
	DRIVE, BELT TENSIONER - FOR 80 KW PERKINS, 1106A-70TAG2		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00		10,000.00	
	ELEMENT, OIL FILTER - FOR 150 KW CUMMINS, 6CTA8.3-G2		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	25,000.00		25,000.00	
	EXHAUST VALVE - FOR 150 KW CUMMINS, 6CTA8.3-G2, PN 3921444		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00		24,000.00	
	EXHAUST VALVE - FOR 80 KW PERKINS, 1106A-70TAG2		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00		12,000.00	

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SPARES													
MECHANICAL PMS PARTS													
	FAN BELT - FOR 200KW CUMMINS GENSET		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00		3,000.00	
	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	3,000.00		3,000.00	
	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	60,000.00		60,000.00	
	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	70,000.00		70,000.00	
	FUEL FILTER - FOR 150KW 6CTA8.3-G2 CUMMINS GENSET		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	72,000.00		72,000.00	
	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	
	FUEL INJECTION PUMP - FOR 100KW PERKINS GENSET, PN: 2643D641		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 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 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	60,000.00		60,000.00	
	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 TOP OVERHAULING - FOR 80KW 1106A-70TAG2 PERKINS GEN. PN T403322		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	50,000.00		50,000.00	
	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 80KW 1106A-70TAG2 PERKINS GENSET, PN: T403396		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	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 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	

Note:

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<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6682127 - SACOL DIESEL PLANT</b>													
SPARES													
MECHANICAL PMS PARTS													
	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, 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	
	LINER - PRESS FIT - FOR 100KW PERKINS TPI 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	
	LINER - SLIP FIT - FOR 100KW PERKINS TPI 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	
	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	
	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	
	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	
	RADIATOR - FOR 80KW PERKINS, 1106A-70TAG2, PN 24858286		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	100,000.00		100,000.00	
	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	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6682127 - SACOL DIESEL PLANT</b>													
SPARES													
MECHANICAL PMS PARTS													
	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	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	135,000.00		135,000.00	
	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	
	WATER PUMP - FOR 100 KW PERKINS GENSETPN: U5MW0160		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	25,000.00		25,000.00	
	WATER PUMP - 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										3,220,758.00			

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6682128 - TANDUBANAK (TANUNGOH) DIESEL PLANT</b>													
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		
<b>JOB ORDER</b>													
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		
NEW2-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		
NEW2-OP	SUPPLY AND DELIVERY OF VARIOUS AIR FILTERS												
	SUPPLY AND DELIVERY OF VARIOUS AIR FILTERS - AIR FILTER ELEMENT		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	40,000.00	40,000.00		
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		
NEW4-OP	SUPPLY AND DELIVERY OF LIGHT BULB												
	COMPACT BULB - 18W		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	14,924.00	14,924.00		
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					799,660.00		

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<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6682128 - TANDUBANAK (TANUNGOH) DIESEL PLANT</b>													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, 100ML, EPSON REFILL		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,750.00	1,750.00		
	INK - CYAN/BLUE 70ML (GENUINE INK)		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,400.00	1,400.00		
	INK - MAGENTA 70ML (GENUINE INK)		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,400.00	1,400.00		
	INK - YELLOW 70ML (GENUINE INK)		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,050.00	1,050.00		
							OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				5,600.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 11 PLATES, 12V		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,500.00	8,500.00		
	TIRE - VEHICLE, 180-250/60-70 15-21 INCHES FOR PICK-UP & SUV		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,500.00	6,500.00		
							REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				15,000.00		
SPARES													
MECHANICAL SPARE PARTS													
	BELT TENSIONER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	55,000.00		55,000.00	
	BIG END BEARING KIT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	7,500.00		7,500.00	
	BOTTOM OVERHAULING GASKET KIT - FOR 163KW FG WILSON CALAMINITY GENSET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	50,000.00		50,000.00	
	BOTTOM OVERHAULING GASKET KIT - FOR 300KW FG WILSON GENSET MODEL NO. P5636-1		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	85,000.00		85,000.00	
	BUSH, SMALL END - FOR 163KW FG WILSON CALAMITY GENSET PART# 31138031		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	15,000.00		15,000.00	
	COLLET, VALVE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	12,000.00		12,000.00	
	CYLINDER HEAD GASKET		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	56,000.00		56,000.00	
	DAMPER, VIBRATION - FOR 300KW FG WILSON GENSET MODEL NO. P5636-1		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	124,000.00		124,000.00	
	FAN BLADE - FOR 300KW FG WILSON PART # CH12009		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	64,000.00		64,000.00	
	FILTER HEAD, FUEL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	32,000.00		32,000.00	
	FUEL INJECTOR - FOR 300KW FG WILSON GENSET PART # CH12082		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	540,000.00		540,000.00	
	FUEL PIPE - FOR 163KW FG WILSON PART # 10000-60304		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	6,000.00		6,000.00	

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NATIONAL POWER CORPORATION  
INTERIM 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	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6682128 - TANDUBANAK (TANUNGOH) DIESEL PLANT</b>													
SPARES													
MECHANICAL SPARE PARTS													
	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	
	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	

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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<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6682128 - TANDUBANAK (TANUNGOH) DIESEL PLANT</b>													
SPARES													
MECHANICAL SPARE PARTS													
	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	
	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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<b>SMALL POWER UTILITIES GROUP</b>													
<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6682129 - PANDAMI DPP</b>													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - LAPTOP RENTAL & OTHERS PERMITS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,236.00	30,236.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL										30,236.00			
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES - HAULING OF SPARE PARTS, EQUIPMENTS & MATERIALS		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	220,000.00	220,000.00		
	FREIGHT / HANDLING AND OTHER CHARGES - HAULING OF SPARE PARTS, EQUIPMENTS, MATERIALS, GENSET & TRANSFORMER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	119,350.00	119,350.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL										339,350.00			
JOB ORDER													
1-OP	OPERATION AND MAINTENANCE												
	50W, 12V - SOLAR PANEL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	49,200.00	49,200.00		
	AUTOMOTIVE WIRE - OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		
	BATTERY TERMINAL LUG - OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,800.00	4,800.00		
	BOOTS - FIREMAN'S		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,984.00	9,984.00		
	BRUSH - PAINT 4		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	BULB - 45 W LED		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	34,200.00	34,200.00		
	COOLANT - ENGINE RADIATOR, CONCENTRATE, BOILING POINT =174OC COLOR: GREEN, 24 PLASTIC BOTTLES/BOX, 1 LITER PER BOTTLE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	45,000.00	45,000.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	49,000.00	49,000.00		
	DISTILLED WATER - 35 PLASTIC BOTTLES/CASE, 1 LITER PER BOTTLE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	38,400.00	38,400.00		
	DRUM - PLASTIC, 200LITERS CAP STORAGE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00	50,000.00		
	EMERGENCY LIGHTS - 2 BEAMS, WALLMOUNTED, 220 VAC, LED TYPE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00	50,000.00		

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<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6682129 - PANDAMI DPP</b>													
<b>JOB ORDER</b>													
<b>1-OP OPERATION AND MAINTENANCE</b>													
	GLOVES - ELECTRICAL, RUBBER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,500.00	14,500.00		
	GREASE TUBE - OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		
	HAND CLEANER - INDUSTRIAL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	35,200.00	35,200.00		
	JACK, HYDRAULIC - 5 TONS CAP, COMPLETE WITH BUILT-IN HAND PUMP STRAIGHT VALVE DESIGN WITH OIL PROTECT AGAINST RAM OVER TRAVEL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,500.00	14,500.00		
	MOISTURE DISPLACER - OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	OPERATION AND MAINTENANCE - BELT, FAN, TLC		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	42,000.00	42,000.00		
	OPERATION AND MAINTENANCE - FAN BELT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	42,000.00	42,000.00		
	OPERATION AND MAINTENANCE - FUEL FILTER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	42,000.00	42,000.00		
	OPERATION AND MAINTENANCE - FUEL FILTER (OEM)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	52,800.00	52,800.00		
	OPERATION AND MAINTENANCE - FUSE LINK, 15A		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,400.00	8,400.00		
	OPERATION AND MAINTENANCE - METER, STATISTICAL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,500.00	14,500.00		
	OPERATION AND MAINTENANCE - OIL FILTER ELEMENT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	168,000.00	168,000.00		
	OPERATION AND MAINTENANCE - WASHER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,600.00	6,600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GREEN		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,600.00	6,600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	PENETRATING OIL - 16OZ/CAN		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,700.00	11,700.00		
	RADIATOR FLUSH CLEANER - OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	35,000.00	35,000.00		
	SIGNAGES, SAFETY, PHOTOLUMINISCENT - OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	21,600.00	21,600.00		
	STANDARD SOLUTION - OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,400.00	8,400.00		

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<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6682129 - PANDAMI DPP</b>													
JOB ORDER													
1-OP	OPERATION AND MAINTENANCE												
	TAPE - MEASURING TAPE, STEEL HEALBY DUTY 10M		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	TESTER - ANALOG INSULATION, 250V / 500V / 1000V, W/ AUTO DISCHARGE OF CIRCUIT CAPACITANCE, LIVE CIRCUIT WARNING BUZZER & NEON LAMP, SHOCK RESISTANT CASE MATERIAL; KYORITSU OR QUIVALENT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	THINNER - PAINT, 3 LTRS./GAL. O		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,850.00	6,850.00		
	TROUBLE LIGHT - MAGNETIC. WITH 2-CORE #16 ROYAL CORD, WATERPROOF MALE PLUG AND 11W LED BULB.		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,400.00	14,400.00		
	WATER - BATTERY SOLUTION		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,600.00	9,600.00		
	WELDING GLOVES - RUBBERIZED		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,500.00	14,500.00		
	WELDING MASK - OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	WIRE - AUTOMOTIVE NO. 14		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	54,000.00	54,000.00		
	WIRE, EXTENSION - WHEEL TYPE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
2-OP	PCB TESTING												
	PCB TESTING OF TRANSFORMER - PCB TESTING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		
3-OP	EMISSION TESTING OF UNIT NO.1 AND UNIT NO.2, 150KW												
	EMISSION TESTING UNIT NO.1 - EMISSION TESTING OF UNIT NO.1 AND UNIT NO.2, 150KW		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	200,000.00	200,000.00		
	EMISSION TEST UNIT NO.2 - EMISSION TESTING OF UNIT NO.1 AND UNIT NO.2, 150KW		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	200,000.00	200,000.00		
4-OP	COC-ERC												
	APPLICATION/ISSUANCE OF COC - COC-ERC		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
NEW1-JO	MAJOR OVERHAULING OF UNIT 1, 150KW WEICHAI												
	MAJOR OVERHAULING OF UNIT 1, 150KW WEICHAI - MAJOR OVERHAUL UNIT 1 150KW		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	90,000.00	90,000.00		
NEW2-JO	MAJOR OVERHAUL OF UNIT 2, 150KW WEICHAI												
	MAJOR OVERHAUL OF UNIT 2, 150KW WEICHAI - MAJOR OVERHAUL UNIT 2, 150KW		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	90,000.00	90,000.00		
NEW3-JO	PMS FOR SERVICING OF RADIATOR UNIT NO.1, 150KW WEICHAI												

Note:

Purchase Requisition schedule of submission:

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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	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6682129 - PANDAMI DPP</b>													
JOB ORDER													
NEW3-JO	PMS FOR SERVICING OF RADIATOR UNIT NO.1, 150KW WEICHAI												
	PMS FOR SERVICING OF RADIATOR UNIT NO.1, 150KW WEICHAI - /MATERIALS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	55,000.00	55,000.00		
NEW4-JO	PMS FOR SERVICING OF RADIATOR UNIT NO.2, 150KW WEICHAI												
	PMS FOR SERVICING OF RADIATOR UNIT NO.2, 150KW WEICHAI - MATERIALS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	55,000.00	55,000.00		
NEW5-JO	REPAIR & EXPANSION OF ROOFING ENGINE ROOM FOR ADDITIONAL GENSET												
	REPAIR & EXPANSION OF ROOFING ENGINE ROOM FOR ADDITIONAL GENSET - LABOR & MATERIALS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	610,000.00	610,000.00		
					JOB ORDER - TOTAL		2,439,234.00						
MAINTENANCE OF BUILDING													
	BOARD - PLYWOOD, ORDINARY 1/2 X 4 X 8'		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,400.00	5,400.00		
	CEMENT - PORTLAND		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,300.00	8,300.00		
	DOOR KNOB - DOOR KNOB HEAVY DUTY		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	GOOD LUMBER - 1 INCH X 2 INCH X8', S4S		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	LUMBER - 2X2X12 S4S KD		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	LUMBER - KILN DRIED, ROUGH 4 INCH X4 INCH X8'		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	NAIL - COMMON WIRE 4		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,700.00	2,700.00		
	NAIL - COMMON WIRE 5		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	NAIL - UMBRELLA		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,600.00	6,600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GREEN		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,500.00	5,500.00		
	PLYWOOD - MARINE PLYWD 3/4 X 4 X 8 INCH		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	25,600.00	25,600.00		
	ROOF - G.I. CORRUGATED SHEET #20, 8 FT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	27,000.00	27,000.00		
	SAND		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,207.00	4,207.00		
	SHEET, CORROGATED, GI		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	TILES - 16 INCH X 16 INCH , COLOR WHITE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MAINTENANCE OF BUILDING - TOTAL					138,207.00								
MATERIALS AND EQUIPMENT													
	AIRCONDITIONER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	28,000.00	28,000.00		
	AIRPOT - 4.0 LITERS, W/ DISPENSER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	ALCOHOL ISOPROPYL 70% - 70%		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	BURNER - TWO BURNER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
	CABINET - DISH, WITH DRAWERS FOR SPOON & FORK		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,750.00	6,750.00		
	CHAIR - MONOBLOC COLOR: WHITE, PLASTIC BISTRO CHAIR		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,200.00	7,200.00		
	CLOCK - WALL, QUARTZ, WITHOUT ALARM, WITH BATTERY		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,600.00	1,600.00		
	CORK BOARD - WALL TYPE 3'X4'		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	CURTAINS/DRAPERIES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	DETERGENT POWDER - ALL PURPOSE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	DINING TABLE - SIZE 1.00M X 1.00M X 0.75 M H , MELAMINE BOARD TOP, METAL LEGS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,750.00	11,750.00		
	DOOR MAT - COTTON		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,600.00	1,600.00		
	DUST PAN - PLASTIC WITH HANDLE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,600.00	1,600.00		
	ELECTRIC DRILL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	FAN - ELECTRIC, WALL TYPE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	25,200.00	25,200.00		
	HIGH PRESSURE WASHER - HIGH PRESSURE WASHER SINGLE PHASE, 220 TO 240 V, 60 HZ, WATER FLOW RATE: UP TO 700 LITERS PER HOUR, WATER PRESSURE: 30 - 100 BAR, HOSE LENGTH: AT LEAST 10 M		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,500.00	13,500.00		
	HOSE - CHEMICAL, WITH PLY 1/2 INCHES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	HOSE - FOR AIR COMPRESSOR		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,500.00	2,500.00		
	INVERTER - 1000WATTS, 60HERTZ, 12VDC - 220VAC		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,500.00	12,500.00		
	MEDICAL MASK - 3 PLY FACE MASK (50PCS/BOX)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	MOP SQUEEZER - CART MOUNTED, COLOR:YELLOW		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,000.00	13,000.00		
	MOP, FLOOR - MOP, FLOOR		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	800.00	800.00		

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6682129 - PANDAMI DPP</b>													
<b>MATERIALS AND EQUIPMENT</b>													
	OFFICE TABLES - EXECUTIVE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,900.00	11,900.00		
	RACK - 5 LAYERS STEEL RACK, ADJUSTABLE SLOTTED STEEL.		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,500.00	8,500.00		
	SOLDERING GUN - HEAVY DUTY		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,345.00	1,345.00		
	TABLE - CONFERENCE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,000.00	13,000.00		
	TABLE - MONOBLOC, SQUARE, 36 X 36 , WHITE, FOUR (4) SEATER, FOR INDOOR AND OUTDOOR USE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	TABLE CLOTH - FOR TABLE COVERING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	TILES - FLOOR, 20X20		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,400.00	6,400.00		
	TRASH BIN - PLASTIC FOR WASTE MATERIAL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,875.00	5,875.00		
	UTENSILS - KITCHEN		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	WHITE BOARD - REVERSIBLE WHITE BOARD WITH STAND AND WHEELS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,000.00	14,000.00		
	WRENCE TORQUE - 1/2 DRIVE, 100FT/LBS HD STANDLEY OR EQUIV		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,400.00	13,400.00		
	WRENCE TORQUE - 1/2 DRIVE, 150 FT-LBS HD STANDLEY OR EQUIV		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,500.00	14,500.00		
<b>MATERIALS AND EQUIPMENT - TOTAL</b>										<b>294,520.00</b>			
<b>SPARES</b>													
<b>SECURITY SPARE PARTS - ELECTRICAL</b>													
	ACTUATOR, ELECTRIC - 150KW WEICHAI, A1000C-F		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	34,000.00	34,000.00		
	ACTUATOR, ELECTRIC - A1000C-W		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	34,000.00	34,000.00		
	ALTERNATOR, CHARGE - ALTERNATOR CHARGER, 150KW WEICHAI		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	32,400.00	32,400.00		
	AUTOMATIC VOLTAGE REGULATOR (AVR) - PM 500, 150KW WEICHAI		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	156,000.00	156,000.00		
	BEARING - NDE BEARING PN-6312-2Z		YES	PUBLIC BIDDING	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		

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6682129 - PANDAMI DPP</b>													
SPARES													
MECHANICAL SPARE PARTS													
	BOLT - EXHAUST, 150KW WEICHAI		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	10,800.00		10,800.00	
	BUSHING, PISTON PIN - 150KW WEICHAI		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	22,000.00		22,000.00	
	CAMSHAFT - 150KW WEICHAI		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	95,000.00		95,000.00	
	CONTROLLER, DEEPSEA 8610 - 150KW WEICHAI		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	179,000.00		179,000.00	
	CONTROLLER, ELECTRONIC, UNIT - MT4414T		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	17,500.00		17,500.00	
	CONTROLLER, GOVERNOR, ELECTRONIC - 150KW WEICHAI		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	52,000.00		52,000.00	
	CONTROLLER, SPEED - C1003, 150KW WEICHAI		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	58,000.00		58,000.00	
	CONTROLLER, SPEED - C2002, 150KW WEICHAI		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	58,000.00		58,000.00	
	COOLING JET, PISTON - PISTON COOLING JET, 150KW WEICHAI		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	5,400.00		5,400.00	
	CRANKCASE - CRANKSHAFT CASE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	250,000.00		250,000.00	
	CRANKSHAFT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	91,500.00		91,500.00	
	CURRENT TRANSFORMER (BAR/ DOUGH NUT TYPE) - 300/5A, 600VAC, 50/60HZ, 150KW WEICHAI		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	8,400.00		8,400.00	
	CYLINDER HEAD - 150KW WEICHAI		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	29,000.00		29,000.00	
	CYLINDER HEAD - BOLT, 150KW WEICHAI		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	41,400.00		41,400.00	
	CYLINDER HEAD - COVER GASKET, 150KW WEICHAI		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	18,000.00		18,000.00	
	DAMPER, VIBRATION - 150KW WEICHAI		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	5,900.00		5,900.00	
	DIODE, REVOLVING, ASSEMBLY - 150KW WEICHAI		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	35,900.00		35,900.00	
	DRIVE, BELT TENSIONER - 612600061256		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	15,000.00		15,000.00	
	FAN BELT - ALTERNATOR BELT, 150KW WEICHAI		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	18,000.00		18,000.00	
	FAN BELT - INDUSTRIAL FLAT BELT, 150KW WEICHAI		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	18,000.00		18,000.00	
	FUEL FILTER - 150KW WEICHAI		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	13,600.00		13,600.00	

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<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6682129 - PANDAMI DPP</b>													
SPARES													
MECHANICAL PMS PARTS													
	FUEL FILTER - WATER FUEL SEPARATOR, 150KW WEICHA		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 WEICHA		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 WEICHA		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 WEICHA		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 WEICHA		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 WEICHA		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 WEICHA		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 WEICHA		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 WEICHA		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 WEICHA		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 WEICHA		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 WEICHA		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 WEICHA		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 WEICHA		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	25,900.00		25,900.00	
	OIL COOLER - GASKET, 150KW WEICHA		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 WEICHA		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	54,400.00		54,400.00	
	OIL PUMP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	20,000.00		20,000.00	

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6682129 - PANDAMI DPP</b>													
SPARES													
MECHANICAL SPARE PARTS													
	PIN, PISTON - 150KW WEICHAH		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 WEICHAH		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 WEICHAH		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 WEICHAH		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 WEICHAH		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 WEICHAH		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 WEICHAH		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 WEICHAH		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 WEICHAH		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 WEICHAH		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 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	
	SEAL, OIL FRONT - 150KW WEICHAH		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 WEICHAH		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 WEICHAH		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 WEICHAH		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 WEICHAH		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 WEICHAH		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 TAPPET - 150KW WEICHAH		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 WEICHAH		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 WEICHAH		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	43,200.00		43,200.00	

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6682129 - PANDAMI DPP</b>													
SPARES													
MECHANICAL SPARE PARTS													
	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	
	MODIFICATION OF STORAGE ROOM AT POWER HOUSE - MODIFICATION OF STORAGE ROOM AT POWER HOUSE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	300,000.00		300,000.00	
					WORK ORDER - TOTAL				600,000.00				

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6682130 - LANGUYAN DPP</b>													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - LICENSE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	120,000.00	120,000.00		
							COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL				120,000.00		
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES - HAULING SERVICES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	412,000.00	412,000.00		
							FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				412,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE - UNLEADED		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
							GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				3,600.00		
GENERAL PLANT EQUIPMENT													
	ELEVATED AND STACKING EQUIPMENT (PORTABLE) - PALLET TRUCK, HYDRAULIC		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00		50,000.00	
	TESTER - MEGGER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	90,000.00		90,000.00	
							GENERAL PLANT EQUIPMENT - TOTAL				140,000.00		
JOB ORDER													
1-OP	OPERATION AND MAINTENANCE												
	110 VA, 440/220/110 VAC - CONTROL TRANSFORMER		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	14,000.00		14,000.00	
	AC CLAMP METER - DIGITAL, 400 - 1000A AUTORANGING, MAX CONDUCTOR SIZE, 400 / 750VAC, WITHSTAND VOLTAGE: 3700VAC FOR 1 MIN.; 33MM DIA. W/ SLEEP FUNCTION, DATA HOLD FUNCTION, CONTINUITY TESTER, KYORITSU OR EQUIVALENT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00		15,000.00	
	BATTERY - 17 PLATES, 12 V		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	52,000.00		52,000.00	
	BATTERY - 12V, 6SMF, MAINT. FREE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	28,000.00		28,000.00	
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,900.00		9,900.00	
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,900.00		9,900.00	
	BED MATTRESS - WITH LEATHERETTE COVER SIZE:75 X 36X 4.		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00		12,000.00	
	BED, DOUBLE-DECK - HEAVY DUTY, SINGLE BED		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	34,000.00		34,000.00	
	BLOOD PRESSURE MONITORING - PORTABLE BP MONITORING, DIGITAL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00		8,000.00	

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JOB ORDER													
1-OP OPERATION AND MAINTENANCE													
	BRUSH - PAINT 4		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
	CABINET - FILING, DOUBLE, 4 LAYERS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00		
	CLEANER - DEGREASER, WATER SOLUBLE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	17,000.00	17,000.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	21,000.00	21,000.00		
	CLEANER, GENERATOR - SPRAY CAN AEROSOL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	39,000.00	39,000.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,225.00	4,225.00		
	CONTACT CLEANER - DRY PURE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,200.00	16,200.00		
	COOLANT, ENGINE - OPERATION		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	79,200.00	79,200.00		
	COOLANT, ENGINE - OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	72,000.00	72,000.00		
	CORD REEL - POWER STATION		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	DEGREASER - INDUSTRIAL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	29,700.00	29,700.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	43,200.00	43,200.00		
	DESCALER - OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	19,500.00	19,500.00		
	ELECTRIC FAN - ORBIT TYPE, CEILING, METAL BLADE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	ELECTRICAL TAPE - RUBBER#15		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,000.00	1,000.00		
	GLOVES - WORKING. 100% DOTTED COTTON		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	GLOVES - HIGH VOLTAGE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	540.00	540.00		
	HYDRAULIC PUSH-PULLER - SELF CENTERING 3-IN-1 PUSH PULLER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	250,000.00	250,000.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,700.00	5,700.00		
	LAMP - FLUORESCENT, DAYLIGHT 36W,230V,60HZ		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,200.00	4,200.00		
	LAMP - LED, HIGHBAY, 50W, 220VAC		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		

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<b>JOB ORDER</b>													
<b>1-OP OPERATION AND MAINTENANCE</b>													
	LAMP - HIGH PRESSURE SODIUM 150W, 220V		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	LAMP LED - MEDIUM BASE (E27) 20W,220V		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	LUBRICANT - WITH DETERGENT ADDITIVES, CLEANS AND PENETRATES ALL TYPES OF PARTS AND EQUIPMENTS AEROSOL TYPE CHESTERTON		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	MAGNETIC WIRE - #15		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	OIL FILTER - OIL FILTER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	42,000.00	42,000.00		
	OPERATION - AVR		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	160,000.00	160,000.00		
	OPERATION - DIODE, REVOLVING (FORWARD-REVERSE)		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	72,000.00	72,000.00		
	OPERATION - FANBELT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	12,000.00	12,000.00		
	OPERATION - FUEL FILTER ELEMENT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	48,000.00	48,000.00		
	OPERATION - OIL FILTER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	75,000.00	75,000.00		
	OPERATION - PANEL BOARD CONTROLLER, DEEP SEA		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	450,000.00	450,000.00		
	OPERATION - VARISTOR		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	10,800.00	10,800.00		
	OPERATION AND MAINTENANCE - AIR FILTER		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	14,000.00	14,000.00		
	OPERATION AND MAINTENANCE - AIR FILTER ELEMENT		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	12,812.00	12,812.00		
	OPERATION AND MAINTENANCE - BELT TENSIONER DRIVE		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	8,200.00	8,200.00		
	OPERATION AND MAINTENANCE - BREAKER WITH MECHANISM		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	59,700.00	59,700.00		
	OPERATION AND MAINTENANCE - ELEMENT, FUEL FILTER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	28,000.00	28,000.00		
	OPERATION AND MAINTENANCE - ELEMENT, FUEL FILTER		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	6,900.00	6,900.00		
	OPERATION AND MAINTENANCE - FAN BELT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	12,000.00	12,000.00		
	OPERATION AND MAINTENANCE - FAN BELT		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	13,352.00	13,352.00		
	OPERATION AND MAINTENANCE - FILTER, FUEL AND WATER SEPARATOR		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00	18,000.00		

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<b>6682130 - LANGUYAN DPP</b>													
<b>JOB ORDER</b>													
1-OP	OPERATION AND MAINTENANCE												
	OPERATION AND MAINTENANCE - FUSE		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	21,600.00	21,600.00		
	OPERATION AND MAINTENANCE - FUSE LINK		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	6,960.00	6,960.00		
	OPERATION AND MAINTENANCE - GASKET		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	14,867.00	14,867.00		
	OPERATION AND MAINTENANCE - RELAY		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	35,400.00	35,400.00		
	OPERATION AND MAINTENANCE - RELAY, 24V DC		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	11,400.00	11,400.00		
	OPERATION AND MAINTENANCE - SEAL KIT		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	3,500.00	3,500.00		
	OPERATION AND MAINTENANCE - SEAL, ORING		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	3,870.00	3,870.00		
	OPERATION AND MAINTENANCE - TURBO CHARGER		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	27,000.00	27,000.00		
	PAINT - EPOXY, MARINE GREEN		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	25,000.00	25,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,800.00	7,800.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GREEN		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,800.00	7,800.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,800.00	7,800.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	PANT - PAINT THINNER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,844.00	2,844.00		
	PULLER SET - BEARING PULLER SET		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	100,000.00	100,000.00		
	ROLLER - ROLLER PAINT WITH PAN		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	SAFETY SHOES - OPERATION		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00	40,000.00		
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	STACK EMISSION - 2X300 GENSET		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	80,000.00	80,000.00		
	STEEL LOCKER CABINET - HD BLACK IRON SHEETS, CARD HOLDER LOUVER VENTILLATION & PADLOCK HASP W/ OUTSIDE DIMENSIONS 72 INCHES H X 48 INCHES W X 18 INCHES DEPTH		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,000.00	14,000.00		
	TESTER - MEGGER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	90,000.00	90,000.00		

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<b>6682130 - LANGUYAN DPP</b>													
<b>JOB ORDER</b>													
<b>1-OP OPERATION AND MAINTENANCE</b>													
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
	UPS BATTERY - UPS BATTERY, 12V 5.5AH		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,000.00	13,000.00		
	WATER DISPENSER - HOT AND COLD, 220V/60HZ		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	WELDING ROD - #6011, 20KG/BOX		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,500.00	10,500.00		
	WIRE - #3.5MM, STRANDED, THW		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	WIRE - MAGNETIC #18		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00	18,000.00		
	WRENCH - RATCHET		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,200.00	5,200.00		
	WRENCH, PIPE - 12 INCH		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
<b>NEW1-JO INTERMEDIATE OVERHAULING OF UNIT NO.3 &amp; NO.4 GENERATOR SET</b>													
	INTERMEDIATE OVERHAULING OF UNIT NO.3 & NO.4 GENERATOR SET - INTERMEDIATE OVERHAULING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	210,000.00	210,000.00		
<b>NEW2-JO INTERMEDIATE OVERHAULING OF UNIT NO.1 GENERATOR SET</b>													
	INTERMEDIATE OVERHAULING OF UNIT NO.1 GENERATOR SET - INTERMEDIATE OVERHAULING U4		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	100,000.00	100,000.00		
	INTERMEDIATE OVERHAULING OF UNIT NO.1 GENERATOR SET - INTERMEDIATE OVERHAULING U5		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	100,000.00	100,000.00		
<b>NEW3-JO TOP OVERHAULING OF UNIT NO. 5</b>													
	TOP OVERHAULING OF UNIT NO. 5 - INTERMEDIATE OVERHAULING		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	55,000.00	55,000.00		
<b>NEW4-JO REPAIR OF POWERHOUSE</b>													
	REPAIR OF POWERHOUSE - REPAIR OF POWER HOUSE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500,000.00	500,000.00		
<b>NEW5-JO REPAIR OF A-FRAME</b>													
	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		
<b>JOB ORDER - TOTAL</b>											<b>3,542,470.00</b>		
<b>MAINTENANCE OF BUILDING</b>													
	ANGLE BAR - 3/16" X 2 INCH X2 INCH X20'		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,475.00	9,475.00		
	ANGLE BAR - STEEL, 1 X 1 X 1/8, 10 FT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,750.00	5,750.00		

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<b>6682130 - LANGUYAN DPP</b>													
<b>MAINTENANCE OF BUILDING</b>													
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,750.00	18,750.00		
	BAR - REINFORCING, ROUND, (DEFORMED) STRUCTURAL STEEL, ASTM A615 SIZE: 10MM DIA. X 6M		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,250.00	5,250.00		
	BAR - ROUND, STRUCTURAL STEEL, SS41 / A36 SIZE: 20MM DIA. X 6M		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	38,350.00	38,350.00		
	BOARD - PLYWOOD, ORDINARY 1/2 X 4 X 8'		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,320.00	6,320.00		
	BOARD - PLYWOOD, ORDINARY 3/8 X 4 X 8'		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,156.00	7,156.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,200.00	15,200.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,800.00	4,800.00		
	GRAVEL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,700.00	5,700.00		
	LUMBER - 2X3X12 S4S KD		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,150.00	5,150.00		
	LUMBER - COCO 2 X 4 X 12'		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	PAINT - EPOXY, PRIMER RED OXIDE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	PIPE - G.I., SCH. 40 1-1/2 X 20'		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	ROOF - G.I. CORRUGATED GAGUE 26 X 3' X 12' PREPAINTED		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,040.00	11,040.00		
	ROOF - G.I. CORRUGATED SHEET #20, 8 FT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00		
	SAND		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,866.00	4,866.00		
	SAND - RIVER WASHED		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	WELDING ROD		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,440.00	1,440.00		
					<b>MAINTENANCE OF BUILDING - TOTAL</b>								
									191,747.00				
<b>MATERIALS AND EQUIPMENT</b>													
	ABRASIVE - SANDPAPER #1000		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,000.00	1,000.00		
	ABRASIVE - SANDPAPER #1200		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,000.00	1,000.00		

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<b>6682130 - LANGUYAN DPP</b>													
<b>MATERIALS AND EQUIPMENT</b>													
	ALCOHOL - RUBBING 70% ETHYL 500ML		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	690.00	690.00		
	BALLPEN - WITH LOGO, IEC MATERIALS		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	500.00	500.00		
	BLOWER/VACUUM CLEANER - TWO IN AIR CLEANING GUN AIR POWERED CAN BE OPERATED IN BLOWER AND VACUUM		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	CHAIR - MONOBLOC, WITHOUT ARMREST,BEIGE/WHITE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,332.00	2,332.00		
	EMERGENCY LAMP - EMERGENCY LAMP		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	FLASH LIGHT - FLASH LIGHT: LED OR XENON OR HALOGEN LAMP/BULB PEN LIGHT WATER/WEATHER RESISTANT 2AA BATTERY.		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	HOSE - HOSE WATER TYPE, 1/2 INCH DIAMETER, COLOR BLACK		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	45,750.00	45,750.00		
	LIQUID SOAP - MULTI-PURPOSE		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,000.00	1,000.00		
	LOCKER - MULTI-TIER (THREE (3) WIDE DOUBLE TIER ACCESS LOCKER, ETC.		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,500.00	8,500.00		
	SOAP - POWDER, 500G		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	400.00	400.00		
	STOVE, ELECTRIC - AUTOMATIC PIEZO IGNITION SYSTEM 100 % PORCELAIN BODY, RUBBERIZED NONSKID FOOTING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	TRASH BIN - PLASTIC FOR WASTE MATERIAL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	WIRE - MAGNETIC #16		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,900.00	10,900.00		
<b>MATERIALS AND EQUIPMENT - TOTAL</b>										<b>91,072.00</b>			
<b>OPERATION AND MAINTENANCE - COMPUTERS</b>													
	INK - CYAN, 100ML, EPSON REFILL		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	INK - YELLOW, EPSON REFILL		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	INK REFILL - EPSON L210 SERIES, BLACK		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	1,600.00	1,600.00		
	PRINTER - CONTINUOUS INK SYSTEM ,L3110 EPSON		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	GAA-2023 - P2	13,000.00	13,000.00		
<b>OPERATION AND MAINTENANCE - COMPUTERS - TOTAL</b>										<b>17,600.00</b>			

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	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6682130 - LANGUYAN DPP</b>													
SPARES													
SPARE PARTS - ELECTRICAL													
	ACTUATOR - 105 FG- WILSON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	34,000.00		34,000.00	
	ACTUATOR, ELECTRIC - 200KW WEICHAH		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	34,000.00		34,000.00	
	AIR FILTER - 105KW FG WILSON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	28,000.00		28,000.00	
	AIR FILTER - 260KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	28,000.00		28,000.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR) - 200KW WEICHAH		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	156,000.00		156,000.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR) - 260KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	80,000.00		80,000.00	
	BEARING, CONNECTING ROD - 105 FG- WILSON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	165,600.00		165,600.00	
	BEARING, CONNECTING ROD - 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, CONNECTING ROD - 260 KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	60,000.00		60,000.00	
	BEARING, 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	
	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	
	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, SPEED - 105 KW FG WILSON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	60,000.00		60,000.00	
	CONTROLLER, SPEED - 200KW WEICHAH		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	60,000.00		60,000.00	
	COOLING JET, PISTON - 200KW 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	
	CURRENT TRANSFORMER (BAR/ DOUGH NUT TYPE) - 300/5A, 600VAC, 50/60HZ		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	9,000.00		9,000.00	
	CYLINDER HEAD - 200KW 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, 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	
	ELEMENT, FUEL FILTER - 105KW FG WILSON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	168,000.00		168,000.00	
	ELEMENT, FUEL FILTER - 260 KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	84,000.00		84,000.00	
	FAN BELT - 105KW FG WILSON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	12,000.00		12,000.00	
	FAN BELT - 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	

Note:

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6682130 - LANGUYAN DPP</b>													
SPARES													
MECHANICAL SPARE PARTS													
	FAN BELT - 260KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	9,000.00		9,000.00	
	FAN BLADE - 200KW 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	
	FUEL FILTER - 200KW WEICHAI		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	32,000.00		32,000.00	
	GASKET - EXHAUST MANIFOLD,200KW WEICHAI		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 WEICHAI		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 KIT, TOP OVERHAULING - 105KW FG WILSON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	40,000.00		40,000.00	
	GASKET KIT, TOP OVERHAULING - 200KW WEICHAI		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	156,000.00		156,000.00	
	GASKET KIT, TOP OVERHAULING - 260KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	40,000.00		40,000.00	
	GASKET, CYLINDER HEAD - 105KW FG WILSON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	9,000.00		9,000.00	
	GASKET, CYLINDER HEAD - 200KW WEICHAI		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	18,000.00		18,000.00	
	GASKET, CYLINDER HEAD - 260KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	9,000.00		9,000.00	
	INJECTOR KIT, FUEL - 200KW WEICHAI		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	8,000.00		8,000.00	
	LINER, CYLINDER - 105 KW FG WILSON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	120,000.00		120,000.00	
	LINER, CYLINDER - 200KW WEICHAI		YES	PUBLIC BIDDING	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 WEICHAI		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	17,600.00		17,600.00	
	NDE BEARING - 105 KW FG WILSON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	10,000.00		10,000.00	
	NDE BEARING - 200KW WEICHAI		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	20,000.00		20,000.00	
	NDE BEARING - 260KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	10,000.00		10,000.00	
	OIL COOLER ASSEMBLY - 200KW WEICHAI		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	61,000.00		61,000.00	
	OIL FILTER - 105KW FG WILSON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	168,000.00		168,000.00	
	OIL FILTER - 200KW WEICHAI		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	81,600.00		81,600.00	

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6682130 - LANGUYAN DPP</b>													
SPARES													
MECHANICAL SPARE PARTS													
	OIL FILTER - 260 KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	84,000.00		84,000.00	
	PISTON ASSEMBLY - 200KW WEICHAH		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	150,000.00		150,000.00	
	PUSH ROD - 200KW 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	
	RADIATOR ASSEMBLY - 260 KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	180,000.00		180,000.00	
	RING KIT, PISTON - 105KW FG WILSON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	36,000.00		36,000.00	
	RING KIT, PISTON - 260 KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	12,000.00		12,000.00	
	RING, OIL SEAL - 105KW FG WILSON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	6,000.00		6,000.00	
	RING, OIL SEAL - 200KW WEICHAH		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	6,000.00		6,000.00	
	ROCKER ARM ASSEMBLY - 200KW WEICHAH		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	180,000.00		180,000.00	
	ROCKER ARM ASSEMBLY - 260 KW PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	180,000.00		180,000.00	
	STARTER MOTOR - 200KW 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	
	TURBO CHARGER - 200KW WEICHAH		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	24,000.00		24,000.00	
	VALVE SEAT, EXHAUST - 200KW 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	
	VARISTOR - 105KW FG WILSON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	12,000.00		12,000.00	
	VARISTOR - 200KW 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	
	VARISTOR - 260 KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	6,000.00		6,000.00	
	WASHER, THRUST - 200KW WEICHAH, UPPER/LOWER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	25,000.00		25,000.00	
	WATER PUMP - 200KW 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								
									4,300,600.00				
WORK ORDER													
	REHAB OF PERIMETER FENCE - REHAB OF PERIMETER FENCE		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	350,000.00		350,000.00	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682130 - LANGUYAN DPP													
WORK ORDER													
	FABRICATION OF A-FRAME - FABRICATION OF A-FRAME		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	150,000.00		150,000.00	
					WORK ORDER - TOTAL				500,000.00				

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6682216 - BALIMBING DIESEL PLANT</b>													
	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					
<b>COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN</b>													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
							COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL	6,000.00					
<b>ELECTRICITY EXPENSES</b>													
	ELECTRICITY EXPENSES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
							ELECTRICITY EXPENSES - TOTAL	6,000.00					
<b>FREIGHT AND HANDLING &amp; OTHER CHARGES</b>													
	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					
<b>GASOLINE, DIESOLINE, AVIATION FUEL &amp; LUBRICANTS</b>													
	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					
<b>INTERNET SUBSCRIPTION EXPENSES</b>													
	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					
<b>JANITORIAL SERVICES</b>													
	- JANITOR FOR BALIMBING DPP		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	397,906.00	397,906.00		
							JANITORIAL SERVICES - TOTAL	397,906.00					
<b>JOB ORDER</b>													
1-JO	PMS OF UNIT 1												
	PMS OF UNIT 1 - PMS ON UNIT 1, 163KW PERKINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00	50,000.00		
1-OP	TRANSFORMER OIL												
	TRANSFORMER OIL - DIELECTRIC STRENGH 70KV		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	450,000.00	450,000.00		
10-JO	REPAIR OF EXCITER STATOR												
	REPAIR OF EXCITER STATOR - GENERATOR STATOR		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00	50,000.00		

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6682216 - BALIMBING DIESEL PLANT</b>													
JOB ORDER													
2-JO	PMS UNIT2												
	PMS UNIT2 - PMS UNIT 2, 163KW PERKINS		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	55,000.00	55,000.00		
2-OP	CALIBRATION OF FUEL STORAGE TANK 2X15KL & 1X60KL												
	JOB ORDER - MATERIALS - SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE CALIBRATION OF OFFICE/CLINIC/ LABORATORY EQUIPMENT		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	200,000.00	200,000.00		
3-JO	PMS UNIT 3												
	PMS UNIT 3 - PMS UNIT 3, 150 KW CUMMINS		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	50,000.00	50,000.00		
3-OP	LUBE OIL FILTERS												
	OIL FILTER - OIL FILTER		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	220,000.00	220,000.00		
4-JO	PMS UNIT 5												
	- PMS UNIT 5		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00	60,000.00		
4-OP	FILTERS												
	FILTERS - FOR EXTRA ORAL VACUUM / AEROSOL (HEPA FILTER, ACTIVE FILTER, PRIMARY FILTER)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	72,000.00	72,000.00		
	FUEL - FILTER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	54,000.00	54,000.00		
	FUEL FILTER - FUEL FILTER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	84,000.00	84,000.00		
	LUBRICANT - WITH DETERGENT ADDITIVES, CLEANS AND PENETRATES ALL TYPES OF PARTS AND EQUIPMENTS AEROSOL TYPE CHESTERTON		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	144,000.00	144,000.00		
5-JO	PMS UNIT 6												
	- PMS UNIT 6		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00	50,000.00		
5-OP	SOLAR LIGHT												
	SOLAR LIGHTING MODULE - 200 WATTS PORTABLE W/ CABLE AND SOLAR CHARGE CONTROLLER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	120,000.00	120,000.00		
6-JO	CALIBRATION OF FUEL INJECTION PUMP												
	CALIBRATION OF FUEL INJECTION PUMP - CALIBRATION OF FUEL PUMP		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	85,000.00	85,000.00		
6-OP	BATTERY												
	BATTERY - HEAVY DUTY, 12VDC		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	100,000.00	100,000.00		
7-JO	PMS OF UNITS 7												
	PMS OF UNITS 7 - PMS UNIT 7		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	90,000.00	90,000.00		
7-OP	CHEMICAL												

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<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6682216 - BALIMBING DIESEL PLANT</b>													
JOB ORDER													
7-OP	CHEMICAL												
	STANDARD SOLUTION - CHEMICAL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	100,000.00	100,000.00		
8-JO	REPAIR OF HAZ WATSE FACILITY												
	REPAIR OF HAZ WATSE FACILITY - REPAIR OF HAZ WATSE FAC		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	100,000.00	100,000.00		
8-OP	FUEL FILTER AS PICTURE												
	FUEL FILTER AS PICTURE - FUEL FILTER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00	50,000.00		
9-JO	REPAINTING OF POWER PLANT												
	REPAINTING OF POWER PLANT - REPAINTING OF POWER HOUSE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	80,000.00	80,000.00		
<b>JOB ORDER - TOTAL</b>							<b>2,264,000.00</b>						
MAINTENANCE OF BUILDING													
	ANGLE BAR - STEEL, 1 X 1 X 1/4, 20 FT		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	13,440.00	13,440.00		
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	22,100.00	22,100.00		
	B.I STEEL MATTING - 5.3MM X 2IN X 2IN X 4FT X 8FT		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	16,800.00	16,800.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	15,600.00	15,600.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	11,200.00	11,200.00		
	BULB - LED 10W		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	6,000.00	6,000.00		
	BULB - LED, 16W, 230V/60HZ. HEAVY DUTY		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	6,000.00	6,000.00		
	CEMENT - PORTLAND		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	6,000.00	6,000.00		
	DEFORMED BARS - 12MM X 6 M GR. 33		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,600.00	3,600.00		
	DOOR - PLASTIC W/ JAMB 210X60CM		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	8,000.00	8,000.00		
	DOOR KNOB - DOOR KNOB HEAVY DUTY		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	9,000.00	9,000.00		
	FAUCET - STANDARD 1/2DIA		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,100.00	2,100.00		
	FAUCET, BRASS - WITH THREAD 1/2		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,200.00	3,200.00		
	GRAVEL		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	7,500.00	7,500.00		
	INSULATOR - ROOFING INSULATION		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	16,500.00	16,500.00		

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<b>6682216 - BALIMBING DIESEL PLANT</b>													
<b>MAINTENANCE OF BUILDING</b>													
	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		
					<b>MAINTENANCE OF BUILDING - TOTAL</b>								
									176,440.00				
<b>MATERIALS AND EQUIPMENT</b>													
	ANGLE GRINDER - 240VAC HEAVY DUTY		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	BED MATTRESS - WITH LEATHERETTE COVER SIZE:75 X 36X 4.		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	36,000.00	36,000.00		
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	10,500.00	10,500.00		
	FAN - INDUSTRIAL, 16 INCHES METAL BLADE		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	28,000.00	28,000.00		
	FAUCET, LAVATORY - DIA 1/2 INCH STAINLESS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,200.00	9,200.00		
	FIRE EXTINGUISHER - REFILL, DRY CHEMICALS, 9 KG., CAPACITY PER CYLINDER @ 95% OR MORE PURITY (MAP)		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	MOTOR, WATER PUMP - 1HP, 220VAC, 60HZ, 3450RPM, SINGLE PHASE, 5A, 0.75KW		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	29,900.00	29,900.00		
	MOTOR, WATER PUMP - 1HP, 220VAC, 60HZ, 3450RPM, SINGLE PHASE, 5A, 0.75KW		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	MULTI-TESTER - ANALOG TYPE, DROP SHOCK PROFF, USE FOR MEASURING OF AC/DC VOLTAGE, RESISTANCE UP TO 200M OHMS AND CAPACITANCE		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	7,000.00	7,000.00		
					<b>MATERIALS AND EQUIPMENT - TOTAL</b>								
									192,600.00				
<b>OPERATION AND MAINTENANCE - COMPUTERS</b>													
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	16,000.00	16,000.00		
					<b>OPERATION AND MAINTENANCE - COMPUTERS - TOTAL</b>								
									16,000.00				
<b>POSTAGE &amp; COURIER SERVICES</b>													
	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		
					<b>POSTAGE &amp; COURIER SERVICES - TOTAL</b>								
									3,001.00				

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<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6682216 - BALIMBING DIESEL PLANT</b>													
<b>RENTAL</b>													
	- 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		
					<b>RENTAL - TOTAL</b>								
									12,000.00				
<b>REPAIRS &amp; MAINTENANCE OF TRANSPORT VEHICLES</b>													
	AIR FILTER - AIR FILTER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	BELT - BELT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	FILTER - LUBE OIL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,200.00	7,200.00		
	FUEL FILTER - FUEL FILTER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	TIRE - TUBELESS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00	60,000.00		
					<b>REPAIRS &amp; MAINTENANCE OF TRANSPORT VEHICLES - TOTAL</b>								
									91,200.00				
<b>SECURITY SERVICES</b>													
	- SECURITY GUARD		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	654,091.00	654,091.00		
					<b>SECURITY SERVICES - TOTAL</b>								
									654,091.00				
<b>SPARES</b>													
<b>MECHANICAL PMS PARTS</b>													
	ALTERNATOR - CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00		50,000.00	
	ALTERNATOR, CHARGER, OD20798 - PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	90,000.00		90,000.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR)		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	120,000.00		120,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, AVC63-4D		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	100,000.00		100,000.00	
	BEARING - 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, MAIN - KRP3007		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00		60,000.00	
	BELT - PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	54,000.00		54,000.00	
	BELT , FAN (OEM) - V-RIBBED PN 3288497, 200KW CUMMINS		YES	PUBLIC BIDDING	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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<b>6682216 - BALIMBING DIESEL PLANT</b>													
SPARES													
MECHANICAL SPARE PARTS													
	BUSH, LITTLE END - PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00		60,000.00	
	CHARGER - ALTERNATOR CHARGER 200KW		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	54,000.00		54,000.00	
	CON ROD BEARING ASSY. - CUMMINS3, STANDARD		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	100,000.00		100,000.00	
	COTTER - PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	16,800.00		16,800.00	
	CYLINDER HEAD - 200KW CUMMINS, WITH VALVES, VALVE SPRING		YES	PUBLIC BIDDING	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	
	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 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 - 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	
	INJECTOR - CUMMINS PN 3052255		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	210,000.00		210,000.00	
	INJECTOR ASSEMBLY		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	150,000.00		150,000.00	
	INSERT EXHAUST VALVE - PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	120,000.00		120,000.00	
	INSERT INLET VALVE - PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	84,000.00		84,000.00	
	LUBE OIL PRESSURE SENSOR - CV18399/ 0-10BARS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	44,000.00		44,000.00	
	OIL COOLER - PN 4965487, 300KW		YES	PUBLIC BIDDING	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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<b>SMALL POWER UTILITIES GROUP</b>													
<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6682216 - BALIMBING DIESEL PLANT</b>													
SPARES													
MECHANICAL PMS PARTS													
	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	140,000.00		140,000.00	
	OVERHAUL KIT, TOP - PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	120,000.00		120,000.00	
	PISTON ASSEMBLY - CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	384,000.00		384,000.00	
	PISTON RING - COMPLETE SET, 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	31,200.00		31,200.00	
	PUMP ASSEMBLY, COOLANT		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	90,000.00		90,000.00	
	REPAIR KIT, COOLANT PUMP - PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	70,000.00		70,000.00	
	RING KIT, PISTON - PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	120,000.00		120,000.00	
	SEATING, LOWER INLET - PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	36,000.00		36,000.00	
	SEATING, UPPER - PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	36,000.00		36,000.00	
	SHELL BEARING - MAIN BEARING CUMMINS3		YES	PUBLIC BIDDING	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	190,000.00		190,000.00	
	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	
	TRANSFORMER - METERING		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	270,000.00		270,000.00	
	TUBESTACK, OIL COOLER		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	79,000.00		79,000.00	
	TURBOCHARGER ASSEMBLY		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	70,000.00		70,000.00	
	VALVE, EXHAUST (NIMONIC) - PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00		60,000.00	

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<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6682216 - BALIMBING DIESEL PLANT</b>													
SPARES													
MECHANICAL SPARE PARTS													
	VALVE, INLET - PERKINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	36,000.00		36,000.00	
	WATER PUMP - 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								
									5,366,300.00				
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
					TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL								
									10,000.00				

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6682226 - MANUK-MANGKAW DIESEL PLANT</b>													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, GOVERNMENT COMPLIANCE		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, 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												
	ABRASIVE - SANDPAPER #100		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	960.00	960.00		
	ABRASIVE - SANDPAPER #80		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	720.00	720.00		
	BATTERY - 21 PLATES, 12V		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	56,000.00	56,000.00		
	COOLANT, RADIATOR - 500ML		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	7,700.00	7,700.00		
	DESCALER - PLANT OPERATIONAL REQUIREMENTS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
	GASKET MAKER - 85G./TUBE		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
	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	GAA-2023 - P2	16,000.00	16,000.00		
	GI PIPE - 1 INCH GI PIPE; 6 METERS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	21,600.00	21,600.00		
	LAMP - BAKING 500W, 220V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	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	10,800.00	10,800.00		
	PENETRATING OIL, - AEROSOL, 12.9 OZ		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,250.00	2,250.00		
	RAGS - DISPOSABLE		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	2,625.00	2,625.00		
	TAPE - ELECTRICAL		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	7,200.00	7,200.00		
	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		
2-OP	REWINDING MATERIALS												

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<b>6682226 - MANUK-MANGKAW DIESEL PLANT</b>													
JOB ORDER													
2-OP REWINDING MATERIALS													
	CAMBRIC TUBE - INSULATION # 2MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
	CAMBRIC TUBE - INSULATION # 1MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	720.00	720.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	INSULATING VARNISH - RED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,400.00	6,400.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER, SIZE: 10 MILS T X 1 YARD W X 100 METERS L / ROLL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,500.00	3,500.00		
	MAGNETIC WIRE - #16, COPPER, HEAVY ARMORED, POLY THERMALYZE 25KGS/SPOOL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	38,000.00	38,000.00		
	WIRE - MAGNETIC #19		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	39,375.00	39,375.00		
NEW1-JO REPAIR AND PAINTING OF PERSONNEL QUARTER													
	REPAIR AND PAINTING OF PERSONN - REPAIR OF PERSONNEL QUARTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	343,642.00	343,642.00		
JOB ORDER - TOTAL							619,192.00						
MATERIALS AND EQUIPMENT													
	COVERALL PROTECTIVE CLOTHING		NO	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	71,500.00	71,500.00		
	LIFE VEST - USCG APPROVED, TYPE 1 PFD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	45,500.00	45,500.00		
	SAFETY SHOES		NO	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	136,500.00	136,500.00		
MATERIALS AND EQUIPMENT - TOTAL							253,500.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	PRINTER 3 IN 1 - PRINT, SCAN, COPY, COLORED, A4 SIZE		NO	SHOPPING	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													
MECHANICAL SPARE PARTS													
	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		
	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		
	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		

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<b>6682226 - MANUK-MANGKAW DIESEL PLANT</b>													
SPARES													
MECHANICAL SPARE PARTS													
	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	
	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	
	GASKET KIT - TOP		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	28,000.00		28,000.00	
	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, 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 - 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	20,000.00		20,000.00	
	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 WILSON 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 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, PISTON AND RING		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	105,000.00		105,000.00	
	LUBE OIL FILTER (OEM)		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	58,800.00		58,800.00	
	LUBE OIL PRESSURE SENSOR - 2848A071		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00		15,000.00	
	LUBE OIL PRESSURE SENSOR - 10000-05603		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	14,500.00		14,500.00	
	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	
	MO.VARISTOR		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	12,857.00		12,857.00	
	MODULATOR, ELECTRONIC CONTROLLER (ECM)		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	142,940.00		142,940.00	
	NDE BEARING 6308 2RSC3		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	48,000.00		48,000.00	
	OIL COOLER		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	95,000.00		95,000.00	
	OIL PRESSURE SWITCH		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	36,000.00		36,000.00	

Note:

Purchase Requisition schedule of submission:

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PSALM-2023 - OMA



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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6682226 - MANUK-MANGKAW DIESEL PLANT</b>													
SPARES													
MECHANICAL SPARE PARTS													
	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 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	
	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	
	RADIATOR - T411127		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	520,000.00		520,000.00	
	RUBBER		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	24,500.00		24,500.00	
	SEAL - FRONT END OIL		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00		4,000.00	
	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	
	SHUNT TRIP		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00		2,400.00	
	SPEED SENSOR		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	80,000.00		80,000.00	
	SPEED SENSOR - 994-220		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00		30,000.00	
	STARTER MOTOR		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	80,000.00		80,000.00	
	STARTER MOTOR - T400268		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	82,000.00		82,000.00	
	STARTER SOLENOID		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	95,000.00		95,000.00	
	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	
	WATER TEMPERATURE SENSOR - 915-756		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00		4,000.00	
					SPARES - TOTAL								
									2,955,097.00				

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
<u>6682226 - MANUK-MANGKAW DIESEL PLANT</u>													
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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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6683006 - OM, EASTERN MINDANAO OPERATIONS DIV</b>													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	298,700.00	298,700.00		
						GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL					298,700.00		
GENERAL PLANT EQUIPMENT													
	ANALYZER - POWER QUALITY		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	750,000.00		750,000.00	
	TEST SET - AUTOMATIC TRANSFORMER TURNS RATIO		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	600,000.00		600,000.00	
	FLOOR POLISHER - POWER: 1100W VOLTAGE: 220-240W SPEED: 154RPM DIAME		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00		50,000.00	
						GENERAL PLANT EQUIPMENT - TOTAL					1,400,000.00		
JOB ORDER													
	NEW1-JO REPAIR AND MAINTENANCE												
	REPAIR AND MAINTENANCE - REPAIR OF GUEST HOUSE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	323,790.00		323,790.00	
						JOB ORDER - TOTAL					323,790.00		
MAINTENANCE OF BUILDING													
	BULB - LED 10W		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,600.00		15,600.00	
	FAUCET - STANDARD 1/2DIA		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,750.00		9,750.00	
	HOSE - GARDEN, 1/2 INCH DIA		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00		3,000.00	
	OUTLET - CONVENIENCE, FEMALE, 3 GANG, WITH GROUND, 10 AMP. RATING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00		4,500.00	
	WIRE - ELECTRICAL THW#12		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	26,250.00		26,250.00	
						MAINTENANCE OF BUILDING - TOTAL					59,100.00		
MATERIALS AND EQUIPMENT													
	COFFEE MAKER - AUTOMATIC COFFEE MAKER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00		4,000.00	
	DATER, STAMP PAD - DATER STAMP, RUBBER, 12 PHRASE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,600.00		1,600.00	
	HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	21,000.00		21,000.00	
	MONITOR - FLAT, LCD		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,000.00		14,000.00	
	OVEN - MICROWAVE		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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<b>SMALL POWER UTILITIES GROUP</b>													
<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6683006 - OM, EASTERN MINDANAO OPERATIONS DIV</b>													
<b>MATERIALS AND EQUIPMENT</b>													
	PUNCHER PAPER - 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		
	REFRIGERATOR - 7 CU.FT.		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,599.00	14,599.00		
	REMOVER - STAPLE WIRE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	200.00	200.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	TRASH BIN - PLASTIC FOR WASTE MATERIAL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,250.00	2,250.00		
	WATER DISPENSER - HOT AND COLD		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
<b>MATERIALS AND EQUIPMENT - TOTAL</b>										<b>83,649.00</b>			
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	ARCHFILE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,500.00	20,500.00		
	BALLPEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	BATTERY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,200.00	8,200.00		
	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	3,335.00	3,335.00		
	ENVELOPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,850.00	2,850.00		
	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	9,450.00	9,450.00		
	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	2,400.00	2,400.00		
	PAPER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,460.00	40,460.00		
	POST-IT NOTE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,000.00	13,000.00		
	RUBBER BAND		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
	STAMP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	425.00	425.00		
	STAMP PAD INK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	200.00	200.00		

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6683006 - OM, EASTERN MINDANAO OPERATIONS DIV</b>													
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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	1,950.00	1,950.00		
<b>OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL</b>													
								<b>115,970.00</b>					
<b>OPERATION AND MAINTENANCE - COMPUTERS</b>													
	INK - BLACK, EPSON		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	INK - CYAN, EPSON		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,400.00	5,400.00		
	INK - MAGENTA, EPSON		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,400.00	5,400.00		
	INK - YELLOW, EPSON		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,400.00	5,400.00		
	RIBBON CARTRIDGE - EPSON LQ-310		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	14,400.00	14,400.00		
<b>OPERATION AND MAINTENANCE - COMPUTERS - TOTAL</b>													
								<b>39,600.00</b>					
<b>RENTAL</b>													
	- 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		
<b>RENTAL - TOTAL</b>													
								<b>300,000.00</b>					
<b>REPAIRS &amp; MAINTENANCE OF TRANSPORT VEHICLES</b>													
	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		
	BLADE - WINDSHIELD WIPER, TOYOTA PICK-UP		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,000.00	16,000.00		
	FILTER OIL #306 - FOR TOYOTA PICK-UP		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	53,040.00	53,040.00		
	FUEL FILTER - FOR TOYOTA PICK-UP		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	13,200.00	13,200.00		
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		
	TIRE - TUBELESS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00	40,000.00		
	VISOR - WINDOW RAIN VISOR		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
<b>REPAIRS &amp; MAINTENANCE OF TRANSPORT VEHICLES - TOTAL</b>													
								<b>192,240.00</b>					

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6683016 - KALAMANSIG (LEBAK) DIESEL PLANT</b>													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, LOT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	90,900.00	90,900.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL										90,900.00			
JANITORIAL SERVICES													
	JANITORIAL SERVICES		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	420,000.00	420,000.00		
JANITORIAL SERVICES - TOTAL										420,000.00			
JOB ORDER													
1-OP	MECHANICAL MATERIALS												
	BEARING - 6208		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	GASKET, VELLUMOID, 1/32 X 4' X 5' - MECHANICAL MATERIALS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	45,000.00	45,000.00		
	MECHANICAL MATERIALS - BEARING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	116,000.00	116,000.00		
	MECHANICAL MATERIALS - BEARING, NDE, 6308 2RSC3		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	27,000.00	27,000.00		
2-OP	ELECTRICAL MATERIALS												
	AUTOMOTIVE WIRE - ELECTRICAL MATERIALS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	CAMBRIC TUBE - INSULATION # 2MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	CAMBRIC TUBE - INSULATION # 1MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	CAMBRIC TUBING - 16MMX1METER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	ELECTRICAL MATERIALS - BATTERY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	280,000.00	280,000.00		
	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	25,000.00	25,000.00		
	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	30,000.00	30,000.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 10MM X 1M		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 12.7MM X 1M LONG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 16.0MM DIA X 1 M		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 8MM DIA. X 1M		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	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	5,000.00	5,000.00		

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6683016 - KALAMANSIG (LEBAK) DIESEL PLANT</b>													
JOB ORDER													
2-OP ELECTRICAL MATERIALS													
	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	15,000.00	15,000.00		
	MAGNETIC WIRE - #15		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	25,000.00	25,000.00		
	TERMINAL LUGS - 22.0MM. SQ. X 12MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
	TERMINAL LUGS - 5.5MM. SQ. X 6MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	TERMINAL LUGS - 8.0MM. SQ. X 6MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	TERMINAL LUGS, COMPRESSION TYPE - LONG BARREL; ONE HOLE;YA29		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	35,000.00	35,000.00		
	WIRE - #2.0MM, STRANDED, THW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	WIRE - MAGNETIC #15		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	100,000.00	100,000.00		
	WIRE - MAGNETIC #18		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	25,000.00	25,000.00		
	WIRE - STRANDED, THHN/THWN NO. 2.0 MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	25,000.00	25,000.00		
4-OP ENVIRONMENTAL COMPLIANCE													
	ENVIRONMENTAL COMPLIANCE - PCB, K7000/B902		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	233,782.00	233,782.00		
	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 ,600KW PERKINS GENSET													
	MAJOR OVERHAULING OF UNIT NO. 1 ,600KW 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		
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													

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<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6683016 - KALAMANSIG (LEBAK) DIESEL PLANT</b>													
JOB ORDER													
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		
NEW16-JO	REPAIR MOTOR VEHICLE L200												
	REPAIR MOTOR VEHICLE L200 - LABOR AND MATERIAL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	100,000.00	100,000.00		
NEW17-JO	REPAIR OF EXHAUST SYSTEM STRUCTURE OF UNIT 1,2,8 AND 9												
	REPAIR OF EXHAUST SYSTEM STRUCTURE OF UNIT 1,2,8 AND 9 - LABOR AND MATERIALS		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	MAJOR OVERHAULING OF UNIT NO.2 ,600KW PERKINS GENSET												
	MAJOR OVERHAULING OF UNIT NO.2 ,600KW PERKINS GENSET - MATERIALS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00	60,000.00		
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	300,000.00	300,000.00		
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		
NEW24-JO	REPAINTING OF POWER HOUSE												
	REPAINTING OF POWER HOUSE - 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		
NEW3-JO	MAJOR OVERHAULING OF UNIT NO. 3 ,600KW PERKINS GENSET												
	MAJOR OVERHAULING OF UNIT NO. 3 ,600KW 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		
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, 600KW CUMMINS												
	MAJOR OVERHAULING OF UNIT NO. 8, 600KW CUMMINS - MATERIALS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00	60,000.00		
NEW9-JO	MAJOR OVERHAULING OF UNIT NO. 9, 600KW CUMMINS												
	MAJOR OVERHAULING OF UNIT NO. 9, 600KW CUMMINS - MATERIALS		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				4,447,782.00				

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<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6683016 - KALAMANSIG (LEBAK) DIESEL PLANT</b>													
<b>MAINTENANCE OF BUILDING</b>													
	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		
					<b>MAINTENANCE OF BUILDING - TOTAL</b>						160,800.00		
<b>MATERIALS AND EQUIPMENT</b>													
	BLOOM BOOSTER - SIGNAL BOOSTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00	60,000.00		
	EMERGENCY LIGHT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		
	INDUSTRIAL FAN - HEAVY DUTY 24 INCH BLADE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,000.00	16,000.00		
	JACK - HYDRAULIC 10 TONS CAP.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	PUMP - DIRTY WATER SUBMERSIBLE PUMP 2HP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,563.00	16,563.00		
					<b>MATERIALS AND EQUIPMENT - TOTAL</b>						136,563.00		
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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		

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OFFICE/LABORATORY AND OTHER SUPPLIES													
	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	5,000.00	5,000.00		
	INK REFILL - EPSON L210 SERIES, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		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						20,000.00		
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		
	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		
					REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						89,769.00		
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	540,000.00		540,000.00	
	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: KRP 3007 FOR 560KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	180,000.00		180,000.00	
	BEARING KIT, BIG END - PN: KRP 3027 FOR 540KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	334,200.00		334,200.00	
	BEARING KIT, BIG END - PN: KRP3012/050 FOR 540KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	228,300.00		228,300.00	
	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	360,000.00		360,000.00	

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SPARES													
MECHANICAL SPARE PARTS													
	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 KIT, MAIN - PN: KRP3016 FOR 560KW		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 - PN: KRP3122 FOR 540KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	585,200.00		585,200.00	
	BEARING, CONNECTING ROD - PN:SE911AA/3M 600KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	153,000.00		153,000.00	
	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	
	BOTTOM GASKET SET - PN: 3802226 FOR 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	520,000.00		520,000.00	
	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	228,000.00		228,000.00	
	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	246,500.00		246,500.00	
	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	840,000.00		840,000.00	
	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	
	CORE, AFTERCOOLER - PN: 3626715 FOR 600KW 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	
	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	126,000.00		126,000.00	
	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	
	EXHAUST VALVE - PN: CH11022 FOR 540KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	37,440.00		37,440.00	
	FUEL FILTER - PN: FS1006 FOR 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	115,200.00		115,200.00	
	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	
	GASKET KIT, BOTTOM - PN: CVK505 FOR 560KW PERKINS		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 KIT, BOTTOM - PN: KRP1657 FOR 540KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	241,800.00		241,800.00	
	GASKET KIT, TOP - PN: KRP1656 FOR 540KW 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	
	GASKET KIT, TOP OVERHAULING - PN: 908-101 FOR 560KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	130,000.00		130,000.00	

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6683016 - KALAMANSIG (LEBAK) DIESEL PLANT</b>													
SPARES													
MECHANICAL SPARE PARTS													
	GASKET, BOTTOM OVERHAULING - PN:996-478 FOR 600KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	515,000.00		515,000.00	
	GASKET, TOP OVERHAULING - PN: 4025271 FOR 600KW PERKIN		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	590,000.00		590,000.00	
	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	
	INTAKE VALVE - PN: CH11021 FOR 540KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	37,440.00		37,440.00	
	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	225,000.00		225,000.00	
	LUBE OIL FILTER (OEM) - PN: CV2473 FOR 560KW 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	
	LUBE OIL PRESSURE SWITCH - PN: CH12834 FOR 540KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	35,000.00		35,000.00	
	LUBE OIL SENSOR - PN: KRP 1559 FOR 540KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	44,400.00		44,400.00	
	MOTOR, STARTER - PN: CH12807 FOR 540KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	54,950.00		54,950.00	
	NOZZLE, INJECTOR - PN: OD20660 FOR 560KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	180,000.00		180,000.00	
	OIL COOLER - PN: CH110631 FOR 540KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	168,500.00		168,500.00	
	OIL PUMP - PN: 913-319 FOR 560KW PERKINS		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 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	

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6683016 - KALAMANSIG (LEBAK) DIESEL PLANT</b>													
SPARES													
MECHANICAL SPARE PARTS													
	ORING - PN:576/139		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	4,800.00		4,800.00	
	ORING - PN:576/151		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	28,800.00		28,800.00	
	ORING - PN:576/177		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	4,800.00		4,800.00	
	ORING - PN:576/179		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	9,600.00		9,600.00	
	ORING - PN:576/237		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	6,000.00		6,000.00	
	PICK-UP, MAGNETIC (MPU) - PN: 3034572 FOR 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	36,000.00		36,000.00	
	PISTON KIT - PN: KRP3026 FOR 540KW		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	295,800.00		295,800.00	
	PISTON RING - PN: CVK502 FOR 560KW 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	
	PISTON RING - PN: KRP 3015 FOR 540KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	66,000.00		66,000.00	
	PISTON RING - PN: SE901BA FOR 600KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	216,000.00		216,000.00	
	PISTON RING - PN:3803472 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	
	PUSHROD - FOR 600KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	180,000.00		180,000.00	
	PUSHROD - PN: 10000-45355 FOR 600KW 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	
	RELIEF VALVE - PN: AR11475 FOR 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	92,000.00		92,000.00	
	ROCKER ARM ASSEMBLY - PN: SE152N FOR 600KW 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	
	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	384,000.00		384,000.00	
	ROD - PN: 10000-00610 FOR 600KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	116,800.00		116,800.00	
	SEAL OIL - PN: CH11304 FOR 540KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	30,500.00		30,500.00	
	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	
	SET,UPPER ENGINE GASKET - PN:3804300 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	
	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	

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<b>6683016 - KALAMANSIG (LEBAK) DIESEL PLANT</b>													
SPARES													
MECHANICAL SPARE PARTS													
	SHELL, MAIN BEARING - PN:51101-12-241		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	360,000.00		360,000.00	
	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	
	SWITCH, MAGNETIC A - PN: 3050692 FOR 600KW 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	
	TURBOCHARGER - PN: 4025015 FOR 600KW 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	
	TURBOCHARGER - PN: T430102 FOR 540KW PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	192,050.00		192,050.00	
	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	435,300.00		435,300.00	
	WASHER, THRUST - PN: KRP 3203 FOR 560KW 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	
	WATER PUMP - PN: CV1227 FOR 560KW 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	
					SPARES - TOTAL		16,627,980.00						
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	
	SUPPLY DELIVERY INSTALLATION OF SOLAR STREET LIGHT		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	990,000.00		990,000.00	
					WORK ORDER - TOTAL		1,915,000.00						

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6683026 - N. AQUINO DIESEL PLANT</b>													
<b>JOB ORDER</b>													
NEW1-JO	INTERMEDIATE OVERHAULING OF UNIT NO.6 GENERATOR SET												
	INTERMEDIATE OVERHAULING OF UNIT NO.6 GENERATOR SET - INTERMEDIATE OVERHAULING OF UNIT NO.6 GENERATOR SET		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	23,800.00	23,800.00		
NEW2-JO	INTERMEDIATE OVERHAULING OF UNIT NO.1 GENERAOTR SET												
	INTERMEDIATE OVERHAULING OF UNIT NO.1 GENERAOTR SET - INTERMEDIATE OVERHAULING OF UNIT NO.1 GENERAOTR SET		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	28,300.00	28,300.00		
<b>JOB ORDER - TOTAL</b>													<b>52,100.00</b>
<b>MAINTENANCE OF BUILDING</b>													
	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		
<b>MAINTENANCE OF BUILDING - TOTAL</b>													<b>78,650.00</b>
<b>MATERIALS AND EQUIPMENT</b>													
	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		
	CHAIR - MANAGER'S		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	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		
	OFFICE TABLES - EXECUTIVE		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	12,000.00	12,000.00		
<b>MATERIALS AND EQUIPMENT - TOTAL</b>													<b>120,000.00</b>
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	ARCHFILE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,200.00	8,200.00		
	BALLPEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		

Note:

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6683026 - N. AQUINO DIESEL PLANT</b>													
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	BATTERY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,200.00	8,200.00		
	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	1,900.00	1,900.00		
	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	4,400.00	4,400.00		
	PEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	PHILIPPINE FLAG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,350.00	1,350.00		
	POST-IT NOTE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	STAPLE WIRE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	850.00	850.00		
	TAPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
<b>OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL</b>										<b>40,000.00</b>			
<b>SPARES</b>													
<b>SPARE PARTS - ELECTRICAL</b>													
	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		
	AUTOMATIC VOLTAGE CONTROLLER - CUMMINS KTA38		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	750,000.00	750,000.00		
	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		
	CONTROLLER, ELECTRONIC, DEIF, GPU/2/GS - FOR KTA38-CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	600,000.00	600,000.00		
	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		
	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		

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<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6683026 - N. AQUINO DIESEL PLANT</b>													
SPARES													
MECHANICAL PMS PARTS													
	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	
	GOVERNOR CONTROLLER - FOR KTA38-CUMMINS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	316,282.00		316,282.00	
	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	
	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	
	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	
	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						5,209,482.00		

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<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6683046 - TALICUD DIESEL PLANT</b>													
	- 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						
<b>CABLE SATELLITE, TELEGRAPH AND RADIO EXPENSES</b>													
	- 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						
<b>COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN</b>													
	- 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						
<b>FREIGHT AND HANDLING &amp; OTHER CHARGES</b>													
	- 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						
<b>INTERNET SUBSCRIPTION EXPENSES</b>													
	- 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						
<b>JOB ORDER</b>													
<b>NEW 1-OP REGULAR OPERATION &amp; MAINTENANCE AT POWER PLAN</b>													
	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		

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<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6683046 - TALICUD DIESEL PLANT</b>													
JOB ORDER													
NEW 1-OP REGULAR OPERATION & MAINTENANCE AT POWER PLAN													
	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		
PLAN 1-JO MAJOR OVERHAUL OF UNIT NO. 1-163KW													
	ABRASIVE - GRINDING COMPOUND, COARSE, (GRADE E) GRIT 120 16OZ /454GM CAN		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	ABRASIVE - GRINDING COMPOUND, PASTE, FINE, GRADE A GRIT 280 350G/CAN		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	ABRASIVE - SANDPAPER #1000		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) MACHINABLE COMPOUND REBUILDING GRADE BELZONA		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	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	1,000.00	1,000.00		
	ADHESIVE - STEEL, DEVCON		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		

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<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6683046 - TALICUD DIESEL PLANT</b>													
JOB ORDER													
PLAN 1-JO MAJOR OVERHAUL OF UNIT NO. 1-163KW													
	BLADE ACK SAW - LENOX OR EQUIVALENT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,100.00	2,100.00		
	CABLE TIE - PLASTIC, 12		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	ELECTRICAL TAPE - BIG		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,560.00	1,560.00		
	ELECTRICAL TAPE - RUBBER#15		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,660.00	1,660.00		
	GASKET MAKER - SILICONE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,080.00	2,080.00		
	GLOVES - HAND SAFETY, ABRASION/CUT RESISTANT, RUBBERIZED		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	GLOVES - WORKING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	LIQUID SOAP - MULTI-PURPOSE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,120.00	3,120.00		
	PAINT - EPOXY, PRIMER, AUTOMOTIVE GRAY W/ CATALYST		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	RAG - WASTE, ROUND PAD, COTTON, THICK		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,800.00	4,800.00		
	SOAP - POWDER, 500G		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,648.00	4,648.00		
	SOLDERING LEAD - MAJOR OVERHAUL OF UNIT NO. 1-163KW		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,120.00	3,120.00		
	WIRE - AUTOMOTIVE NO. 14		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,400.00	4,400.00		
PLAN 2-JO INTERMEDIATE OVERHAUL OF UNIT NO. 2-163KW													
	ABRASIVE - CROCUS CLOTH 9 X 12		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	ABRASIVE - SANDPAPER #100		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	BATTERY TERMINAL LUG - INTERMEDIATE OVERHAUL OF UNIT NO. 2-163KW		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,140.00	1,140.00		
	BRUSH - PAINT 2		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	140.00	140.00		
	CABLE TIE - PLASTIC, 12		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	GARLOCK GASKET, 1/16 INCH - INTERMEDIATE OVERHAUL OF UNIT NO. 2-163KW		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	GASKET MAKER - 85G./TUBE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,200.00	5,200.00		
	RAGS - WASHABLE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,800.00	5,800.00		

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<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6683046 - TALICUD DIESEL PLANT</b>													
<b>JOB ORDER</b>													
<b>PLAN 2-JO INTERMEDIATE OVERHAUL OF UNIT NO. 2-163KW</b>													
	SEALANT - ELASTOMERIC 1LTR/CAN		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,400.00	1,400.00		
	TAPE - COTTON		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,160.00	2,160.00		
	TAPE - INSULATING RUBBER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,080.00	2,080.00		
	TAPE - MICA, ADHESIVE COATING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	TAPE, TEFLON - INTERMEDIATE OVERHAUL OF UNIT NO. 2-163KW		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	WIRE - #3.5MM, STRANDED, THW		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	WIRE - AUTOMOTIVE # 10		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
<b>PLAN 3-JO REPAIR/IMPROVEMENT OF PATHWAY WITH LANDSCAPPING AT TALICUD DPP</b>													
	REPAIR/IMPROVEMENT OF PATHWAY WITH LANDSCAPPING AT TALICUD DPP - CONTRACT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	197,300.00	197,300.00		
<b>PLAN 4-JO DEMOLISH/ REPAIR OF CONCRETE WALL , IMPROVE CANOPY WITH CONCRETE &amp; TRANSFER FUE</b>													
	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		
<b>PLAN 6-JO MAJOR OVERHAULING OF UNIT#4-160KW</b>													
	MAJOR OVERHAULING OF UNIT#4-160KW - MATERIALS OF TOP OVERHAULING		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	45,500.00	45,500.00		
<b>PLAN 7-JO INTERMEDIATE OVERHAULING OF UNIT#3-260KW</b>													
	INTERMEDIATE OVERHAULING OF UNIT#3-260KW - MATERIALS OF TOP OVERHAUL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	45,000.00	45,000.00		
					<b>JOB ORDER - TOTAL</b>						<b>1,014,108.00</b>		
<b>MAINTENANCE OF BUILDING</b>													
	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		

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<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6683046 - TALICUD DIESEL PLANT</b>													
<b>MAINTENANCE OF BUILDING</b>													
	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		
<b>MAINTENANCE OF BUILDING - TOTAL</b>										<b>33,400.00</b>			
<b>MATERIALS AND EQUIPMENT</b>													
	ANALOG MULTI TESTER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,500.00	3,500.00		
	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	39,600.00	39,600.00		
	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		
	CHAIR - MONOBLOC, WITHOUT ARMREST,BEIGE/WHITE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	CONFERENCE CHAIR - SINGLE SEATER CHAIR WITHOUT ARMRESTS, POLYPROPYLENE BACKREST, 4LETTEED BASE IN FABRIC FINISH.		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	EMERGENCY LIGHT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
	GAUGE - FEELER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	INTERNAL HARD DISK DRIVE - 2TB, 3.5 INCH , SATA FOR NETWORK ATTACHED STORAGE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	INVERTER - DC/AC, 1.500W (12VDC/220V)		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	9,900.00	9,900.00		
	MEMORY CARD - 1GB, DDR400, 400MHZ		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	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	26,000.00	26,000.00		
	SAFETY SHOES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00	18,000.00		
<b>MATERIALS AND EQUIPMENT - TOTAL</b>										<b>168,900.00</b>			
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	ARCHFILE - LONG, TOPE MECHNISM, BLUE COLOR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,510.00	4,510.00		
	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	1,000.00	1,000.00		

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OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK - CLEAR, LONG, REFILLABLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	700.00	700.00		
	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		
	DATA FILE BOX - 5 X9 X 15-3/4		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	FOLDER - DATA , W/ FINGER RING, 3 X9 X 15		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,080.00	1,080.00		
	FOLDER - TAGBOARD, A4 SIZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	700.00	700.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300.00	300.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	140.00	140.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	560.00	560.00		
	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		
	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					24,752.00			
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		

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OPERATION AND MAINTENANCE - COMPUTERS													
	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						
RENTAL													
	- SERVICE VEHICLE, BOAT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
RENTAL - TOTAL							20,000.00						
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		
	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		
	TIE ROD END - LEFT, FOR PAJERO 4D56 ENGINE		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	860.00	860.00		
	TIE ROD END - RIGHT, FOR PAJERO 4D56 ENGINE		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	GAA-2023 - P3	860.00	860.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							21,555.00						
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	35,000.00		35,000.00	
	AIR FILTER ELEMENT - 160KW FG WILSON		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	21,200.00		21,200.00	
	AIR FILTER ELEMENT - 80KW FG WILSON		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	14,080.00		14,080.00	
	AIR FILTER, ELEMENT - KW2448C2		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	28,000.00		28,000.00	
	BEARING KIT, BIG END		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	175,500.00		175,500.00	

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<b>6683046 - TALICUD DIESEL PLANT</b>													
SPARES													
MECHANICAL SPARE PARTS													
	BEARING KIT, MAIN		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	47,000.00		47,000.00	
	BELT		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	11,000.00		11,000.00	
	BELT, V RIBBED		YES	PUBLIC BIDDING	03/21/2023	04/16/2023	06/19/2023	07/05/2023	GAA-2023 - P3	25,800.00		25,800.00	
	EXHAUST VALVE		YES	PUBLIC BIDDING	03/21/2023	04/16/2023	06/19/2023	07/05/2023	GAA-2023 - P3	48,000.00		48,000.00	
	FAN BELT		YES	PUBLIC BIDDING	03/21/2023	04/16/2023	06/19/2023	07/05/2023	GAA-2023 - P3	8,000.00		8,000.00	
	FILTER - COOLANT, WF2126,4907485		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	84,000.00		84,000.00	
	FILTER, FUEL		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	143,200.00		143,200.00	
	FILTER, FUEL - WATER SEPARATOR		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	66,000.00		66,000.00	
	FILTER, LUBE OIL - LF9070, 4331003		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	115,200.00		115,200.00	
	FUEL FILTER - FF63010, 3689131		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	168,000.00		168,000.00	
	FUEL FILTER (OEM) - PRIMARY, FS19764G		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	48,000.00		48,000.00	
	FUEL FILTER ELEMENT		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	326,200.00		326,200.00	
	GASKET, CYLINDER HEAD		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00		15,000.00	
	INTAKE VALVE		YES	PUBLIC BIDDING	03/21/2023	04/16/2023	06/19/2023	07/05/2023	GAA-2023 - P3	36,000.00		36,000.00	
	LINER - PISTON LINER		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	98,868.00		98,868.00	
	NOZZLE ASSEMBLY (4 HOLE X .38)		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	198,000.00		198,000.00	
	OIL COOLER 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	
	OIL FILTER		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	252,000.00		252,000.00	
	OIL FILTER ASSEMBL Y		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	54,000.00		54,000.00	
	OIL FILTER ELEMENT		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	84,000.00		84,000.00	
	OVERHAUL KIT, BOTTOM		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	184,000.00		184,000.00	
	OVERHAUL KIT, TOP		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	100,000.00		100,000.00	

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	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6683046 - TALICUD DIESEL PLANT</b>													
SPARES													
MECHANICAL SPARE PARTS													
	PISTON RING KIT		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	25,000.00		25,000.00	
	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	
	REAR OIL SEAL		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00		5,000.00	
	RING, PISTON KIT		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	62,424.00		62,424.00	
	STARTER MOTOR ASSY		YES	PUBLIC BIDDING	03/21/2023	04/16/2023	06/19/2023	07/05/2023	GAA-2023 - P3	90,000.00		90,000.00	
	VALVE EXHAUST		YES	PUBLIC BIDDING	03/21/2023	04/16/2023	06/19/2023	07/05/2023	GAA-2023 - P3	30,000.00		30,000.00	
	VALVE INLET		YES	PUBLIC BIDDING	03/21/2023	04/16/2023	06/19/2023	07/05/2023	GAA-2023 - P3	30,000.00		30,000.00	
SPARES - TOTAL											2,762,181.00		
<b>TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST</b>													
	- 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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<b>SMALL POWER UTILITIES GROUP</b>													
<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6683066 - BALUT DIESEL PLANT</b>													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
					GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				15,000.00				
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	75,000.00	75,000.00		
					REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				75,000.00				

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6683067 - PALIMBANG DIESEL PLANT</b>													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, RENEWAL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,270.00	9,270.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL										9,270.00			
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	32,500.00	32,500.00		
	LUBRICANT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	37,800.00	37,800.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL										70,300.00			
GENERAL PLANT EQUIPMENT													
	SCANNER - THERMAL, HIGH RESOLUTION		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	550,000.00	550,000.00		
	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		
	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		
	PROJECTOR - MULTIMEDIA, DLP DISPLAY, 3000 MIN, ANSI LUMENS, 30		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	120,000.00	120,000.00		
GENERAL PLANT EQUIPMENT - TOTAL										1,070,000.00			
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	2,240.00	2,240.00		
	BREAKER - MOLDED TYPE, 3PHASE 440/220VAC, 50A		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,760.00	5,760.00		
	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	5,070.00	5,070.00		

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6683067 - PALIMBANG DIESEL PLANT</b>													
JOB ORDER													
1-OP OPERATION & MAINT. OF PLANT													
	DISPERSANT - OIL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,000.00	16,000.00		
	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		
	HOSE - HOSE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,810.00	3,810.00		
	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	2,600.00	2,600.00		
	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	5,400.00	5,400.00		
	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	4,560.00	4,560.00		
	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	4,470.00	4,470.00		
	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	4,080.00	4,080.00		
	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	4,980.00	4,980.00		
	OPERATION & MAINT. OF PLANT - FUSE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,940.00	2,940.00		
	OPERATION & MAINT. OF PLANT - FUSE LINK, 10A		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,640.00	2,640.00		

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6683067 - PALIMBANG DIESEL PLANT</b>													
JOB ORDER													
1-OP OPERATION & MAINT. OF PLANT													
	OPERATION & MAINT. OF PLANT - FUSE LINK, 15A		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,640.00	2,640.00		
	OPERATION & MAINT. OF PLANT - FUSE LINK, 30A		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,360.00	3,360.00		
	OPERATION & MAINT. OF PLANT - FUSE, 10A		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,320.00	4,320.00		
	OPERATION & MAINT. OF PLANT - RELAY, 24V DC		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,340.00	5,340.00		
	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	5,340.00	5,340.00		
	PAINT - HI TEMP, ALUMINUM		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,100.00	11,100.00		
	PASTE - SOLDERING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	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	32,580.00	32,580.00		
	TRANSFORMER OIL - DIELECTRIC STRENGTH 70KV		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	76,000.00	76,000.00		
	TWINE - TWISTED NYLON. NO.18		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,800.00	1,800.00		
	WELDING ROD - #6011, 20KG/BOX		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,230.00	6,230.00		
	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 A AWG #26		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	27,500.00	27,500.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #17		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 #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		

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6683067 - PALIMBANG DIESEL PLANT</b>													
JOB ORDER													
1-OP	OPERATION & MAINT. OF PLANT												
	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	27,500.00	27,500.00		
	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	27,500.00	27,500.00		
	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	102,000.00	102,000.00		
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	24,000.00	24,000.00		
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	100,000.00	100,000.00		
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	70,136.00	70,136.00		
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	145,000.00	145,000.00		
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	50,000.00	50,000.00		
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	45,000.00	45,000.00		
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	62,000.00	62,000.00		
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	45,462.00	45,462.00		
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	298,000.00	298,000.00		
NEW2-JO	INTERMEDIATE OVERHAUL OF UNIT NO. 2, 275KW CUMMINS												

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<b>6683067 - PALIMBANG DIESEL PLANT</b>													
<b>JOB ORDER</b>													
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	45,462.00	45,462.00		
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	45,462.00	45,462.00		
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	45,000.00	45,000.00		
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	145,000.00	145,000.00		
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	115,000.00	115,000.00		
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	118,000.00	118,000.00		
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	135,000.00	135,000.00		
<b>JOB ORDER - TOTAL</b>										<b>2,188,018.00</b>			
<b>MAINTENANCE OF BUILDING</b>													
	BLOCK - CONCRETE, HOLLOW (CHB) 4		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,025.00	5,025.00		
	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	15,750.00	15,750.00		
	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	18,000.00	18,000.00		
<b>MAINTENANCE OF BUILDING - TOTAL</b>										<b>54,775.00</b>			

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<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6683067 - PALIMBANG DIESEL PLANT</b>													
<b>MATERIALS AND EQUIPMENT</b>													
	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		
	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	900.00	900.00		
	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	900.00	900.00		
	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	960.00	960.00		
	RACHET, QUICKSET - 1/2 DRIVE, HIGH QUALITY		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,058.00	1,058.00		
	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	1,900.00	1,900.00		
					<b>MATERIALS AND EQUIPMENT - TOTAL</b>		<b>42,668.00</b>						
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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	750.00	750.00		

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<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6683067 - PALIMBANG DIESEL PLANT</b>													
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	11,480.00	11,480.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300.00	300.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/13		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	200.00	200.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	174.00	174.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
							OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				18,004.00		
OPERATION AND MAINTENANCE - COMPUTERS													
	BATTERY - FOR LAPTOP		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	2,000.00	2,000.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,600.00	1,600.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,200.00	1,200.00		
	INK REFILL - EPSON L210 SERIES, 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				10,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	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		
	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		

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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	48,000.00		48,000.00	
	AIR FILTER - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	150,000.00		150,000.00	
	AIR FILTER - FOR 80KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	52,000.00		52,000.00	
	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	30,000.00		30,000.00	
	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	64,000.00		64,000.00	
	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	75,000.00		75,000.00	
	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	80,000.00		80,000.00	
	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	80,000.00		80,000.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR) - FOR 192.5KW FG WILSON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	80,000.00		80,000.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR) - FOR 260KW DALE 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	
	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	80,000.00		80,000.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR) - 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	
	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	
	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	75,000.00		75,000.00	
	BELT, V RIBBED - FOR 80KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	35,000.00		35,000.00	
	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	

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  
INTERIM 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	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6683067 - PALIMBANG DIESEL PLANT</b>													
SPARES													
MECHANICAL SPARE PARTS													
	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	80,000.00		80,000.00	
	BREAKER, GENERATOR - FOR 163KW DALE 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	
	BREAKER, GENERATOR - FOR 192.5KW FG WILSON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	80,000.00		80,000.00	
	BREAKER, GENERATOR - FOR 260KW DALE 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	
	BREAKER, GENERATOR - FOR 275KW 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	
	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	90,000.00		90,000.00	
	CONTROLLER, DEEPSEA 8610 - FOR 275KW 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, DEEPSEA 8610 - 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	
	CONTROLLER, GOVERNOR - FOR 163KW 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	
	CONTROLLER, GOVERNOR - 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	
	CONTROLLER, GOVERNOR - 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	
	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	150,000.00		150,000.00	
	CRANKSHAFT - FOR 275KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	380,000.00		380,000.00	
	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	240,000.00		240,000.00	
	ELEMENT, FUEL FILTER - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	480,000.00		480,000.00	
	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	150,000.00		150,000.00	
	ELEMENT, OIL - FOR 260KW DALE PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	540,000.00		540,000.00	
	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	

Note:

Purchase Requisition schedule of submission:

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- PSALM-2023 - OMA





NATIONAL POWER CORPORATION  
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<b>SMALL POWER UTILITIES GROUP</b>													
<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6683067 - PALIMBANG DIESEL PLANT</b>													
SPARES													
MECHANICAL SPARE PARTS													
	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	90,000.00		90,000.00	
	FILTER, FUEL - FOR 80KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	150,000.00		150,000.00	
	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	160,000.00		160,000.00	
	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	150,000.00		150,000.00	
	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	210,000.00		210,000.00	
	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	60,000.00		60,000.00	
	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	6,000.00		6,000.00	
	GASKET - SUMP - FOR 105KW FG WILSON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	12,000.00		12,000.00	
	GASKET, CONNECTION - FOR 80KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	10,000.00		10,000.00	
	GASKET, COVER PLATE - FOR 80KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	6,000.00		6,000.00	
	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	24,000.00		24,000.00	
	GASKET, CYLINDER HEAD - FOR 80KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	32,000.00		32,000.00	
	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	8,000.00		8,000.00	
	GASKET, GEAR HOUSING - FOR 80KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	8,000.00		8,000.00	
	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	10,000.00		10,000.00	
	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	24,000.00		24,000.00	
	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	8,000.00		8,000.00	

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<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6683067 - PALIMBANG DIESEL PLANT</b>													
SPARES													
MECHANICAL SPARE PARTS													
	GASKET, TURBOCHARGER - 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, 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	
	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	14,400.00		14,400.00	
	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	80,000.00		80,000.00	
	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	180,000.00		180,000.00	
	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	

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<b>6683067 - PALIMBANG DIESEL PLANT</b>													
SPARES													
MECHANICAL SPARE PARTS													
	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	
	PROBE, SPEED - FOR 105KW 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	
	PROBE, SPEED - FOR 163KW 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	
	PROBE, SPEED - FOR 192.5KW 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	
	PROBE, SPEED - 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	
	PROBE, SPEED - FOR 275KW 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	
	PROBE, SPEED - FOR 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	
	PROBE, SPEED - 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	
	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	10,000.00		10,000.00	
	RELAY, STARTER - FOR 163KW DALE PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	10,000.00		10,000.00	
	RELAY, STARTER - FOR 192.5KW FG WILSON		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	10,000.00		10,000.00	
	RELAY, STARTER - FOR 260KW DALE PERKINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	10,000.00		10,000.00	
	RELAY, STARTER - FOR 275KW 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	
	RELAY, STARTER - 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	
	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	

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	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6683067 - PALIMBANG DIESEL PLANT</b>													
SPARES													
MECHANICAL SPARE PARTS													
	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	8,000.00		8,000.00	
	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, O RING - FOR 80KW 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	
	SEAL, OIL - FOR 80KW CUMMINS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	5,400.00		5,400.00	
	SEAL, RECTANGULAR RING - 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	15,000.00		15,000.00	
	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	
	SYNCHRONIZING MODULE - FOR 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	
	SYNCHRONIZING MODULE - FOR 260KW 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	
	SYNCHRONIZING MODULE - FOR 275KW 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	
	TENSIONER, BELT - 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	
	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	20,000.00		20,000.00	
	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	20,000.00		20,000.00	
	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	20,000.00		20,000.00	

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	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6683067 - PALIMBANG DIESEL PLANT</b>													
SPARES													
MECHANICAL SPARE PARTS													
	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	72,000.00		72,000.00	
	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	48,000.00		48,000.00	
	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										9,107,764.00			
<b>TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST</b>													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, RENEWAL		NO	NP-SMALL VAL PROC	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			
<b>WORK ORDER</b>													
	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 APPROACH AREA		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	765,000.00		765,000.00	
	CONSTRUCTION OF BUNKHOUSE AND GUESTHOUSE - CONSTRUCTION OF BUNKHOUSE AND GUESTHOUSE		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	965,000.00		965,000.00	
	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	

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6683067 - PALIMBANG DIESEL PLANT</b>													
WORK ORDER													
	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 TRAINING/MEETING AND CONFERENCE ROOM - CONSTRUCTION OF TRAINING/MEETING AND CONFERENCE ROOM		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	315,000.00		315,000.00	
	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							5,015,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6683070 - GIBUSONG DIESEL POWER PLANT</b>													
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	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	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				
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	19,200.00	19,200.00		
					INTERNET SUBSCRIPTION EXPENSES - TOTAL				19,200.00				
JOB ORDER													
1-OP	OPERATIONS AND MAINTENANCE												
	ABRASIVE - SANDPAPER #1000		NO	SHOPPING	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	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	BATTERY - INDUSTRIAL 3SM		NO	SHOPPING	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	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,900.00	9,900.00		
	CAMBRIC TUBE - INSULATION # 2MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	80.00	80.00		
	CAMBRIC TUBE - INSULATION #8MM		NO	SHOPPING	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	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,535.00	2,535.00		
	COOLANT, ENGINE - OPERATIONS AND MAINTENANCE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,200.00	10,200.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	150,000.00	150,000.00		
	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	SHOPPING	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	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,600.00	1,600.00		

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6683070 - GIBUSONG DIESEL POWER PLANT</b>													
JOB ORDER													
1-OP OPERATIONS AND MAINTENANCE													
	GREASE - SYNTHETIC, TOP 1, 500GRM/CAN		NO	SHOPPING	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	SHOPPING	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	SHOPPING	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	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
	OIL FILTER - OIL FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	195,000.00	195,000.00		
	OPERATIONS AND MAINTENANCE - AIR FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	OPERATIONS AND MAINTENANCE - FUEL FILTER ELEMENT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	OPERATIONS AND MAINTENANCE - FUSE LINK, UNIVERSAL BUTTON HEAD, TYPE K 4A		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
	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	5,400.00	5,400.00		
	PULLER - 3 LEGGED ASSEMBLY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	TUBE - TUBE,HEAT SHRINKABLE,ASSORTED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300.00	300.00		
	VARNISH, REMOVER - OPERATIONS AND MAINTENANCE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,200.00	4,200.00		
					JOB ORDER - TOTAL						482,455.00		
MAINTENANCE OF BUILDING													
	ADHESIVE - PVC SOLVENT CEMENT NELTEX 400 CC		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	900.00	900.00		
	AGGREGATES, GRAVEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,000.00	9,000.00		
	AGGREGATES, SAND		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,600.00	8,600.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,800.00	10,800.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,100.00	5,100.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,500.00	3,500.00		
	COUPLING - COMPRESSION, PE TYPE, POLYETHELYN, 3/4 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	750.00	750.00		

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6683070 - GIBUSONG DIESEL POWER PLANT</b>													
<b>MAINTENANCE OF BUILDING</b>													
	G.I. WIRE - #16		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	800.00	800.00		
	GASKET MAKER - SILICONE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,550.00	1,550.00		
	HOSE - CONNECTOR, PVC, 1/2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	NAIL - COMMON WIRE 2 1/2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	220.00	220.00		
	NAIL - COMMON WIRE 4		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	230.00	230.00		
	NAIL - UMBRELLA NAIL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	420.00	420.00		
	PIPE - G.I., SCH. 40 2 DIA X 20'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,700.00	3,700.00		
	PIPE - G.I., SCH. 40 3 DIA. X 20'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	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 PIPE - PVC PIPE 1 1/2 DIA X 3 METERS BLUE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	SHEET, CORROGATED, GI		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,500.00	6,500.00		
<b>MAINTENANCE OF BUILDING - TOTAL</b>										<b>59,570.00</b>			
<b>MATERIALS AND EQUIPMENT</b>													
	BATTERY CHARGER - 12/24 DC, 540W 230 VAC INPUT, CART TYPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	19,960.00	19,960.00		
	ELECTRICAL WIRE - 3.5 MM2 THHN, BLACK		NO	SHOPPING	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	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	INVERTER - 1500WATTS, 60HERTZ, 12VDC - 220VAC		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	9,950.00	9,950.00		
	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	6,000.00	6,000.00		
	LED TUBE LIGHTING - 16W, 230 VOLTS, 60HZ LAMP, LED TUBE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
<b>MATERIALS AND EQUIPMENT - TOTAL</b>										<b>61,510.00</b>			

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6683070 - GIBUSONG DIESEL POWER PLANT</b>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BALLPEN - WITH LOGO, IEC MATERIALS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	200.00	200.00		
	BOOK - MONOBLOCK, WHITE WITH BACKREST WITHOUT ARMREST		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	CORRECTION TAPE - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	100.00	100.00		
	DUCT TAPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,400.00	1,400.00		
	INK, BLACK - MANUAL MOUNTABLE TYPE WITH CLAMP.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,600.00	1,600.00		
	INK, CYAN - OFFICE, DOUBLE SIDED 1 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	800.00	800.00		
	INK, MAGENTA - 0.7 MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	800.00	800.00		
	INK, YELLOW - TRANSPARENT, 48MM, 50 METERS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	800.00	800.00		
	ORGANIZER - FILE TRAY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,600.00	1,600.00		
	PAPER - A4, SPECIAL BUSINESS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	PEN - CORRECTION, ROLLING BALL, METAL TIP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300.00	300.00		
	PEN - FILE TRAY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	200.00	200.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,050.00	1,050.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	200.00	200.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300.00	300.00		
	TAPE - DOUBLE SIDED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	100.00	100.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	100.00	100.00		
	WHITEBOARD - AT LEAST .80M X 1.0M		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		14,350.00				
OPERATION & MAINT. - OFFICE LABORATORY 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	2,500.00	2,500.00		
	INK, BLACK - FOR CONTINUOUS INK PRINTERS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,100.00	2,100.00		

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6683070 - GIBUSONG DIESEL POWER PLANT</b>													
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	UPS - 1KVA, 230 VAC,MODIFIED SINE, WAIVE OUTPUT WAVE FORM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,200.00	4,200.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL													
8,800.00													
<b>SPARES</b>													
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	

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<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6683070 - GIBUSONG DIESEL POWER PLANT</b>													
SPARES													
MECHANICAL SPARE PARTS													
	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	
	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						
TRAINING AND EDUCATION													
	PCO SEMINARS AND TRAINING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
TRAINING AND EDUCATION - TOTAL							20,000.00						
WORK ORDER													
	SUPPLIES, CONSTRUCTION AND INSTALLATION OF PREFAB WAREHOUSE - SUPPLIES, CONSTRUCTION AND INSTALLATION OF PREFAB WAREHOUSE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	450,000.00		450,000.00	
	SUPPLIES, CONSTRUCTION AND INSTALLATION OF 5 KW SOLAR SYSTEM FACILITY - SUPPLIES, CONSTRUCTION AND INSTALLATION OF 5 KW SOLAR SYSTEM FACILITY		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	550,000.00		550,000.00	
	SUPPLY, CONSTRUCTION AND INSTALLATION OF GENSET ROOFSHED - SUPPLY, CONSTRUCTION AND INSTALLATION OF GENSET ROOFSHED		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	350,000.00		350,000.00	
	SUPPLY OF LABOR & MATERIALS FOR THE CONSTRUCTION 1X 15KL OF FOST - SUPPLY OF LABOR & MATERIALS FOR THE CONSTRUCTION 1X 15KL OF FOST		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	600,000.00		600,000.00	
WORK ORDER - TOTAL							1,950,000.00						

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6683071 - PILAS DIESEL POWER PLANT</b>													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	- COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE		YES	DIRECT CONTRCT			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		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-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	54,000.00	54,000.00		
	GASOLINE		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	8,100.00	8,100.00		
	LUBRICANT GEAR OIL		NO	NP-SMALL VAL PROC	10/19/2022		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		
	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		

Note:

Purchase Requisition schedule of submission:

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NATIONAL POWER CORPORATION  
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<b>SMALL POWER UTILITIES GROUP</b>													
<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6683071 - PILAS DIESEL POWER PLANT</b>													
JOB ORDER													
1-OP	VARIOUS OPERATION MATERIALS												
	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		
2-JO	INTERMEDIATE OVERHAULING OF UNIT 2												
	INTERMEDIATE OVERHAULING OF UNIT 2 - INTERMEDIATE OVERHAULING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	61,800.00	61,800.00		
2-OP	VARIOUS REWINDING MATERIALS												
	COTTON TAPE - VARIOUS REWINDING MATERIALS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,840.00	3,840.00		
	INSULATING VARNISH - CLEAR		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	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: 5 MILS T X 36 X 1 METER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 15 MILS T X 1 YARD W X 100 METERS L /ROLL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 1.5 MM DIA. X 1M		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	800.00	800.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 10MM X 1M		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	600.00	600.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 5MM IDA X 1M		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	400.00	400.00		
	LAMP - MERCURY, SELF BALLASTED, MOGUL BASE 250W, 220V		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
	NYLON ROPE - 1/2 DIA		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,800.00	4,800.00		
	NYLON ROPE , 18MM - VARIOUS REWINDING MATERIALS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	SOCKET - PORCELAIN 4		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	450.00	450.00		
3-OP	DRUMS FOR FUEL STORAGE												

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<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6683071 - PILAS DIESEL POWER PLANT</b>													
<b>JOB ORDER</b>													
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		
4-OP	FIRE EXTINGUISHER												
	FIRE EXTINGUISHER - FIRE EXTINGUISHER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	36,000.00	36,000.00		
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		
<b>JOB ORDER - TOTAL</b>											<b>512,790.00</b>		
<b>MAINTENANCE OF BUILDING</b>													
	BRUSH - PAINT BRUSH 2 INCH		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	450.00	450.00		
	CEMENT - PORTLAND		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00		
	GOOD LUMBER - 2 INCH X 4 INCH X14', S4S		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,250.00	3,250.00		
	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		
	NAIL - COMMON WIRE 2		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE FOR MARINE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	PAINT - RED OXIDE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	SHEET, CORROGATED, GI - 4X12FT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,500.00	3,500.00		
<b>MAINTENANCE OF BUILDING - TOTAL</b>											<b>37,600.00</b>		
<b>MATERIALS AND EQUIPMENT</b>													
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	11,200.00	11,200.00		
	BED - DOUBLE DECK, STEEL FRAME		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	48,000.00	48,000.00		
	BED LINEN - 1 PC FITTED SHEET, 1 PC FLAT SHEET & 2 PCS PILLOW CASES		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	20,000.00	20,000.00		
	CANOPY TENT - RETRACTABLE, OUDOOR 3M X 3M		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	10,000.00	10,000.00		
	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		
	CHAIRS - GENERAL OFFICE CHAIRS		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	9,000.00	9,000.00		

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<b>SMALL POWER UTILITIES GROUP</b>													
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<b>6683071 - PILAS DIESEL POWER PLANT</b>													
<b>MATERIALS AND EQUIPMENT</b>													
	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		
	FLOOR MOP - FLOOR MOP		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,600.00	1,600.00		
	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		
	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		
	OFFICE TABLES - EXECUTIVE		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	6,500.00	6,500.00		
	PILLOW - SIZE: 20 X 30.		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	10,000.00	10,000.00		
	PORTABLE CONFERENCE SPEAKER - PORTABLE SPEAKER WITH MICROPHONE, AC/DC WITH INTERNAL BATTERY, BLUETOOTH AND MICROPHONE		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	9,108.00	9,108.00		
	PROJECTOR SCREEN - PORTABLE, 240V, 60 HZ, 240WATTS OR LESS		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	22,000.00	22,000.00		
	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		
	UTENSILS - KITCHEN		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	14,000.00	14,000.00		
<b>MATERIALS AND EQUIPMENT - TOTAL</b>									<b>257,608.00</b>				
<b>OPERATION AND MAINTENANCE - COMPUTERS</b>													
	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		
<b>OPERATION AND MAINTENANCE - COMPUTERS - TOTAL</b>									<b>5,309.00</b>				

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<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6683071 - PILAS DIESEL POWER PLANT</b>													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	GASKET - OVERHAULING GASKET KIT FOR 4D32 ENGINE OF MOTORIZE BANCA		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	PAINT - ANTI-FOULING / ANTI SEA ALGAE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	PLYWOOD - 1/4 MARINE STA. ROSA		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	PROPELLER - FOR INBOARD ENGINE 22IN BRONZE CAST		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	25,000.00	25,000.00		
					REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				44,400.00				
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	
	ALTERNATOR, CHARGING - FOR 100KW 1106A-70TAG2 PERKINS GENSET		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	60,000.00		60,000.00	
	BREAKER - FOR 100KW 1106A-70TAG2 PERKINS GENSET		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	188,000.00		188,000.00	
	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	
	DIODE - FOR 100KW 1106A-70TAG2 PERKINS GENSET		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	75,000.00		75,000.00	
	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	
	GOVERNOR - FOR 100KW 1106A-70TAG2 PERKINS GENSET		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	65,000.00		65,000.00	
	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	

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<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6683071 - PILAS DIESEL POWER PLANT</b>													
<b>SPARES</b>													
<b>MECHANICAL SPARE PARTS</b>													
	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	
	SENSOR, SPEED - FOR 100KW 1106A-70TAG2 PERKINS GENSET		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	45,000.00		45,000.00	
	STARTER MOTOR - FOR 100KW 1106A-70TAG2 PERKINS GENSET		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	40,000.00		40,000.00	
	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	
<b>SPARES - TOTAL</b>							<b>1,454,000.00</b>						
<b>TELEPHONE EXPENSES</b>													
	- TELEPHONE EXPENSES		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	GAA-2023 - P1	6,000.00	6,000.00		
<b>TELEPHONE EXPENSES - TOTAL</b>							<b>6,000.00</b>						
<b>TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST</b>													
	- 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		
<b>TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL</b>							<b>12,000.00</b>						
<b>WORK ORDER</b>													
	CONSTRUCTION OF HAZARDOUS WASTE FACILITY AND ENGINE SHED - CONSTRUCTION OF HAZARDOUS WASTE FACILITY AND ENGINE SHED		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	500,000.00		500,000.00	
	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	300,000.00		300,000.00	
<b>WORK ORDER - TOTAL</b>							<b>800,000.00</b>						

Note:

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6683073 - LANAWAN DIESEL POWER PLANT</b>													
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	100,000.00	100,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL										100,000.00			
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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<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6683073 - LANAWAN DIESEL POWER PLANT</b>													
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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<b>SMALL POWER UTILITIES GROUP</b>													
<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6683073 - LANAWAN DIESEL POWER PLANT</b>													
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	150,000.00	150,000.00		
					JOB ORDER - TOTAL		464,377.00						
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		
	BURNER, GAS - HEAVY DUTY W/ LPG CYLINDER		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	8,000.00	8,000.00		
	CABINET - PLASTIC, OROCAN, 4 DRAWERS		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	9,850.00	9,850.00		
	CAN - TRASH, PLASTIC, OFFICE WITH COVER		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,000.00	1,000.00		
	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		
	CHAIR - MONOBLOC, WITHOUT ARMREST,BEIGE/WHITE		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	14,400.00	14,400.00		
	CHAIRS - EXECUTIVE CHAIRS		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	7,885.00	7,885.00		
	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		
	COVERALL PROTECTIVE CLOTHING		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	24,500.00	24,500.00		
	CURTAINS/DRAPERIES		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	5,000.00	5,000.00		
	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		
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	6,100.00	6,100.00		
	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		

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MATERIALS AND EQUIPMENT													
	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		
	FOAM MATTRESS - URATEX HARDFOAM MATTRESS WITH COVER		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	28,200.00	28,200.00		
	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		
	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		
	PILLOW - SIZE 20 X 30		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,700.00	3,700.00		
	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		
	RACK, SHELF - 6 LAYERS		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	8,500.00	8,500.00		

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PSALM-2023 - OMA



NATIONAL POWER CORPORATION  
INTERIM 2023 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6683073 - LANAWAN DIESEL POWER PLANT</b>													
MATERIALS AND EQUIPMENT													
	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		
	RAINCOAT - HEAVY DUTY, WATERPROOF		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	6,000.00	6,000.00		
	RICE COOKER - 10-14 CUPS		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,200.00	2,200.00		
	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		
	SAFETY SHOES		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	31,500.00	31,500.00		
	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		
	TABLE - 6 FT. COMMERCIAL GRADE FOLDING TABLE,LIGHTWEIGHT		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	7,950.00	7,950.00		
	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		
	UTENSILS - KITCHEN		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	14,000.00	14,000.00		
	WATER DISPENSER - HOT AND COLD		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	8,500.00	8,500.00		
	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		
	WHITE BOARD - REVERSIBLE WHITE BOARD WITH STAND AND WHEELS		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	4,500.00	4,500.00		
	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	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	7,000.00	7,000.00		
<b>MATERIALS AND EQUIPMENT - TOTAL</b>										<b>653,025.00</b>			

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<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6683073 - LANAWAN DIESEL POWER PLANT</b>													
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	1,800.00	1,800.00		
	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		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							8,700.00						
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	

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<b>6683073 - LANAWAN DIESEL POWER PLANT</b>													
SPARES													
SPARE PARTS - ELECTRICAL													
	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	
	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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<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6683074 - TAPIANTANA DIESEL POWER PLANT</b>													
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	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	65,000.00	65,000.00		
							FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			65,000.00			
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		

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<b>6683074 - TAPIANTANA DIESEL POWER PLANT</b>													
JOB ORDER													
3-OP	VARIOUS MATERIALS												
	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												
	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		

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<b>6683074 - TAPIANTANA DIESEL POWER PLANT</b>													
JOB ORDER													
4-OP	VARIOUS PLANT MATERIALS												
	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		
	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 3X50KW PERKINS GENSET												
	PMS OF 3X50KW PERKINS GENSET - PMS OF 3X50KW PERKINS GENSET		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							482,315.00						
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		
	BURNER, GAS - HEAVY DUTY W/ LPG CYLINDER		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	8,000.00	8,000.00		
	CABINET - PLASTIC, OROCAN, 4 DRAWERS		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	9,850.00	9,850.00		
	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		
	CHAIR - MONOBLOC, WITHOUT ARMREST,BEIGE/WHITE		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	14,400.00	14,400.00		
	CHAIRS - EXECUTIVE CHAIRS		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	7,885.00	7,885.00		
	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		
	COVERALL PROTECTIVE CLOTHING		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	24,500.00	24,500.00		
	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		

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6683074 - TAPIANTANA DIESEL POWER PLANT</b>													
MATERIALS AND EQUIPMENT													
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	6,100.00	6,100.00		
	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		
	FOAM MATTRESS - HARDFOAM MATTRESS WITH COVER 3 X 54 X 75		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	29,400.00	29,400.00		
	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		
	PILLOW - SIZE: 20 X 30.		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	5,000.00	5,000.00		
	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		
	RACK, SHELF - 6 LAYERS		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	8,500.00	8,500.00		

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6683074 - TAPIANTANA DIESEL POWER PLANT</b>													
MATERIALS AND EQUIPMENT													
	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		
	RICE COOKER - 10-14 CUPS		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,200.00	2,200.00		
	SAFETY SHOES		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	31,500.00	31,500.00		
	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		
	TABLE - FOLDING COLOR: WHITE; 6 FT. COMMERCIAL GRADE FOLDING TABLE, STACKABLE DESKTOP, STURDY, FOLDING FRAME, LIGHTWEIGHT		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	7,950.00	7,950.00		
	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		
	UTENSILS - KITCHEN		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	14,000.00	14,000.00		
	WATER DISPENSER - HOT AND COLD		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	7,500.00	7,500.00		
	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		
	WHITE BOARD - REVERSIBLE WHITE BOARD WITH STAND AND WHEELS		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	4,508.00	4,508.00		
	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		
<b>MATERIALS AND EQUIPMENT - TOTAL</b>							<b>542,933.00</b>						
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		
	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		
	INTERNAL HARD DISK DRIVE - 2TB		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
<b>OPERATION AND MAINTENANCE - COMPUTERS - TOTAL</b>							<b>14,600.00</b>						

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6683074 - TAPIANTANA DIESEL POWER PLANT</b>													
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	
	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	

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<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6683074 - TAPIANTANA DIESEL POWER PLANT</b>													
SPARES													
SPARE PARTS - ELECTRICAL													
	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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<b>SMALL POWER UTILITIES GROUP</b>													
<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6683075 - MANALIPA DIESEL POWER PLANT</b>													
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			
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, WEIGHT, QUANTITY, DISTANCE		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	100,000.00	100,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL										100,000.00			
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		

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6683075 - MANALIPA DIESEL POWER PLANT</b>													
JOB ORDER													
2-OP	REWINDING MATERIALS												
	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	124,500.00	124,500.00		
	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 - 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	15,000.00	15,000.00		
	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		
	FIRE EXTINGUISHER - CONTAINS ABC DRY CHEMICAL		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		
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	60,000.00	60,000.00		
	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 - ALL PURPOSE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		

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<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6683075 - MANALIPA DIESEL POWER PLANT</b>													
JOB ORDER													
4-OP	VARIOUS CHEMICALS												
	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		
	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		
NEW1-JO	PMS OF UNIT # 1												
	PMS OF UNIT # 1 - CONTRACT		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	80,000.00	80,000.00		
					JOB ORDER - TOTAL		848,541.00						
MAINTENANCE OF BUILDING													
	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	19,200.00	19,200.00		
	BRUSH - PAINT BRUSH 4 INCH		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300.00	300.00		
	CEMENT - PORTLAND		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	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	2,700.00	2,700.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 3 X 10'		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	28,500.00	28,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	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	10,000.00	10,000.00		
	PAINT - GLOSS LATEX PAINT IVORY		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,100.00	5,100.00		
	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		
	WELDING ROD		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	450.00	450.00		
	WIRE - ELECTRICAL THW#12		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,860.00	1,860.00		
	WIRE - STRANDED, #14		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,680.00	1,680.00		
					MAINTENANCE OF BUILDING - TOTAL		78,290.00						
MATERIALS AND EQUIPMENT													
	BED MATTRESS - WITH LEATHERETTE COVER SIZE:75 X 36X 4.		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	48,000.00	48,000.00		
	BLOWER/VACUUM CLEANER - TWO IN AIR CLEANING GUN AIR POWERED CAN BE OPERATED IN BLOWER AND VACUUM		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,002.00	16,002.00		

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<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6683075 - MANALIPA DIESEL POWER PLANT</b>													
<b>MATERIALS AND EQUIPMENT</b>													
	CUPS & SAUCERS - PORCELAIN, 6 PCS./SET		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	800.00	800.00		
	EMERGENCY LAMP		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	FAN - ELECTRIC, WITH STAND		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	6,000.00	6,000.00		
	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		
	ISOPROPYL ALCOHOL - 70%		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	PORTABLE WELDING MACHINE - TOOLS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	RICE COOKER - 10-14 CUPS		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,900.00	1,900.00		
	STOVE - MINI, PORTABLE		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	10,500.00	10,500.00		
	TRASH BIN - PLASTIC FOR WASTE MATERIAL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	UTENSILS - KITCHEN		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	WATER DISPENSER - HOT AND COLD		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	9,500.00	9,500.00		
					<b>MATERIALS AND EQUIPMENT - TOTAL</b>						185,102.00		
<b>OPERATION AND MAINTENANCE - COMPUTERS</b>													
	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		
	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	17,000.00	17,000.00		
					<b>OPERATION AND MAINTENANCE - COMPUTERS - TOTAL</b>						33,152.00		
<b>SPARES</b>													
<b>MECHANICAL PMS PARTS</b>													
	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	

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<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6683075 - MANALIPA DIESEL POWER PLANT</b>													
SPARES													
MECHANICAL PMS PARTS													
	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	
	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 WEICHAH 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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<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6683076 - LORETO DIESEL PLANT</b>													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	SHOPPING	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				
<b>JOB ORDER</b>													
1-OP	DAY TO DAY OPERATIONS OF POWER PLANT												
	BATTERY - HEAVY DUTY, 12VDC		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,996.00	15,996.00		
	BATTERY TERMINAL LUG - DAY TO DAY OPERATIONS OF POWER PLANT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	684.00	684.00		
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT		NO	SHOPPING	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	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	22,800.00	22,800.00		
	CONTACT CLEANER - DRY PURE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,608.00	10,608.00		
	DAY TO DAY OPERATIONS OF POWER PLANT - GLAND SQUARE PVC		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,000.00	7,000.00		
	EMMISSION TEST - 1 UNIT = 300,000		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300,000.00	300,000.00		
	HAND CLEANER - INDUSTRIAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,488.00	7,488.00		
	PCB ANALYSIS - 56000 = 1 LOT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	56,000.00	56,000.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	22,800.00	22,800.00		
NEW1-JO	GENERAL REPAIRS AND REPAINTINGS OF STAFFHOUSE												
	GENERAL REPAIRS AND REPAINTINGS OF STAFFHOUSE - GENERAL REPAIRS & REPAINTING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300,000.00	300,000.00		
NEW2-JO	GENERAL REPAIRS AND REPAINTING OF WORKSHOP												
	GENERAL REPAIRS AND REPAINTING OF WORKSHOP - GEN. REPAIRS & REPAINTINGS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	100,000.00	100,000.00		
NEW3-JO	GENERAL REPAIRS AND REPAINTING OF POWERHOUSE												
	GENERAL REPAIRS AND REPAINTING OF POWERHOUSE - GEN. REPAIRS AND REPAINTINGS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300,000.00	300,000.00		
NEW4-JO	GENERAL REPAIRS AND REPAINTING OF WAREHOUSE												
	GENERAL REPAIRS AND REPAINTING OF WAREHOUSE - GEN. REPAIRS & REPAINTINGS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	100,000.00	100,000.00		
NEW5-JO	GENERAL REPAIRS & REPAINTINGS OF SHADE CANOPY												

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6683076 - LORETO DIESEL PLANT</b>													
<b>JOB ORDER</b>													
<b>NEW5-JO GENERAL REPAIRS &amp; REPAINTINGS OF SHADE CANOPY</b>													
	GENERAL REPAIRS & REPAINTINGS OF SHADE CANOPY - GEN. REPAIRS & REPAINTINGS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00	50,000.00		
<b>NEW6-JO REPAINTINGS OF STORAGE TANKS &amp; CONTAINMENT WALL</b>													
	REPAINTINGS OF STORAGE TANKS & CONTAINMENT WALL - REPAINTINGS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00	50,000.00		
					<b>JOB ORDER - TOTAL</b>		1,364,376.00						
<b>MAINTENANCE OF BUILDING</b>													
	BLOCK - CONCRETE, HOLLOW (CHB) 4		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	9,000.00	9,000.00		
	CYCLONE WIRE - 50MM MESH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,200.00	7,200.00		
	G.I. PIPE - 2 DIA X 20FT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	18,000.00	18,000.00		
	NAIL - COMMON NAIL 4 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
	NAIL - UMBRELLA NAIL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
	PADLOCK - BRASS TYPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	680.00	680.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,600.00	1,600.00		
	PIPE - G.I., SCH. 40 1 DIA. X 20		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,400.00	4,400.00		
	TIE WIRE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	170.00	170.00		
					<b>MAINTENANCE OF BUILDING - TOTAL</b>		42,800.00						
<b>MATERIALS AND EQUIPMENT</b>													
	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	SHOPPING	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	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	6,000.00	6,000.00		
	GRINDER - ELECTRIC ANGLE GRINDER FOR 7 GRINDING STONE & POWER WIRE BRUSH 220 VAC 60HZ SINGLE PHASE		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	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6683076 - LORETO DIESEL PLANT</b>													
MATERIALS AND EQUIPMENT													
	HAMMER - CLAW, DURABLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,000.00	3,000.00		
	HOSE - HOSE COMPRESSOR 10 MTRS		NO	SHOPPING	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	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	PORTABLE WELDING MACHINE - TOOLS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	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	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,500.00	7,500.00		
	SCREW DRIVER SET - ELECTRICAL GRADE		NO	SHOPPING	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	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	WRENCH - STRAP WRENCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,200.00	5,200.00		
	WRENCH, AIR OPERATED - IMPACT WRENCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
				MATERIALS AND EQUIPMENT - TOTAL						126,200.00			
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	24,600.00	24,600.00		
	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	4,000.00	4,000.00		
	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		
	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		
	HEAVY DUTY STAPLER - IDEAL FOR ALL TYPES OF HEAVY DUTY STAPLING WORK		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	4,000.00	4,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	720.00	720.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	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		

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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					38,320.00								
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT		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 & MAINT. - OFFICE LABORATORY EQUIPMENT													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL					20,000.00								
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF COMMUNICATION EQUIPMENT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL					20,000.00								
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	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		
	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													
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,500.00	12,500.00		
	BRAKE PAD - FOR ADVENTURE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,700.00	12,700.00		
	BRAKE SHOE - FOR ADVENTURE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,000.00	16,000.00		
	BUSHING - LEFT SPRING FOR ADVENTURE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,600.00	2,600.00		
	ENGINE OIL - FOR ADVENTURE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	FLUID, BRAKE - DOT-3, 350 ML/BOTL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,000.00	1,000.00		
	JACK HYDRAULIC 6 TON - FOR ADVENTURE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	JACK STAND - 3 TONS CAPACITY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	11,000.00	11,000.00		
	SEAT COVER - LEATHER FOR ADVENTURE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		

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<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6683076 - LORETO DIESEL PLANT</b>													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	TAIL LIGHT ASSEMBLY - FOR ADVENTURE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,800.00	16,800.00		
	TIRE - TUBELESS FOR ADVENTURE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	25,000.00	25,000.00		
	VALVE, TIRE - TUBELESS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,000.00	5,000.00		
	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	12,000.00	12,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							139,600.00						
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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<b>SMALL POWER UTILITIES GROUP</b>													
<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6683077 - TICTABON DIESEL POWER PLANT</b>													
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			
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, WEIGHT, QUANTITY, DISTANCE		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	100,000.00	100,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL										100,000.00			
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		

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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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6683077 - TICTABON DIESEL POWER PLANT</b>													
JOB ORDER													
2-OP	REWINDING MATERIALS												
	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	84,000.00	84,000.00		
	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	40,500.00	40,500.00		
	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		
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE, NON-ELECTRICAL CONDUCTOR, NON-TOXIC, NON-CORROSIVE, 4.		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		
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	60,000.00	60,000.00		
	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 CHEMICAL		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		

Note:

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6683077 - TICTABON DIESEL POWER PLANT</b>													
<b>JOB ORDER</b>													
4-OP	VARIOUS CHEMICAL												
	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		
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		
<b>JOB ORDER - TOTAL</b>							<b>806,941.00</b>						
<b>MAINTENANCE OF BUILDING</b>													
	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	19,200.00	19,200.00		
	BRUSH - PAINT BRUSH 4 INCH		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300.00	300.00		
	CEMENT - PORTLAND		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	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	2,700.00	2,700.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 3 X 10'		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	28,500.00	28,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	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	10,000.00	10,000.00		
	PAINT - GLOSS LATEX PAINT IVORY		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,100.00	5,100.00		
	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		
	WELDING ROD		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	450.00	450.00		
	WIRE - ELECTRICAL THW#12		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,860.00	1,860.00		
	WIRE - STRANDED, #14		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,680.00	1,680.00		
<b>MAINTENANCE OF BUILDING - TOTAL</b>							<b>78,290.00</b>						
<b>MATERIALS AND EQUIPMENT</b>													
	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	30,000.00	30,000.00		
	BED MATTRESS - WITH LEATHERETTE COVER SIZE:75 X 36X 4.		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	48,000.00	48,000.00		

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6683077 - TICTABON DIESEL POWER PLANT</b>													
<b>MATERIALS AND EQUIPMENT</b>													
	BLOWER/VACUUM CLEANER - TWO IN AIR CLEANING GUN AIR POWERED CAN BE OPERATED IN BLOWER AND VACUUM		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,002.00	16,002.00		
	EMERGENCY LAMP		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	FAN - ELECTRIC, WITH STAND		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	6,000.00	6,000.00		
	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		
	ISOPROPYL ALCOHOL - 70%		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	RICE COOKER - 10-14 CUPS		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,800.00	3,800.00		
	STOVE - MINI, PORTABLE		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	10,500.00	10,500.00		
	TRASH BIN - PLASTIC FOR WASTE MATERIAL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	UTENSILS - KITCHEN		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	WATER DISPENSER - HOT AND COLD		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	9,500.00	9,500.00		
<b>MATERIALS AND EQUIPMENT - TOTAL</b>											<b>196,202.00</b>		
<b>OPERATION AND MAINTENANCE - COMPUTERS</b>													
	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		
	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	17,000.00	17,000.00		
<b>OPERATION AND MAINTENANCE - COMPUTERS - TOTAL</b>											<b>33,152.00</b>		
<b>SPARES</b>													
<b>MECHANICAL PMS PARTS</b>													
	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	

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6683077 - TICTABON DIESEL POWER PLANT</b>													
SPARES													
MECHANICAL PMS PARTS													
	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	
	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	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6683078 - PANGAPUYAN DIESEL POWER PLANT</b>													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, WEIGHT,QUANTITY,DISTANCE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	100,000.00	100,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL								100,000.00					
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		
	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	84,000.00	84,000.00		

Note:

Purchase Requisition schedule of submission:

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GAA-2023 - Non-OMA

PSALM-2023 - OMA





NATIONAL POWER CORPORATION  
INTERIM 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	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6683078 - PANGAPUYAN DIESEL POWER PLANT</b>													
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	40,500.00	40,500.00		
	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		
	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		
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	60,000.00	60,000.00		
	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		
NEW1-JO	PMS OF UNIT # 1												
	PMS OF UNIT # 1 - CONTRACT		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	80,000.00	80,000.00		
JOB ORDER - TOTAL										842,341.00			

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6683078 - PANGAPUYAN DIESEL POWER PLANT</b>													
MAINTENANCE OF BUILDING													
	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	19,200.00	19,200.00		
	BRUSH - PAINT BRUSH 4 INCH		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300.00	300.00		
	CEMENT - PORTLAND		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	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	2,700.00	2,700.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 3 X 10'		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	28,500.00	28,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	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	10,000.00	10,000.00		
	PAINT - GLOSS LATEX PAINT IVORY		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,100.00	5,100.00		
	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		
	WELDING ROD		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	450.00	450.00		
	WIRE - ELECTRICAL THW#12		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,860.00	1,860.00		
	WIRE - STRANDED, #14		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,680.00	1,680.00		
					MAINTENANCE OF BUILDING - TOTAL						78,290.00		
MAINTENANCE OF LAND													
	42 INCH WIDTH BY 50M C#2 - CANON IPF 815 PRINTER		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	2,000.00	2,000.00		
	BLOWER - GUN-TYPE, 600 WATTS		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	700.00	700.00		
	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	8,001.00	8,001.00		
	POWER SUPPLY UNIT - FOR DESKTOP COMPUTERS		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	7,000.00	7,000.00		
	RICE COOKER - 10-14 CUPS		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	1,200.00	1,200.00		
	WATER DISPENSER - HOT AND COLD		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	7,500.00	7,500.00		
					MAINTENANCE OF LAND - TOTAL						26,401.00		

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6683078 - PANGAPUYAN DIESEL POWER PLANT</b>													
MATERIALS AND EQUIPMENT													
	BED MATTRESS - WITH LEATHERETTE COVER SIZE:75 X 36X 4.		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	48,000.00	48,000.00		
	BLOWER/VACUUM CLEANER - TWO IN AIR CLEANING GUN AIR POWERED CAN BE OPERATED IN BLOWER AND VACUUM		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,002.00	16,002.00		
	EMERGENCY LAMP		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	FAN - ELECTRIC, WITH STAND		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	6,000.00	6,000.00		
	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		
	ISOPROPYL ALCOHOL - 70%		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	RICE COOKER - 10-14 CUPS		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,800.00	3,800.00		
	STOVE - MINI, PORTABLE		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	10,500.00	10,500.00		
	UTENSILS - KITCHEN		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	WATER DISPENSER - HOT AND COLD		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	9,500.00	9,500.00		
MATERIALS AND EQUIPMENT - TOTAL										146,202.00			
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	UHF-2 WAY RADIO - OUTPUT PWR: 4W FREQ STAB: +2.5PPM		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	150,000.00	150,000.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL										150,000.00			
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		
	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	17,000.00	17,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL										33,152.00			
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	

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b><u>6683078 - PANGAPUYAN DIESEL POWER PLANT</u></b>													
SPARES													
MECHANICAL PMS PARTS													
	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	
	GASKET		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	800.00		800.00	
	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	
	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	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
<u>6683078 - PANGAPUYAN DIESEL POWER PLANT</u>													
SPARES													
MECHANICAL PMS PARTS													
	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				159,401.00				

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6683079 - TUMALOTAB DIESEL POWER PLANT</b>													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, WEIGHT, QUANTITY, DISTANCE		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													
	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		
NEW1-JO	PMS OF UNIT # 1												
	PMS OF UNIT # 1 - CONTRACT		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	80,000.00	80,000.00		
JOB ORDER - TOTAL							492,500.00						
MAINTENANCE OF BUILDING													
	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	19,200.00	19,200.00		
	BRUSH - PAINT BRUSH 4 INCH		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300.00	300.00		
	CEMENT - PORTLAND		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	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	2,700.00	2,700.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 3 X 10'		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	28,500.00	28,500.00		

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  
INTERIM 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	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6683079 - TUMALOTAB DIESEL POWER PLANT</b>													
<b>MAINTENANCE OF BUILDING</b>													
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	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	10,000.00	10,000.00		
	PAINT - GLOSS LATEX PAINT IVORY		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,100.00	5,100.00		
	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		
	WELDING ROD		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	450.00	450.00		
	WIRE - ELECTRICAL THW#12		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,860.00	1,860.00		
	WIRE - STRANDED, #14		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,680.00	1,680.00		
<b>MAINTENANCE OF BUILDING - TOTAL</b>										<b>78,290.00</b>			
<b>MATERIALS AND EQUIPMENT</b>													
	BED MATTRESS - WITH LEATHERETTE COVER SIZE:75 X 36X 4.		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	48,000.00	48,000.00		
	BLOWER/VACUUM CLEANER - TWO IN AIR CLEANING GUN AIR POWERED CAN BE OPERATED IN BLOWER AND VACUUM		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,002.00	16,002.00		
	EMERGENCY LAMP		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	FAN - ELECTRIC, WITH STAND		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	6,000.00	6,000.00		
	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		
	ISOPROPYL ALCOHOL - 70%		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	RICE COOKER - 10-14 CUPS		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,800.00	3,800.00		
	STOVE - MINI, PORTABLE		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	10,500.00	10,500.00		
	UTENSILS - KITCHEN		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	WATER DISPENSER - HOT AND COLD		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	9,500.00	9,500.00		
<b>MATERIALS AND EQUIPMENT - TOTAL</b>										<b>146,202.00</b>			
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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		

Note:

Purchase Requisition schedule of submission:

Priority 1 - October 1 to 30, 2022

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PSALM-2023 - OMA



NATIONAL POWER CORPORATION  
INTERIM 2023 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6683079 - TUMALOTAB DIESEL POWER PLANT</b>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	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		
	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	17,000.00	17,000.00		
							OPERATION AND MAINTENANCE - COMPUTERS - TOTAL		33,152.00				
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	

Note:

Purchase Requisition schedule of submission:

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GAA-2023 - Non-OMA

PSALM-2023 - OMA





NATIONAL POWER CORPORATION  
INTERIM 2023 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6683079 - TUMALOTAB DIESEL POWER PLANT</b>													
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:

- 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	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6683080 - GREAT STA CRUS ISLAND DIESEL POWER PLANT</b>													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, WEIGHT,QUANTITY,DISTANCE		NO	SHOPPING	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													
	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												
	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		
NEW1-JO	PMS OF UNIT # 1												
	PMS OF UNIT # 1 - CONTRACT		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	80,000.00	80,000.00		
							JOB ORDER - TOTAL				284,709.00		
MAINTENANCE OF BUILDING													
	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	19,200.00	19,200.00		
	BRUSH - PAINT BRUSH 4 INCH		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	300.00	300.00		
	CEMENT - PORTLAND		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,500.00	4,500.00		
	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	2,700.00	2,700.00		

Note:

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6683080 - GREAT STA CRUS ISLAND DIESEL POWER PLANT</b>													
<b>MAINTENANCE OF BUILDING</b>													
	LUMBER - GOOD (GMELINA/TANGUILE/API TONG/YAKAL/LAWAAN), ROUGH 2 X 3 X 10'		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	28,500.00	28,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		
	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	10,000.00	10,000.00		
	PAINT - GLOSS LATEX PAINT IVORY		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,100.00	5,100.00		
	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		
	WELDING ROD		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	450.00	450.00		
	WIRE - ELECTRICAL THW#12		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,860.00	1,860.00		
	WIRE - STRANDED, #14		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,680.00	1,680.00		
					<b>MAINTENANCE OF BUILDING - TOTAL</b>								
									<b>78,290.00</b>				
<b>MATERIALS AND EQUIPMENT</b>													
	BED MATTRESS - WITH LEATHERETTE COVER SIZE:75 X 36X 4.		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	48,000.00	48,000.00		
	BLOWER/VACUUM CLEANER - TWO IN AIR CLEANING GUN AIR POWERED CAN BE OPERATED IN BLOWER AND VACUUM		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	16,002.00	16,002.00		
	EMERGENCY LAMP		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,000.00	6,000.00		
	FAN - ELECTRIC, WITH STAND		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	6,000.00	6,000.00		
	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		
	ISOPROPYL ALCOHOL - 70%		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,400.00	2,400.00		
	RICE COOKER - 10-14 CUPS		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	3,800.00	3,800.00		
	STOVE - MINI, PORTABLE		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	10,500.00	10,500.00		
	UTENSILS - KITCHEN		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	8,000.00	8,000.00		
	WATER DISPENSER - HOT AND COLD		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	9,500.00	9,500.00		
					<b>MATERIALS AND EQUIPMENT - TOTAL</b>								
									<b>146,202.00</b>				

Note:

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6683080 - GREAT STA CRUS ISLAND DIESEL POWER PLANT</b>													
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		
	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	17,000.00	17,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							33,152.00						
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	165,804.00		165,804.00	
	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	165,804.00		165,804.00	
	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	76,040.00		76,040.00	
	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							572,360.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6684006 - OM, MINDANAO OPERATIONS DEPT.</b>													
	- 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					
<b>ATHLETICS AND EDUCATION</b>													
	SPORTS ACTIVITIES (SPUG-MOD) - PWER PARTICIPANTS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	90,000.00	90,000.00		
					ATHLETICS AND EDUCATION - TOTAL			90,000.00					
<b>COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN</b>													
	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	200,000.00	200,000.00		
					COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL			200,000.00					
<b>GASOLINE, DIESOLINE, AVIATION FUEL &amp; LUBRICANTS</b>													
	- 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					
<b>INTERNET SUBSCRIPTION EXPENSES</b>													
	- 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					
<b>JOB ORDER</b>													
	NEW2-JO ANNUAL MAINTENANCE OF DTS TRACKING SYSTEM												
	ANNUAL MAINTENANCE OF DTS TRAC - DTS TRACKING SYSTEM		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	375,000.00	375,000.00		
	NEW3-JO REPAIR /REPAINTING OF STAFFHOUSE NO 3												
	REPAIR /REPAINTING OF STAFFHOUSE NO 3 - REPAIR/REPAINTING OF STAFFHOUS		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	600,000.00	600,000.00		
					JOB ORDER - TOTAL			975,000.00					
<b>MATERIALS AND EQUIPMENT</b>													
	HARD DRIVE EXTERNAL - 3TB SATA 3.5 RAID AND NAS/NASWARE COMPATIBLE.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
	MONITOR - FLAT, LCD, 60 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	30,000.00	30,000.00		
					MATERIALS AND EQUIPMENT - TOTAL			45,000.00					

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6684006 - OM, MINDANAO OPERATIONS DEPT.</b>													
<b>POSTAGE &amp; COURIER SERVICES</b>													
	- 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			
<b>RENTAL</b>													
	- 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			
<b>REPAIRS &amp; MAINTENANCE OF TRANSPORT VEHICLES</b>													
	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	80,000.00	80,000.00		
						REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				80,000.00			
<b>TELEPHONE EXPENSES</b>													
	- 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			
<b>TRAINING AND EDUCATION</b>													
	- PLANNING SESSION OF SPUG MINDANAO PERSONNEL, NPC		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	120,000.00	120,000.00		
	- TRAINING/MEETINGS / SEMINARS /ORIENTATON, IN HOUSE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	80,000.00	80,000.00		
						TRAINING AND EDUCATION - TOTAL				200,000.00			
<b>WORK ORDER</b>													
	CONCRETING OF ACCESS ROAD FROM KUMINTANG RD TO GATE 2 NPC COMPLEX		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	900,000.00		900,000.00	
						WORK ORDER - TOTAL				900,000.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6684007 - ADMIN &amp; FINANCE DIV MINDANAO</b>													
	- WATER EXPENSES, BY ESTIMATE		YES	DIRECT CONTRCT			01/17/2023	02/02/2023	GAA-2023 - P1	60,000.00	60,000.00		
					<b>- TOTAL</b>			60,000.00					
<b>GASOLINE, DIESOLINE, AVIATION FUEL &amp; LUBRICANTS</b>													
	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		
					<b>GASOLINE, DIESOLINE, AVIATION FUEL &amp; LUBRICANTS - TOTAL</b>			323,060.00					
<b>JOB ORDER</b>													
	NEW 1-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	250,000.00	250,000.00		
	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	200,000.00	200,000.00		
	NEW 2-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		
					<b>JOB ORDER - TOTAL</b>			850,000.00					
<b>MAINTENANCE OF BUILDING</b>													
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	42,000.00	42,000.00		
	LAMP - FLOURESCENT, TUBE, LED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	26,000.00	26,000.00		
	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	80,000.00	80,000.00		
					<b>MAINTENANCE OF BUILDING - TOTAL</b>			148,000.00					
<b>MATERIALS AND EQUIPMENT</b>													
	EXTERNAL HARD DRIVE - 1 TERABYTE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	17,000.00	17,000.00		
	FAN - ELECTRIC, WITH STAND		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,000.00	10,000.00		
	FLOOR POLISHER - POWER: 1100W VOLTAGE: 220-240W SPEED: 154RPM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	44,000.00	44,000.00		
	MOP SQUEEZER - CART MOUNTED, COLOR:YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	21,000.00	21,000.00		
	PUSH CART - TROLLEY HAND TRUCK MADE OF STEEL WITH MATTING.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	RACK - 5 LAYERS STEEL RACK, ADJUSTABLE SLOTTED STEEL.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	130,000.00	130,000.00		

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MATERIALS AND EQUIPMENT - TOTAL					242,000.00								
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	24,000.00	24,000.00		
	BOOK		NO	SHOPPING	03/02/2023		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	1,050.00	1,050.00		
	CORRECTION TAPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	DISINFECTANT		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	24,000.00	24,000.00		
	ENVELOPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,050.00	1,050.00		
	FASTENER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
	FOLDER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	38,000.00	38,000.00		
	FORM		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	72,000.00	72,000.00		
	HAND SOAP		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	28,000.00	28,000.00		
	MARKER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,675.00	3,675.00		
	MEDICAL MASK		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	96,000.00	96,000.00		
	NOTE PAD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,125.00	1,125.00		
	PAD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	525.00	525.00		
	PAPER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	160,600.00	160,600.00		
	PEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,925.00	10,925.00		
	PUNCHER PAPER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	650.00	650.00		
	RUBBER BAND		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,500.00	1,500.00		
	RULER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	125.00	125.00		
	SCISSOR		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	17,850.00	17,850.00		
	STAMP PAD INK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	200.00	200.00		
	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	35,000.00	35,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6684007 - ADMIN &amp; FINANCE DIV MINDANAO</b>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,200.00	2,200.00		
	VITAMIN C WITH ZINC		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	170,000.00	170,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							699,075.00						
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	120,000.00	120,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							120,000.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK DCP 300 BROTHER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,400.00	5,400.00		
	INK - BLACK L3110 003		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	48,000.00	48,000.00		
	INK - CYAN DCP 300 BROTHER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,700.00	2,700.00		
	INK - CYAN L3110 003		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		
	INK - MAGENTA DCP 300 BROTHER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,700.00	2,700.00		
	INK - MAGENTA L3110 003		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		
	INK - YELLOW DCP 300 BROTHER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,700.00	2,700.00		
	INK - YELLOW L3110 003		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	24,000.00	24,000.00		
	RIBBON CARTRIDGE - FOR DOT MATRIX PRINTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	6,750.00	6,750.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							140,250.00						
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						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - HEAVY DUTY, 12VDC		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	57,000.00	57,000.00		
	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	300,000.00	300,000.00		
	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	201,050.00	201,050.00		

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	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6684007 - ADMIN &amp; FINANCE DIV MINDANAO</b>													
<b>REPAIRS &amp; MAINTENANCE OF TRANSPORT VEHICLES</b>													
	TIRE - TUBELESS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	220,000.00	220,000.00		
<b>REPAIRS &amp; MAINTENANCE OF TRANSPORT VEHICLES - TOTAL</b>										778,050.00			
<b>TRAINING AND EDUCATION</b>													
	ORIENTATION / MEETINGS /SEMINARS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,000.00	50,000.00		
<b>TRAINING AND EDUCATION - TOTAL</b>										50,000.00			
<b>TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST</b>													
	- TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, BY ESTIMATE		YES	DIRECT CONTRCT			05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
<b>TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL</b>										15,000.00			
<b>WORK ORDER</b>													
	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	
<b>WORK ORDER - TOTAL</b>										150,000.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6684016 - MINDANAO- MAINTENANCE &amp; TECHNICAL SVCS D</b>													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	110,000.00	110,000.00		
	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										166,000.00			
<b>JOB ORDER</b>													
	NEW1-JO REPAIR OF MITSUBISHI STRADA PICK-UP												
	REPAIR 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	200,000.00	200,000.00		
	NEW2-JO UNDERGROUNDING OF ELECTRICAL DISTRIBUTION WIRINGS IN MINTAL COMPOUND												
	UNDERGROUNDING OF ELECTRICAL DISTRIBUTION WIRINGS IN MINTAL COMPOUND - SUPPLY OF LABOR & MATERIALS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	GAA-2023 - P2	200,000.00	200,000.00		
JOB ORDER - TOTAL										400,000.00			
<b>MATERIALS AND EQUIPMENT</b>													
	CHAIR - EXECUTIVE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	56,400.00	56,400.00		
	ELECTRIC FAN - STAND TYPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	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	15,000.00	15,000.00		
	GENERAL OFFICE TABLE - STANDARD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	47,500.00	47,500.00		
	LAMP - BAKING 500W, 220V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,200.00	4,200.00		
	LAMP - LED, 18W, 230V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,500.00	10,500.00		
	MONITOR - FLAT, LCD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	33,000.00	33,000.00		
	NYLON SLING - 5 TONNER/10 METERS LIFTING BELT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	50,100.00	50,100.00		
	POWER SUPPLY UPS - INPUT/OUTPUT:220V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	ROUTER - WIRELESS, N-ROUTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	4,000.00	4,000.00		
MATERIALS AND EQUIPMENT - TOTAL										252,700.00			
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	557.00	557.00		
	FASTENER - PAPER, METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,000.00	2,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SMALL POWER UTILITIES GROUP</b>													
<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6684016 - MINDANAO- MAINTENANCE &amp; TECHNICAL SVCS D</b>													
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	FILE FOLDER - W/ SPECIAL PRINT BASED ON DESIGN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	12,000.00	12,000.00		
	FOLDER - LONG, GREEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	1,164.00	1,164.00		
	PAPER - BOND, SUBS. 20, LONG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	10,500.00	10,500.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	19,200.00	19,200.00		
	STAPLE WIRE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	500.00	500.00		
	STAPLER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	2,276.00	2,276.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					48,197.00			
<b>OPERATION &amp; MAINT. - MISCELLANEOUS EQUIPMENT</b>													
	SUPPLY OF LABOR AND MATERIALS - FOR THE REPAIR OF AIRCONDITIONING UNIT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	15,000.00	15,000.00		
					OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL					15,000.00			
<b>OPERATION AND MAINTENANCE - COMPUTERS</b>													
	TONER - CARTRIDGE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,560.00	20,560.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	7,200.00	7,200.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	GAA-2023 - P1	7,200.00	7,200.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	3,600.00	3,600.00		
	TONER CARTRIDGE - EPSON - BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,800.00	5,800.00		
	TONER CARTRIDGE - EPSON - CYAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,800.00	5,800.00		
	TONER CARTRIDGE - EPSON - MAGENTA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,800.00	5,800.00		
	TONER CARTRIDGE - EPSON - YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	5,800.00	5,800.00		
					OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					61,760.00			
<b>REPAIRS &amp; MAINTENANCE OF TRANSPORT VEHICLES</b>													
	BRAKE PAD - BRAKE PAD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		
	BRAKE SHOE - BRAKE SHOE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	20,000.00	20,000.00		

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<b>SMALL POWER UTILITIES GROUP</b>													
<b>MINDANAO OPERATIONS DEPARTMENT</b>													
<b>6684016 - MINDANAO- MAINTENANCE &amp; TECHNICAL SVCS D</b>													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	CAMPERSHELL - OR EQUIVALENT FOR PICK-UP TRUCK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	150,000.00	150,000.00		
	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	74,170.00	74,170.00		
	TIRE TUBELESS - R16		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	GAA-2023 - P2	77,000.00	77,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							341,170.00						
SPARES													
SPARE PARTS - ELECTRICAL													
	800/5 CURRENT TRANSFORMER		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	765,000.00		765,000.00	
	METER, BILLING ENERGY-DIGITAL - COMPLETE W/ ACCESSORIES & INSTRUMENTATION PARTS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	GAA-2023 - P1	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	
SPARES - TOTAL							2,380,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
INTERNAL AUDIT DEPARTMENT													
2005010 - MANAGEMENT AUDIT DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44 )		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	528.00	528.00		
	BOX - PEERLESS BOX		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	420.00	420.00		
	CLIP - BINDER, BACKFOLD, 25MM (1 )		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	128.00	128.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	30.00	30.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	44.00	44.00		
	ENVELOPE - BROWN, LONG, KRAFT		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	290.00	290.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	84.00	84.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	390.00	390.00		
	MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	156.00	156.00		
	MARKER - PERMANENT, BLACK		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	30.00	30.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	2,080.00	2,080.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	96.00	96.00		
	PEN - PERMANENT MARKING, BROAD, REFILLABLE BLACK		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	15.00	15.00		
	SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	90.00	90.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	33.00	33.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
INTERNAL AUDIT DEPARTMENT													
2005010 - MANAGEMENT AUDIT DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	260.00	260.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	16.00	16.00		
							OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			4,690.00			

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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		

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  
INTERIM 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

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GAA-2023 - Non-OMA

PSALM-2023 - OMA



NATIONAL POWER CORPORATION  
INTERIM 2023 ANNUAL 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 BOTTLE - BLACK, EPSON T6731 70ML FOR EPSON L1800 PRINTER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,312.00	1,312.00		
	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	PSALM-2023 - P2	1,312.00	1,312.00		
	INK, BOTTLE - CYAN, EPSON T6732 70ML FOR EPSON L1800 PRINTER		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	1,312.00	1,312.00		
	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	PSALM-2023 - P2	1,312.00	1,312.00		
	INK, BOTTLE - MAGENTA EPSON T6733 79ML FOR EPSON L1800 PRINTER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,312.00	1,312.00		
	INK, BOTTLE - YELLOW, EPSON T6734 70ML FOR EPSON L1800 PRINTER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,312.00	1,312.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							7,872.00						
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

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GAA-2023 - Non-OMA

PSALM-2023 - OMA



NATIONAL POWER CORPORATION  
INTERIM 2023 ANNUAL 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

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Priority 3 - March 1 to April 30, 2023

GAA-2023 - Non-OMA

PSALM-2023 - OMA



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

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



NATIONAL POWER CORPORATION  
INTERIM 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	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL</b>													
<b>2112000 - LEGAL SERVICES DEPARTMENT</b>													
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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			
<b>REPAIRS &amp; MAINTENANCE OF TRANSPORT VEHICLES</b>													
	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			

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	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL</b>													
<b>2121000 - LAND &amp; LAND RIGHTS DEPARTMENT</b>													
<b>JOB ORDER</b>													
	NEW-JO	TITLING OF OMA ASSETS											
		- PARCELLARY SURVEY OF PAGBILAO	NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	756,000.00	756,000.00		
		- PARCELLARY SURVEY OF TIWI	NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	720,000.00	720,000.00		
					<b>JOB ORDER - TOTAL</b>		<b>1,476,000.00</b>						
<b>MATERIALS AND EQUIPMENT</b>													
		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		
					<b>MATERIALS AND EQUIPMENT - TOTAL</b>		<b>51,500.00</b>						
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
		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		

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	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL</b>													
<b><u>2121000 - LAND &amp; LAND RIGHTS DEPARTMENT</u></b>													
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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		

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  
INTERIM 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	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL</b>													
<b><u>2121000 - LAND &amp; LAND RIGHTS DEPARTMENT</u></b>													
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	NP-AGENCY TO AGENCY			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-AGENCY TO AGENCY			01/17/2023	02/02/2023	PSALM-2023 - P1	420.00	420.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	PSALM-2023 - P1	840.00	840.00		
<b>OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL</b>									<b>73,204.00</b>				
<b>OPERATION AND MAINTENANCE - COMPUTERS</b>													
	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-AGENCY TO AGENCY			05/31/2023	06/16/2023	PSALM-2023 - P2	32,000.00	32,000.00		
<b>OPERATION AND MAINTENANCE - COMPUTERS - TOTAL</b>									<b>178,000.00</b>				
<b>REPAIRS &amp; MAINTENANCE OF TRANSPORT VEHICLES</b>													
	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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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			

Note:

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP</b>													
<b><u>2003990 - CORPORATE COMMUNICATIONS DIVISION</u></b>													
<b>MATERIALS AND EQUIPMENT</b>													
	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		
					<b>MATERIALS AND EQUIPMENT - TOTAL</b>						13,390.00		
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL										29,560.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP</b>													
<b><u>2013000 - INFORMATION SYSTEM &amp; TECHNOLOGY</u></b>													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - ANTIVIRUS FOR PROXY GATEWAY		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	306,000.00	306,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - CHECKPOINT FIREWALL - PO CBI NO 057726		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	72,000.00	72,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - DATA LOSS PREVENTION		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	920,000.00	920,000.00		
	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/CLEARANCE - FIREWALL		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	230,000.00	230,000.00		
	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	PSALM-2023 - P2	906,400.00	906,400.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - HOMER		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/CLEARANCE - HRIS SUBSCRIPTION & MANAGED SERVICES		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	3,673,600.00	3,673,600.00		
	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	90,000.00	90,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - NETWORK MONITORING SYSTEM		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	260,000.00	260,000.00		
	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 - ORACLE UPDATES & TECHNICAL SUPPORT		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	140,000.00	140,000.00		
	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	750,000.00	750,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP</b>													
<b><u>2013000 - INFORMATION SYSTEM &amp; TECHNOLOGY</u></b>													
<b>COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN</b>													
	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 - PROXY GATEWAY		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	252,000.00	252,000.00		
	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 - SOFTWARE LICENSE & SUPPORT		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	5,349,636.00	5,349,636.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - WEB FILTER DATABASE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	300,000.00	300,000.00		
<b>COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL</b>					<b>14,318,636.00</b>								
<b>INTERNET SUBSCRIPTION EXPENSES</b>													
	INTERNET SUBSCRIPTION EXPENSES		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	716,000.00	716,000.00		
<b>INTERNET SUBSCRIPTION EXPENSES - TOTAL</b>					<b>716,000.00</b>								
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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		
<b>OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL</b>					<b>75,000.00</b>								
<b>OPERATION AND MAINTENANCE - COMPUTERS</b>													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - PRINTRONIX P7215 AND P8215		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	70,000.00	70,000.00		
	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	660.00	660.00		
<b>OPERATION AND MAINTENANCE - COMPUTERS - TOTAL</b>					<b>70,660.00</b>								
<b>WORK ORDER</b>													
	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	1,200,000.00		1,200,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
<u>2013000 - INFORMATION SYSTEM &amp; TECHNOLOGY</u>													
WORK ORDER													
	NPC HEAD OFFICE NETWORK UPGRADE - NPC-HO NETWORK UPGRADE		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	4,100,000.00		4,100,000.00	
	CORPORATE-WIDE ACTIVE DIRECTORY - CORPORATE WIDE ACTIVE DIRECTORY		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	
	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	4,000,000.00		4,000,000.00	
					WORK ORDER - TOTAL				11,600,000.00				

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP</b>													
<b>2700002 - OFFICE OF THE VP CORPORATE AFFAIRS GROUP</b>													
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		
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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		

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  
INTERIM 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	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP</b>													
<b><u>2703310 - STRATEGIC AND BUSINESS PLANNING DIVISION</u></b>													
<b>FREIGHT AND HANDLING &amp; OTHER CHARGES</b>													
	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		
						<b>FREIGHT AND HANDLING &amp; OTHER CHARGES - TOTAL</b>				<b>6,400.00</b>			
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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		
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44 )		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	144.00	144.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44 )		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	180.00	180.00		
	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		
						<b>OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL</b>				<b>50,180.00</b>			
<b>POSTAGE &amp; COURIER SERVICES</b>													
	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		
						<b>POSTAGE &amp; COURIER SERVICES - TOTAL</b>				<b>7,200.00</b>			
<b>PROFESSIONAL FEES</b>													
	CUSTOMER SATISFACTION RATING SURVEY BY A THIRD PARTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	332,500.00	332,500.00		
						<b>PROFESSIONAL FEES - TOTAL</b>				<b>332,500.00</b>			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP</b>													
<b><u>2703517 - SYSTEM PLANNING DIVISION</u></b>													
<b>MATERIALS AND EQUIPMENT</b>													
	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		
<b>MATERIALS AND EQUIPMENT - TOTAL</b>							15,500.00						
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	ERASER - RUBBER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	45.00	45.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	286.00	286.00		
	MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	504.00	504.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	13,500.00	13,500.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	3,600.00	3,600.00		
<b>OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL</b>							17,935.00						
<b>RENTAL</b>													
	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		
<b>RENTAL - TOTAL</b>							5,460.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
<u>2402021 - BIDS &amp; 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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Purchase Requisition schedule of submission:

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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 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	1,180.00	1,180.00		
	BOARD, COVER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	60.00	60.00		
	BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,700.00	1,700.00		
	CLIP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	144.00	144.00		
	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	223.00	223.00		
	ENVELOPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	448.00	448.00		
	FOLDER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,500.00	1,500.00		
	FORM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	532.00	532.00		
	GLUE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	97.00	97.00		
	MARKER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	304.00	304.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP</b>													
<b>2501011 - OFFICE OF THE SR. DEPT. MANAGER ADMIN.</b>													
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	PAPER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,160.00	4,160.00		
	PEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	888.00	888.00		
	PENCIL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	24.00	24.00		
	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	160.00	160.00		
	SIGN PEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,360.00	1,360.00		
	STAPLE WIRE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	100.00	100.00		
	TAPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	240.00	240.00		
							<b>OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL</b>			<b>13,584.00</b>			
<b>OPERATION AND MAINTENANCE - COMPUTERS</b>													
	CAMERA - WEBCAM, USB 2.0 WITH BUILT-IN MICROPHONE, 1080P		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	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	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	8,840.00	8,840.00		
							<b>OPERATION AND MAINTENANCE - COMPUTERS - TOTAL</b>			<b>13,440.00</b>			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP</b>													
<b><u>2501030 - COMPENSATION &amp; BENEFITS DIVISION</u></b>													
<b>JOB ORDER</b>													
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		
JO 3-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 6-JO	DRUG TESTING (OMA)												
	DRUG TESTING (OMA) - DRUG TESTING		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	33,765.00	33,765.00		
<b>JOB ORDER - TOTAL</b>								<b>953,765.00</b>					
<b>MATERIALS AND EQUIPMENT</b>													
	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		
<b>MATERIALS AND EQUIPMENT - TOTAL</b>								<b>22,828.00</b>					
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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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					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 &amp; 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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INTERIM 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 &amp; 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		

Note:

Purchase Requisition schedule of submission:

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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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	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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	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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	INK - STAMP PAD, PURPLE WITH BRUSH, 2OZ./BOT.		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	72.00	72.00		
	ISOSORBIDE DINITRATE 5MG (ISDN) - 50 TAB/BOX		NO	PUBLIC BIDDING	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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	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-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	1,695.00	1,695.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	26,266.00	26,266.00		
	PARACETAMOL - 500MG, 100 TABS.		NO	PUBLIC BIDDING	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-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	860.00	860.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	269.00	269.00		
	PEN - PERMANENT MARKING, BROAD, REFILLABLE BLACK		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	969.00	969.00		
	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		

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  
INTERIM 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 &amp; 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		

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



NATIONAL POWER CORPORATION  
INTERIM 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 &amp; BENEFITS DIVISION</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	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		
	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		
	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			

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  
INTERIM 2023 ANNUAL 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 &amp; 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			

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													
2501990 - OFFICE OF THE MGR, HUMAN RESOURCES DEPT.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ANTENNA - VOLLEYBALL		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	5,000.00	5,000.00		
	BALL CART - VOLLEYBALL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,800.00	7,800.00		
	BINDER - RING, 19MM X 1.12M, PLASTIC (3/4 X44 )		NO	NP-AGNCY TO AGNCY			06/19/2023	07/05/2023	PSALM-2023 - P3	580.00	580.00		
	BINDER - SPIRAL 1/2 INCH		NO	NP-AGNCY TO AGNCY			06/19/2023	07/05/2023	PSALM-2023 - P3	464.00	464.00		
	BINDER/FOLDER, 201 FILE - HARD BOUND, LONG, BLUE COLOR W/ NPC LOGO AS PER NPC SAMPLE		NO	NP-AGNCY TO AGNCY			06/19/2023	07/05/2023	PSALM-2023 - P3	12,180.00	12,180.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	3,280.00	3,280.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NO	NP-AGNCY TO AGNCY			06/19/2023	07/05/2023	PSALM-2023 - P3	2,400.00	2,400.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NO	NP-AGNCY TO AGNCY			06/19/2023	07/05/2023	PSALM-2023 - P3	2,400.00	2,400.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	NP-AGNCY TO AGNCY			06/19/2023	07/05/2023	PSALM-2023 - P3	1,344.00	1,344.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	330.00	330.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	NP-AGNCY TO AGNCY			06/19/2023	07/05/2023	PSALM-2023 - P3	264.00	264.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	420.00	420.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	200.00	200.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	220.00	220.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	1,100.00	1,100.00		

Note:

Purchase Requisition schedule of submission:

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PSALM-2023 - OMA





NATIONAL POWER CORPORATION  
INTERIM 2023 ANNUAL 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													
2501990 - OFFICE OF THE MGR, HUMAN RESOURCES DEPT.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		NO	NP-AGNCY TO AGNCY			06/19/2023	07/05/2023	PSALM-2023 - P3	615.00	615.00		
	FLUID - CORRECTION PEN TYPE, QUICK DRY		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	272.00	272.00		
	FOLDER - LONG, KRAFT		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	2,000.00	2,000.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	3,900.00	3,900.00		
	FRAME - WOODEN		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	36,000.00	36,000.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	284.00	284.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	426.00	426.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	1,420.00	1,420.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	370.00	370.00		
	MARKER - PERMANENT, BLACK		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	1,110.00	1,110.00		
	MARKER - PERMANENT, BLUE		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	925.00	925.00		
	MARKER - PERMANENT, RED		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	740.00	740.00		
	NET - VOLLEYBALL		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,000.00	10,000.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	16,625.00	16,625.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	600.00	600.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP</b>													
<b><u>2501990 - OFFICE OF THE MGR, HUMAN RESOURCES DEPT.</u></b>													
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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		
<b>OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL</b>										<b>128,925.00</b>			
<b>OPERATION AND MAINTENANCE - COMPUTERS</b>													
	INK CARTRIDGE - CANON, CL811		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,852.00	5,852.00		

**Note:**

Purchase Requisition schedule of submission:

Priority 1 - October 1 to 30, 2022

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NATIONAL POWER CORPORATION  
INTERIM 2023 ANNUAL 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													
2501990 - OFFICE OF THE MGR, HUMAN RESOURCES DEPT.													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - CANON, PG810		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,270.00	6,270.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL										12,122.00			

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  
INTERIM 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	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP</b>													
<b><u>2501996 - ORGANIZATION &amp; PLACEMENT DIVISION</u></b>													
<b>MATERIALS AND EQUIPMENT</b>													
	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)	10/19/2022		01/17/2023	02/02/2023	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		
					<b>MATERIALS AND EQUIPMENT - TOTAL</b>								
									143,175.00				
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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		

**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  
INTERIM 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	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP</b>													
<b><u>2501996 - ORGANIZATION &amp; PLACEMENT DIVISION</u></b>													
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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		

Note:

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INTERIM 2023 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP</b>													
<b><u>2501996 - ORGANIZATION &amp; PLACEMENT DIVISION</u></b>													
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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)	10/19/2022		01/17/2023	02/02/2023	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		

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  
INTERIM 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	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP</b>													
<b><u>2501996 - ORGANIZATION &amp; PLACEMENT DIVISION</u></b>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	560.00	560.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	840.00	840.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	80.00	80.00		
							OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			30,527.00			
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			

Note:

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	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP</b>													
<b><u>2502001 - OFFICE OF THE VP ADMIN &amp; FINANCE GROUP.</u></b>													
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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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					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 &amp; 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		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP</b>													
<b><u>2502001 - OFFICE OF THE VP ADMIN &amp; FINANCE GROUP.</u></b>													
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			

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  
INTERIM 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 &amp; DEVELOPMENT DIVISION</u>													
HRD TRAINING PROGRAM													
	2023 EMPLOYEE ENGAGEMENT AND TEAMBUILDING		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	517,902.00	517,902.00		
	2023 LEADERSHIP AND MANAGEMENT PROGRAM (LAMP)		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	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	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	150,000.00	150,000.00		
	SUPERVISORY DEVELOPMENT COURSE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	548,880.00	548,880.00		

Note:

Purchase Requisition schedule of submission:

Priority 1 - October 1 to 30, 2022

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NATIONAL POWER CORPORATION  
INTERIM 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	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP</b>													
<b><u>2502990 - TRAINING &amp; DEVELOPMENT DIVISION</u></b>													
<b>HRD TRAINING PROGRAM</b>													
	SUPERVISORY DEVELOPMENT PROGRAM		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	PSALM-2023 - P1	624,200.00	624,200.00		
	VALUES ORIENTATION WORKSHOP		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	PSALM-2023 - P1	548,880.00	548,880.00		
<b>HRD TRAINING PROGRAM - TOTAL</b>											<b>4,463,204.00</b>		
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	BINDER - RING, FOLDER, 3 HOLES		NO	SHOPPING 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		

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NATIONAL POWER CORPORATION  
INTERIM 2023 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP</b>													
<b><u>2502990 - TRAINING &amp; DEVELOPMENT DIVISION</u></b>													
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	MARKER - PERMANENT, BLUE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	720.00	720.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	6,600.00	6,600.00		
	PAPER - MANILA		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	4,000.00	4,000.00		
	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			
<b>OPERATION &amp; MAINT. - MISCELLANEOUS EQUIPMENT</b>													
	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		

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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					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								
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - CANON, CL811		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	40,000.00	40,000.00		
	INK CARTRIDGE - CANON, PG810		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	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 &amp; 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	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP</b>													
<b><u>2603940 - OFFICE OF THE MANAGER, LOGISTICS DEPAR</u></b>													
<b>MATERIALS AND EQUIPMENT</b>													
	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		
<b>MATERIALS AND EQUIPMENT - TOTAL</b>								300.00					
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	PSALM-2023 - P1	6.00	6.00		
	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		

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					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													
	STAPLE WIRE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	871.00	871.00		
	TAPE - MASKING, 25MM W X 45 YRDS L		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	PSALM-2023 - P1	312.00	312.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	PSALM-2023 - P1	692.00	692.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	PSALM-2023 - P1	250.00	250.00		
								OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL		35,657.00			

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  
INTERIM 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	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP</b>													
<b><u>2603996 - MTRLS, SUPPLIES &amp; SRVCS PROCUREMENT DIV.</u></b>													
<b>ADVERTISING</b>													
	BIDDING		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	120,000.00	120,000.00		
<b>ADVERTISING - TOTAL</b>								120,000.00					
<b>MATERIALS AND EQUIPMENT</b>													
	FAX 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		
<b>MATERIALS AND EQUIPMENT - TOTAL</b>								66,050.00					
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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		

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  
INTERIM 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>2603996 - MTRLS, SUPPLIES &amp; 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		

Note:

Purchase Requisition schedule of submission:

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NATIONAL POWER CORPORATION  
INTERIM 2023 ANNUAL 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 &amp; 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	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP</b>													
<b><u>2603998 - WAREHOUSING/INVENTORY/TRAFFIC &amp; ASSET DI</u></b>													
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		
<b>GASOLINE, DIESOLINE, AVIATION FUEL &amp; LUBRICANTS - TOTAL</b>							<b>3,481,587.00</b>						
<b>JOB ORDER</b>													
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		
<b>JOB ORDER - TOTAL</b>							<b>100,250.00</b>						
<b>MATERIALS AND EQUIPMENT</b>													
	JACKET - WATERPROOF, RAIN JACKET		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	30,000.00	30,000.00		
<b>MATERIALS AND EQUIPMENT - TOTAL</b>							<b>30,000.00</b>						
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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		

Note:

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
<u>2603998 - WAREHOUSING/INVENTORY/TRAFFIC &amp; 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			

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													
2606001 - O. M., GENERAL SERVICES DEPARTMENT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ENVELOPE		NO	NP-AGNCY TO AGNCY		01/17/2023	02/02/2023	PSALM-2023 - P1		100.00	100.00		
	ENVELOPE		NO	NP-AGNCY TO AGNCY		05/31/2023	06/16/2023	PSALM-2023 - P2		180.00	180.00		
	FOLDER		NO	NP-AGNCY TO AGNCY		01/17/2023	02/02/2023	PSALM-2023 - P1		374.00	374.00		
	PAPER		NO	NP-AGNCY TO AGNCY		01/17/2023	02/02/2023	PSALM-2023 - P1		880.00	880.00		
	SIGN PEN		NO	NP-AGNCY TO AGNCY		01/17/2023	02/02/2023	PSALM-2023 - P1		210.00	210.00		
	TAPE		NO	NP-AGNCY TO AGNCY		01/17/2023	02/02/2023	PSALM-2023 - P1		336.00	336.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL										2,080.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
4001140 - CENTRAL RECORDS & TECH. DOCUMENTS DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ERASER - RUBBER		NO	NP-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			

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NATIONAL POWER CORPORATION  
INTERIM 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	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP</b>													
<b>4001140 - CENTRAL RECORDS &amp; TECH. DOCUMENTS DIV.</b>													
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					

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 SENIOR DEPARTMENT MANAGER FINANCE													
2303010 - FINANCIAL REPORTING, REVIEW & CONTROL DI													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	NP-AGNCY TO AGNCY		01/17/2023	02/02/2023	PSALM-2023 - P1		34,400.00	34,400.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							34,400.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2303011 - DISBURSEMENT AUDIT & MONITORING DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - ALKALINE, SIZE AAA		NO	NP-AGNCY TO AGNCY		01/17/2023	02/02/2023	PSALM-2023 - P1		1,000.00		1,000.00	
	BINDER - RING, 32MM X 1.12M, PLASTIC (1-1/4 X 44 )		NO	NP-AGNCY TO AGNCY		01/17/2023	02/02/2023	PSALM-2023 - P1		912.00		912.00	
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NO	NP-AGNCY TO AGNCY		01/17/2023	02/02/2023	PSALM-2023 - P1		3,600.00		3,600.00	
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NO	NP-AGNCY TO AGNCY		01/17/2023	02/02/2023	PSALM-2023 - P1		3,600.00		3,600.00	
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		NO	NP-AGNCY TO AGNCY		01/17/2023	02/02/2023	PSALM-2023 - P1		3,600.00		3,600.00	
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NO	NP-AGNCY TO AGNCY		01/17/2023	02/02/2023	PSALM-2023 - P1		3,200.00		3,200.00	
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NO	NP-AGNCY TO AGNCY		01/17/2023	02/02/2023	PSALM-2023 - P1		8,160.00		8,160.00	
	CLIP - BINDER, BACKFOLD, 32MM (3/4 )		NO	NP-AGNCY TO AGNCY		01/17/2023	02/02/2023	PSALM-2023 - P1		1,120.00		1,120.00	
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	NP-AGNCY TO AGNCY		01/17/2023	02/02/2023	PSALM-2023 - P1		2,040.00		2,040.00	
	CUTTER - BIG, HEAVY DUTY		NO	NP-AGNCY TO AGNCY		01/17/2023	02/02/2023	PSALM-2023 - P1		480.00		480.00	
	ENVELOPE - KRAFT, BROWN LONG		NO	NP-AGNCY TO AGNCY		01/17/2023	02/02/2023	PSALM-2023 - P1		960.00		960.00	
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		NO	NP-AGNCY TO AGNCY		01/17/2023	02/02/2023	PSALM-2023 - P1		1,120.00		1,120.00	
	FOLDER - LONG, KRAFT		NO	NP-AGNCY TO AGNCY		01/17/2023	02/02/2023	PSALM-2023 - P1		960.00		960.00	
	FOLDER, FILE - 344MM X 55MM X 275MM, WITH ELASTIC HIGH HARDWARE FIXTURE, CARDBOARD, L-SHAPE FOLDER, BLUE		NO	NP-AGNCY TO AGNCY		05/31/2023	06/16/2023	PSALM-2023 - P2		4,080.00		4,080.00	
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NO	NP-AGNCY TO AGNCY		01/17/2023	02/02/2023	PSALM-2023 - P1		800.00		800.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2303011 - DISBURSEMENT AUDIT & MONITORING DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	INK - STAMP PAD, PURPLE WITH BRUSH, 2OZ./BOT.		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	360.00	360.00		
	PAD - POST-IT 3X4, 4X8, ASSORTED COLORS		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	1,920.00	1,920.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	13,200.00	13,200.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	768.00	768.00		
	PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	2,304.00	2,304.00		
	PEN - GEL TYPE GREEN		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	1,152.00	1,152.00		
	PEN - GEL TYPE, BLACK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	3,456.00	3,456.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	480.00	480.00		
	PENCIL - #2 WITH ERASER		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	480.00	480.00		
	PLASTIC ENVELOPE - EXPANDING WITH PUSH LOCK, LONG, COLORED		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	1,600.00	1,600.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	140.00	140.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	220.00	220.00		
	STAMP PAD INK - PURPLE OR VIOLET		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	340.00	340.00		
	STAPLE WIRE		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	520.00	520.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	3,120.00	3,120.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE</b>													
<b>2303011 - DISBURSEMENT AUDIT &amp; MONITORING DIVISION</b>													
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	TAPE		NO	NP-AGENCY TO AGENCY			05/31/2023	06/16/2023	PSALM-2023 - P2	7,200.00	7,200.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NO	NP-AGENCY TO AGENCY			05/31/2023	06/16/2023	PSALM-2023 - P2	3,840.00	3,840.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NO	NP-AGENCY TO AGENCY			05/31/2023	06/16/2023	PSALM-2023 - P2	5,760.00	5,760.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NO	NP-AGENCY TO AGENCY			05/31/2023	06/16/2023	PSALM-2023 - P2	400.00	400.00		
							<b>OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL</b>						
									82,892.00				
<b>OPERATION &amp; MAINT. - OFFICE LABORATORY EQUIPMENT</b>													
	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		
							<b>OPERATION &amp; MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL</b>						
									6,810.00				
<b>OPERATION AND MAINTENANCE - COMPUTERS</b>													
	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		
							<b>OPERATION AND MAINTENANCE - COMPUTERS - TOTAL</b>						
									23,373.00				

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2303012 - POWER RECEIVABLES ACCOUNTING DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44 )		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	144.00	144.00		
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44 )		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	156.00	156.00		
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44 )		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	323.00	323.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44 )		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	310.00	310.00		
	BINDER - RING, 50MM X 1.12M, PLASTIC (2 X 44 )		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	375.00	375.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	800.00	800.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	480.00	480.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	480.00	480.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	140.00	140.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	603.00	603.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	72.00	72.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	160.00	160.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4 )		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	46.00	46.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	45.00	45.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	126.00	126.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2303012 - POWER RECEIVABLES ACCOUNTING DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	DISPENSER - TAPE		NO	NP-AGNCY TO AGNCY		01/17/2023	02/02/2023	PSALM-2023 - P1		54.00		54.00	
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NO	NP-AGNCY TO AGNCY		01/17/2023	02/02/2023	PSALM-2023 - P1		140.00		140.00	
	ENVELOPE - KRAFT, BROWN LONG		NO	NP-AGNCY TO AGNCY		01/17/2023	02/02/2023	PSALM-2023 - P1		100.00		100.00	
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX		NO	NP-AGNCY TO AGNCY		01/17/2023	02/02/2023	PSALM-2023 - P1		700.00		700.00	
	FILM, TRANSPARENCY - A4, PPC/OHP 100SHTS/BOX-FOR INKJET PRINTERS, PRODUCT #		NO	NP-AGNCY TO AGNCY		01/17/2023	02/02/2023	PSALM-2023 - P1		312.00		312.00	
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	NP-AGNCY TO AGNCY		01/17/2023	02/02/2023	PSALM-2023 - P1		1,035.00		1,035.00	
	FOLDER - LONG, KRAFT		NO	NP-AGNCY TO AGNCY		01/17/2023	02/02/2023	PSALM-2023 - P1		280.00		280.00	
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	NP-AGNCY TO AGNCY		01/17/2023	02/02/2023	PSALM-2023 - P1		192.00		192.00	
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		NO	NP-AGNCY TO AGNCY		01/17/2023	02/02/2023	PSALM-2023 - P1		280.00		280.00	
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	NP-AGNCY TO AGNCY		01/17/2023	02/02/2023	PSALM-2023 - P1		102.00		102.00	
	MARKER - PERMANENT, BLACK		NO	NP-AGNCY TO AGNCY		01/17/2023	02/02/2023	PSALM-2023 - P1		128.00		128.00	
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	NP-AGNCY TO AGNCY		01/17/2023	02/02/2023	PSALM-2023 - P1		2,300.00		2,300.00	
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	NP-AGNCY TO AGNCY		01/17/2023	02/02/2023	PSALM-2023 - P1		2,560.00		2,560.00	
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	NP-AGNCY TO AGNCY		01/17/2023	02/02/2023	PSALM-2023 - P1		135.00		135.00	
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	NP-AGNCY TO AGNCY		01/17/2023	02/02/2023	PSALM-2023 - P1		160.00		160.00	

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<b>HEAD OFFICE</b>													
<b>OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE</b>													
<b><u>2303012 - POWER RECEIVABLES ACCOUNTING DIV.</u></b>													
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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			
<b>OPERATION AND MAINTENANCE - COMPUTERS</b>													
	DRUM UNIT - BROTHER, DR-261 CL FOR PRINTER MFC-9330CDW		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,449.00	7,449.00		
	TONER CARTRIDGE - BROTHER, TN-261 BLACK, FOR PRINTER MFC9330CDW		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	11,850.00	11,850.00		
	TONER CARTRIDGE - BROTHER, TN-261 MAGENTA, FOR BROTHER PRINTER MFC9330CDW		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,900.00	7,900.00		
							OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			27,199.00			

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





NATIONAL POWER CORPORATION  
INTERIM 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	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE</b>													
<b>2303020 - GENERAL &amp; PROPERTY TAX ACCOUNTING DIV.</b>													
<b>MATERIALS AND EQUIPMENT</b>													
	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		
<b>MATERIALS AND EQUIPMENT - TOTAL</b>										<b>7,600.00</b>			
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44 )		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	660.00	660.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44 )		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	720.00	720.00		
	FOLDER BINDER - WITH NPC LOGO SIZE 3 INCH THICK		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	750.00	750.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	436.00	436.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	16,240.00	16,240.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	800.00	800.00		
	PENCIL - #2 WITH ERASER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	80.00	80.00		
	SIGN PEN - 0.7 MM		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	1,200.00	1,200.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	52.00	52.00		
	TAPE - MASKING TAPE 1		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	42.00	42.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	180.00	180.00		
<b>OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL</b>										<b>21,160.00</b>			

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  
INTERIM 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													
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  
INTERIM 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													
	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		

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  
INTERIM 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	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE</b>													
<b>2303990 - OFFICE OF THE MANAGER, CONTROLLER'S DEPT</b>													
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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			
<b>OPERATION &amp; MAINT. - OFFICE LABORATORY EQUIPMENT</b>													
	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			
<b>OPERATION AND MAINTENANCE - COMPUTERS</b>													
	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			

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  
INTERIM 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													
2401030 - FUND MANAGEMENT DIV.													
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	SHOPPING	10/19/2022		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

Priority 3 - March 1 to April 30, 2023

GAA-2023 - Non-OMA

PSALM-2023 - OMA



NATIONAL POWER CORPORATION  
INTERIM 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	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE</b>													
<b><u>2401030 - FUND MANAGEMENT DIV.</u></b>													
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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				
<b>OPERATION AND MAINTENANCE - COMPUTERS</b>													
	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				
<b>POSTAGE &amp; COURIER SERVICES</b>													
	- 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				

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  
INTERIM 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-AGENCY TO AGENCY			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-AGENCY TO AGENCY			01/17/2023	02/02/2023	PSALM-2023 - P1	55.00	55.00		
	FOLDER - YELLOW, LONG		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	PSALM-2023 - P1	30.00	30.00		
	PENCIL - #2 WITH ERASER		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	PSALM-2023 - P1	120.00	120.00		
	SIGN PEN - 0.5MM, BLUE		NO	NP-AGENCY TO AGENCY			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-AGENCY TO AGENCY			01/17/2023	02/02/2023	PSALM-2023 - P1	35.00	35.00		
	TAPE - MASKING, 25MM W X 45 YRDS L		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	PSALM-2023 - P1	400.00	400.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NO	NP-AGENCY TO AGENCY			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  
INTERIM 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													
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	1,030.00	1,030.00		
	CLIP		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	8.00	8.00		
	CLIP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	20.00	20.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	165.00	165.00		
	CORRECTION FLUID - WATER BASED, 20ML		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	15.00	15.00		
	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		
	ENVELOPE - KRAFT, BROWN LONG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	247.00	247.00		
	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		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	47.00	47.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	206.00	206.00		
	FLASHDRIVE - 2GB CAPACITY, USB 2.0		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	3,708.00	3,708.00		
	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	989.00	989.00		
	GLUE - SUPER SURTITE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	144.00	144.00		

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  
INTERIM 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													
	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	66.00	66.00		
	SCISSORS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	28.00	28.00		
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	258.00	258.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	8.00	8.00		
	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		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	245.00	245.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	30.00	30.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	19.00	19.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							13,357.00						

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  
INTERIM 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	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE</b>													
<b>2402010 - FINANCIAL PLANNING DIVISION</b>													
<b>MATERIALS AND EQUIPMENT</b>													
	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 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	5.00	5.00		
<b>MATERIALS AND EQUIPMENT - TOTAL</b>										<b>3,005.00</b>			
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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:

Priority 1 - October 1 to 30, 2022

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GAA-2023 - Non-OMA

PSALM-2023 - OMA



NATIONAL POWER CORPORATION  
INTERIM 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													
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		440.00		440.00	
	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  
INTERIM 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	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE</b>													
<b>2402010 - FINANCIAL PLANNING DIVISION</b>													
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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				34,221.00		
<b>OPERATION AND MAINTENANCE - COMPUTERS</b>													
	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  
INTERIM 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	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE</b>													
<b><u>2402020 - BUDGET &amp; PROGRAM REVIEW DIV.</u></b>													
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	PSALM-2023 - P1	6,024.00	6,024.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	PSALM-2023 - P1	459.00	459.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	PSALM-2023 - P1	115.00	115.00		
	SIGN PEN - 0.5MM, BLUE		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	PSALM-2023 - P1	287.00	287.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	NP-AGENCY TO AGENCY			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-AGENCY TO AGENCY			01/17/2023	02/02/2023	PSALM-2023 - P1	228.00	228.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	138.00	138.00		
							OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				7,334.00		
<b>OPERATION AND MAINTENANCE - COMPUTERS</b>													
	TONER CARTRIDGE - FOR LASER PRINTER MONOCHROME FUJI XEROX DOCUPRINT		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	16,883.00	16,883.00		
							OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				16,883.00		

Note:

Purchase Requisition schedule of submission:

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NATIONAL POWER CORPORATION  
INTERIM 2023 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE</b>													
<b>2402990 - OM, FIN PLANNING, BUDGET &amp; PROG REVIEW D</b>													
<b>MATERIALS AND EQUIPMENT</b>													
	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		
					<b>MATERIALS AND EQUIPMENT - TOTAL</b>							<b>26,600.00</b>	
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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		
					<b>OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL</b>							<b>6,340.00</b>	

Note:

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
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

Priority 2 - February 10 to 28, 2023

Priority 3 - March 1 to April 30, 2023

GAA-2023 - Non-OMA

PSALM-2023 - OMA



NATIONAL POWER CORPORATION  
INTERIM 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			

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  
INTERIM 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	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP</b>													
<b><u>2901001 - OM-DAMS MANAGEMENT DEPARTMENT</u></b>													
<b>MATERIALS AND EQUIPMENT</b>													
	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		
					<b>MATERIALS AND EQUIPMENT - TOTAL</b>					<b>75,000.00</b>			
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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		

**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  
INTERIM 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>2901001 - OM-DAMS MANAGEMENT DEPARTMENT</u>													
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		

Note:

Purchase Requisition schedule of submission:

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PSALM-2023 - OMA



NATIONAL POWER CORPORATION  
INTERIM 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>2901001 - OM-DAMS MANAGEMENT DEPARTMENT</u>													
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		

Note:

Purchase Requisition schedule of submission:

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NATIONAL POWER CORPORATION  
INTERIM 2023 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP</b>													
<b><u>2901001 - OM-DAMS MANAGEMENT DEPARTMENT</u></b>													
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		

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



NATIONAL POWER CORPORATION  
INTERIM 2023 ANNUAL 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													
2901001 - OM-DAMS MANAGEMENT DEPARTMENT													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 3SMF, MAINT. FREE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	9,000.00	9,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL										9,000.00			

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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	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP</b>													
<b><u>2901002 - DAMS, RESERVOIRS &amp; WATERWAYS DIV.</u></b>													
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		

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  
INTERIM 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 & 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	52,000,000.00	52,000,000.00		
	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					54,000,000.00								

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	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP</b>													
<b>4000000 - OVP-POWER ENGINEERING SERVICES GROUP</b>													
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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		
<b>OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL</b>										<b>33,184.00</b>			
<b>POSTAGE &amp; COURIER SERVICES</b>													
	, 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		
<b>POSTAGE &amp; COURIER SERVICES - TOTAL</b>										<b>6,000.00</b>			
<b>TRAINING AND EDUCATION</b>													
	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		
<b>TRAINING AND EDUCATION - TOTAL</b>										<b>28,000.00</b>			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP</b>													
<b><u>4001300 - PROJECT CONTROL &amp; ADMINISTRATION</u></b>													
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NO	NP-AGNCY TO AGNCY		01/17/2023	02/02/2023	PSALM-2023 - P1		500.00	500.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NO	NP-AGNCY TO AGNCY		01/17/2023	02/02/2023	PSALM-2023 - P1		3,600.00	3,600.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		NO	NP-AGNCY TO AGNCY		01/17/2023	02/02/2023	PSALM-2023 - P1		1,500.00	1,500.00		
	FOLDER - LONG, KRAFT		NO	NP-AGNCY TO AGNCY		01/17/2023	02/02/2023	PSALM-2023 - P1		3,000.00	3,000.00		
	FOLDER - SHORT, KRAFT		NO	NP-AGNCY TO AGNCY		01/17/2023	02/02/2023	PSALM-2023 - P1		2,400.00	2,400.00		
	LEAD, REFILL - FOR MECHANICAL PENCIL, 0.7MM, 12 PCS/TUBE		NO	NP-AGNCY TO AGNCY		01/17/2023	02/02/2023	PSALM-2023 - P1		585.00	585.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	NP-AGNCY TO AGNCY		01/17/2023	02/02/2023	PSALM-2023 - P1		600.00	600.00		
	MARKER - FLUORESCENT,BLUE		NO	NP-AGNCY TO AGNCY		01/17/2023	02/02/2023	PSALM-2023 - P1		1,440.00	1,440.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	NP-AGNCY TO AGNCY		01/17/2023	02/02/2023	PSALM-2023 - P1		13,500.00	13,500.00		
	PAPER - RULED PAD, 216MM X 330MM, 90 SHEETS/PAD		NO	NP-AGNCY TO AGNCY		01/17/2023	02/02/2023	PSALM-2023 - P1		12,000.00	12,000.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	NP-AGNCY TO AGNCY		01/17/2023	02/02/2023	PSALM-2023 - P1		2,700.00	2,700.00		
	PENCIL - #2 WITH ERASER		NO	NP-AGNCY TO AGNCY		01/17/2023	02/02/2023	PSALM-2023 - P1		600.00	600.00		
	SIGN PEN - 0.5MM, BLACK		NO	NP-AGNCY TO AGNCY		01/17/2023	02/02/2023	PSALM-2023 - P1		1,200.00	1,200.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	NP-AGNCY TO AGNCY		01/17/2023	02/02/2023	PSALM-2023 - P1		4,968.00	4,968.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	NP-AGNCY TO AGNCY		01/17/2023	02/02/2023	PSALM-2023 - P1		600.00	600.00		

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NATIONAL POWER CORPORATION  
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP</b>													
<b>4001300 - PROJECT CONTROL &amp; ADMINISTRATION</b>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	3,000.00	3,000.00		
							OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				52,193.00		
OPERATION AND MAINTENANCE - COMPUTERS													
	HP INK CARTRIDGE - INK CARTRIDGE #680 BLACK FOR HP DESKJET 2135		NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,300.00	10,300.00		
	HP INK CARTRIDGE - INK CARTRIDGE #680 COLOR FOR HP DESKJET 2135		NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	12,360.00	12,360.00		
	TONER CARTRIDGE - KYOCERA TK-5234C CYAN		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	11,000.00	11,000.00		
	TONER CARTRIDGE - KYOCERA TK-5234K BLACK		NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	14,000.00	14,000.00		
	TONER CARTRIDGE - KYOCERA TK-5234M MAGENTA		NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	11,000.00	11,000.00		
	TONER CARTRIDGE - KYOCERA TK-5234Y YELLOW		NO	SHOPPNG 52.1(A)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	11,000.00	11,000.00		
							OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				69,660.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP</b>													
<b><u>4011012 - QUALITY ASSURANCE &amp; SAFETY DIVISION</u></b>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOX, STORAGE		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	8.00	8.00		
	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		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP</b>													
<b><u>4011012 - QUALITY ASSURANCE &amp; SAFETY DIVISION</u></b>													
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	13,200.00	13,200.00		
	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										29,477.00			

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  
INTERIM 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 - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	PSALM-2023 - P1	200.00	200.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	NP-AGENCY TO AGENCY			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-AGENCY TO AGENCY			01/17/2023	02/02/2023	PSALM-2023 - P1	9,000.00	9,000.00		
	SIGN PEN - 0.5MM, BLACK		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	PSALM-2023 - P1	3,600.00	3,600.00		
	SIGN PEN - 0.5MM, BLUE		NO	NP-AGENCY TO AGENCY			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-AGENCY TO AGENCY			01/17/2023	02/02/2023	PSALM-2023 - P1	270.00	270.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	PSALM-2023 - P1	200.00	200.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	PSALM-2023 - P1	400.00	400.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NO	NP-AGENCY TO AGENCY			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

Priority 2 - February 10 to 28, 2023

Priority 3 - March 1 to April 30, 2023

GAA-2023 - Non-OMA

PSALM-2023 - OMA



NATIONAL POWER CORPORATION  
INTERIM 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	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP</b>													
<b>4011014 - TESTING &amp; METROLOGY SERVICES DIV.</b>													
<b>MATERIALS AND EQUIPMENT</b>													
	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		
<b>MATERIALS AND EQUIPMENT - TOTAL</b>										<b>37,000.00</b>			
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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			01/17/2023	02/02/2023	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

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GAA-2023 - Non-OMA

PSALM-2023 - OMA



NATIONAL POWER CORPORATION  
INTERIM 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	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP</b>													
<b><u>4011014 - TESTING &amp; METROLOGY SERVICES DIV.</u></b>													
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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		
<b>OPERATION &amp; MAINT. - OFFICE LABORATORY EQUIPMENT</b>													
	CALIBRATION - HYDRAULIC DEADWEIGHT TESTER DRUCK M2200/1 1-BAR TO 700 BAR		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	23,000.00	23,000.00		
	CALIBRATION OF TEST INSTRUMENTS - STANDARD WEIGHT (2 SETS)		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	13,700.00	13,700.00		
	CALIBRATION OF TEST INSTRUMENTS - VOLTAGE REFERENCE STANDARDS		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	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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PSALM-2023 - OMA



NATIONAL POWER CORPORATION  
INTERIM 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 & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL										125,200.00			

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  
INTERIM 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	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP</b>													
<b>4011117 - OM-ENERGY SERVICES DEPT.</b>													
<b>MATERIALS AND EQUIPMENT</b>													
	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		
<b>MATERIALS AND EQUIPMENT - TOTAL</b>										3,600.00			
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	BATTERY		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,000.00	1,000.00		
<b>OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL</b>										1,000.00			
<b>OPERATION AND MAINTENANCE - COMPUTERS</b>													
	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		
<b>OPERATION AND MAINTENANCE - COMPUTERS - TOTAL</b>										252,000.00			

Note:

Purchase Requisition schedule of submission:

Priority 1 - October 1 to 30, 2022

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GAA-2023 - Non-OMA

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NATIONAL POWER CORPORATION  
INTERIM 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													
4109990 - OM-DESIGN & DEVELOPMENT DEPT.													
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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NATIONAL POWER CORPORATION  
INTERIM 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													
4109990 - OM-DESIGN & DEVELOPMENT DEPT.													
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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NATIONAL POWER CORPORATION  
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP</b>													
<b>4109990 - OM-DESIGN &amp; DEVELOPMENT DEPT.</b>													
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				

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  
INTERIM 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													
	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		
	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	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	16,958.00	16,958.00		
	POST-IT NOTE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	2,250.00	2,250.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	520.00	520.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	80.00	80.00		
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	440.00	440.00		
	SIGN PEN - 0.5MM, BLUE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	1,968.00	1,968.00		
	STAPLER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	174.00	174.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	370.00	370.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	620.00	620.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	370.00	370.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL									26,556.00				

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  
INTERIM 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										22,600.00			

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  
INTERIM 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	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP</b>													
<b>4112000 - MECHANICAL ENGINEERING DIV.</b>													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND - AUTOCAD 2D/3D LICENSE FOR 1 USER WITH TRAINING		NO	NP-SMALL VAL PROC	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	
<b>MATERIALS AND EQUIPMENT</b>													
	BAG - HIKING BAG		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	37,000.00	37,000.00		
	HIKING SHOES - WATERPROOF		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	34,000.00	34,000.00		
MATERIALS AND EQUIPMENT - TOTAL												71,000.00	
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	270.00	270.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	90.00	90.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	270.00	270.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	270.00	270.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	240.00	240.00		
	CLIP - BINDER (BULLDOG), 3 (75MM)		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	1,320.00	1,320.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	490.00	490.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	338.00	338.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	780.00	780.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		NO	NP-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	2,760.00	2,760.00		

Note:

Purchase Requisition schedule of submission:

Priority 1 - October 1 to 30, 2022

Priority 2 - February 10 to 28, 2023

Priority 3 - March 1 to April 30, 2023

GAA-2023 - Non-OMA

PSALM-2023 - OMA



NATIONAL POWER CORPORATION  
INTERIM 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:

Priority 1 - October 1 to 30, 2022

Priority 2 - February 10 to 28, 2023

Priority 3 - March 1 to April 30, 2023

GAA-2023 - Non-OMA

PSALM-2023 - OMA





NATIONAL POWER CORPORATION  
INTERIM 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-AGENCY TO AGENCY			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-AGENCY TO AGENCY			05/31/2023	06/16/2023	PSALM-2023 - P2	540.00	540.00		
	TAPE - DOUBLE SIDED		NO	NP-AGENCY TO AGENCY			05/31/2023	06/16/2023	PSALM-2023 - P2	224.00	224.00		
							OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				152,583.00		

Note:

Purchase Requisition schedule of submission:

Priority 1 - October 1 to 30, 2022

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GAA-2023 - Non-OMA

PSALM-2023 - OMA



NATIONAL POWER CORPORATION  
INTERIM 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	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP</b>													
<b>4113000 - ELECTRICAL ENG'G AND INSTRUMENTATION &amp; C</b>													
<b>MATERIALS AND EQUIPMENT</b>													
	BAG - HIKING BAG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	13,114.00	13,114.00		
<b>MATERIALS AND EQUIPMENT - TOTAL</b>										<b>13,114.00</b>			
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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		
	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		

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  
INTERIM 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									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				

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  
INTERIM 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	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP</b>													
<b><u>4304990 - OM -ENVIRONMENTAL MANAGEMENT DEPARTMENT</u></b>													
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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		

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  
INTERIM 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													
4304990 - OM -ENVIRONMENTAL MANAGEMENT DEPARTMENT													
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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NATIONAL POWER CORPORATION  
INTERIM 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	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP</b>													
<b><u>4304990 - OM -ENVIRONMENTAL MANAGEMENT DEPARTMENT</u></b>													
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						
<b>REPAIRS &amp; MAINTENANCE OF TRANSPORT VEHICLES</b>													
	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	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP</b>													
<b><u>4305002 - ENVIRONMENTAL MONITORING &amp; AUDIT DIV.</u></b>													
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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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP</b>													
<b><u>4305002 - ENVIRONMENTAL MONITORING &amp; AUDIT DIV.</u></b>													
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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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<b>HEAD OFFICE</b>													
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<b><u>4305002 - ENVIRONMENTAL MONITORING &amp; AUDIT DIV.</u></b>													
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		

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  
INTERIM 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	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	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:

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NATIONAL POWER CORPORATION  
INTERIM 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													
	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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INTERIM 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	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP</b>													
<b><u>4305002 - ENVIRONMENTAL MONITORING &amp; AUDIT DIV.</u></b>													
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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		
<b>OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL</b>									<b>974,851.00</b>				
<b>OPERATION &amp; MAINT. - OFFICE LABORATORY EQUIPMENT</b>													
	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		
<b>OPERATION &amp; MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL</b>									<b>650,000.00</b>				
<b>OPERATION AND MAINTENANCE - COMPUTERS</b>													
	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		

Note:

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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								
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, 10,000 X 1 - EMAD'S USE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-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	PSALM-2023 - P2	50,000.00	50,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL					50,000.00								

Note:

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
<u>4305003 - ENVIRONMENTAL IMPACT ASSESSMENT &amp; 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 &amp; 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	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP</b>													
<b><u>4305003 - ENVIRONMENTAL IMPACT ASSESSMENT &amp; LICENS</u></b>													
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				

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  
INTERIM 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													
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			

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  
INTERIM 2023 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP</b>													
<b>5121001 - FLOOD FORECASTING &amp; WARNING SYSTEM DIV.</b>													
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		
	- 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		
	- 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		
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		

Note:

Purchase Requisition schedule of submission:

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PSALM-2023 - OMA



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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
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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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
5121001 - FLOOD FORECASTING & WARNING SYSTEM DIV.													
MAINTENANCE OF BUILDING													
	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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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP</b>													
<b><u>5121001 - FLOOD FORECASTING &amp; WARNING SYSTEM DIV.</u></b>													
<b>MAINTENANCE OF BUILDING</b>													
	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		
<b>MAINTENANCE OF BUILDING - TOTAL</b>								<b>394,280.00</b>					
<b>MATERIALS AND EQUIPMENT</b>													
	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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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP</b>													
<b><u>5121001 - FLOOD FORECASTING &amp; WARNING SYSTEM DIV.</u></b>													
<b>MATERIALS AND EQUIPMENT</b>													
	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	
<b>MATERIALS AND EQUIPMENT - TOTAL</b>								<b>715,080.00</b>					
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		NO	SHOPPNG 52.1(B)	10/19/2022			01/17/2023	02/02/2023	PSALM-2023 - P1	15,600.00	15,600.00	
	BINDER - LOOSELEAF, HARDBOARD, 8 1/2 W X 14 L, WITH FASTENER HOLES		NO	SHOPPNG 52.1(B)	10/19/2022			01/17/2023	02/02/2023	PSALM-2023 - P1	275.00	275.00	
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44 )		NO	SHOPPNG 52.1(B)	10/19/2022			01/17/2023	02/02/2023	PSALM-2023 - P1	285.00	285.00	
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44 )		NO	SHOPPNG 52.1(B)	10/19/2022			01/17/2023	02/02/2023	PSALM-2023 - P1	800.00	800.00	
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		NO	SHOPPNG 52.1(B)	10/19/2022			01/17/2023	02/02/2023	PSALM-2023 - P1	485.00	485.00	
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NO	SHOPPNG 52.1(B)	10/19/2022			01/17/2023	02/02/2023	PSALM-2023 - P1	135.00	135.00	
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NO	SHOPPNG 52.1(B)	10/19/2022			01/17/2023	02/02/2023	PSALM-2023 - P1	135.00	135.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
5121001 - FLOOD FORECASTING & WARNING SYSTEM DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		NO	SHOPPNG 52.1(B)	10/19/2022			01/17/2023	02/02/2023	PSALM-2023 - P1	135.00	135.00	
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NO	SHOPPNG 52.1(B)	10/19/2022			01/17/2023	02/02/2023	PSALM-2023 - P1	135.00	135.00	
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPNG 52.1(B)	10/19/2022			01/17/2023	02/02/2023	PSALM-2023 - P1	2,200.00	2,200.00	
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	SHOPPNG 52.1(B)	10/19/2022			01/17/2023	02/02/2023	PSALM-2023 - P1	100.00	100.00	
	CLIP - BINDER (BULLDOG), 2-1/2 (62MM) CAPACITY		NO	SHOPPNG 52.1(B)	10/19/2022			01/17/2023	02/02/2023	PSALM-2023 - P1	90.00	90.00	
	CLIP - BINDER, BACKFOLD, 19MM (5/8 )		NO	SHOPPNG 52.1(B)	10/19/2022			01/17/2023	02/02/2023	PSALM-2023 - P1	240.00	240.00	
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPNG 52.1(B)	10/19/2022			01/17/2023	02/02/2023	PSALM-2023 - P1	180.00	180.00	
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	NP-AGNCY TO AGNCY				01/17/2023	02/02/2023	PSALM-2023 - P1	260.00	260.00	
	COVER - PLASTIC, PVC CLEAR, A4 (100PCS./BOX)		NO	SHOPPNG 52.1(B)	10/19/2022			01/17/2023	02/02/2023	PSALM-2023 - P1	360.00	360.00	
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		NO	SHOPPNG 52.1(B)	10/19/2022			01/17/2023	02/02/2023	PSALM-2023 - P1	975.00	975.00	
	ENVELOPE - KRAFT, BROWN LONG		NO	SHOPPNG 52.1(B)	10/19/2022			01/17/2023	02/02/2023	PSALM-2023 - P1	270.00	270.00	
	ENVELOPE - PAY, KRAFT, (4 X7-1/2 ), 496S/BOX		NO	SHOPPNG 52.1(B)	10/19/2022			01/17/2023	02/02/2023	PSALM-2023 - P1	180.00	180.00	
	ERASER - RUBBER		NO	NP-AGNCY TO AGNCY				01/17/2023	02/02/2023	PSALM-2023 - P1	150.00	150.00	
	FOLDER - DATA , W/ FINGER RING, 3 X9 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	

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	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP</b>													
<b><u>5121001 - FLOOD FORECASTING &amp; WARNING SYSTEM DIV.</u></b>													
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP</b>													
<b>5121001 - FLOOD FORECASTING &amp; WARNING SYSTEM DIV.</b>													
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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		
<b>OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL</b>					<b>213,750.00</b>								
<b>OPERATION &amp; MAINT. - MISCELLANEOUS EQUIPMENT</b>													
	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		
<b>OPERATION &amp; MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL</b>					<b>50,000.00</b>								
<b>OPERATION &amp; MAINTENANCE - POWER OPERATED EQPT.</b>													
	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		
<b>OPERATION &amp; MAINTENANCE - POWER OPERATED EQPT. - TOTAL</b>					<b>76,000.00</b>								
<b>OPERATION &amp; MAINTENANCE-COMMUNICATION EQUIPMENT</b>													
	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		
<b>OPERATION &amp; MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL</b>					<b>2,180,000.00</b>								

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<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP</b>													
<b><u>5121001 - FLOOD FORECASTING &amp; WARNING SYSTEM DIV.</u></b>													
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)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	5,850.00	5,850.00		
	INK - CYAN, 100ML, EPSON REFILL		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,950.00	1,950.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,950.00	1,950.00		
	INK - YELLOW, EPSON REFILL		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,950.00	1,950.00		
	INK CARTRIDGE - CANON E600, BLACK PG88		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	8,850.00	8,850.00		
	INK CARTRIDGE - CANON E600, COLORED CL98		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	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)	10/19/2022		01/17/2023	02/02/2023	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)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	5,740.00	5,740.00		
	INK CARTRIDGE - LASERJET PR MFP177FW, BLACK CF 350 A		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	15,800.00	15,800.00		
	INK CARTRIDGE - LASERJET PR MFP177FW, CYAN CF 351 A		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	7,900.00	7,900.00		

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<b>HEAD OFFICE</b>													
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<b><u>5121001 - FLOOD FORECASTING &amp; WARNING SYSTEM DIV.</u></b>													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - LASERJET PR MFP177FW, MAGENTA CF 353 A		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	7,900.00	7,900.00		
	INK CARTRIDGE - LASERJET PR MFP177FW, YELLOW CF 352 A		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	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		

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<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP</b>													
<b><u>5121001 - FLOOD FORECASTING &amp; WARNING SYSTEM DIV.</u></b>													
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		
<b>REPAIRS &amp; MAINTENANCE OF TRANSPORT VEHICLES - TOTAL</b>										<b>994,010.00</b>			
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	
<b>SPARES - TOTAL</b>										<b>393,000.00</b>			
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	
<b>WORK ORDER - TOTAL</b>										<b>9,000,000.00</b>			

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  
INTERIM 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	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP</b>													
<b>5300303 - PROJ IMPLEMENTATION GROUP CLUSTER C</b>													
<b>ATHLETICS AND EDUCATION</b>													
	SPORTSFEST LEVEL 1 - 3 2000/PERSON - 2000/PERSON		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	16,200.00	16,200.00		
					<b>ATHLETICS AND EDUCATION - TOTAL</b>						16,200.00		
<b>GASOLINE, DIESOLINE, AVIATION FUEL &amp; LUBRICANTS</b>													
	DIESEL FUEL		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	121,440.00	121,440.00		
	GASOLINE - UNLEADED		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	162,000.00	162,000.00		
	LUBRICANT - LUBRICANT		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	11,396.00	11,396.00		
					<b>GASOLINE, DIESOLINE, AVIATION FUEL &amp; LUBRICANTS - TOTAL</b>						294,836.00		
<b>JANITORIAL SERVICES</b>													
	- 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		
					<b>JANITORIAL SERVICES - TOTAL</b>						834,000.00		
<b>JOB ORDER</b>													
	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	SHOPPING	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		
					<b>JOB ORDER - TOTAL</b>						46,900.00		
<b>MAINTENANCE OF BUILDING</b>													
	- SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	132,000.00	132,000.00		
	BOARD - PLYWOOD, ORDINARY 1/2 X 4 X 8'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	8,340.00	8,340.00		
	BOARD - PLYWOOD, ORDINARY 3/4 X 4 X 8'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,568.00	5,568.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP</b>													
<b><u>5300303 - PROJ IMPLEMENTATION GROUP CLUSTER C</u></b>													
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	SHOPPING	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	SHOPPING	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	SHOPPING	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	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP</b>													
<b><u>5300303 - PROJ IMPLEMENTATION GROUP CLUSTER C</u></b>													
<b>MATERIALS AND EQUIPMENT</b>													
	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		
<b>MATERIALS AND EQUIPMENT - TOTAL</b>								213,314.00					
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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	SHOPPING	10/19/2022		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	SHOPPING	10/19/2022		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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<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP</b>													
<b><u>5300303 - PROJ IMPLEMENATION GROUP CLUSTER C</u></b>													
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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	SHOPPING	10/19/2022		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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<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP</b>													
<b>5300303 - PROJ IMPLEMENTATION GROUP CLUSTER C</b>													
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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-AGENCY TO AGENCY			01/17/2023	02/02/2023	PSALM-2023 - P1	5,245.00	5,245.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	640.00	640.00		
	SIGN PEN - 0.5MM, BLACK		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	PSALM-2023 - P1	1,076.00	1,076.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	PSALM-2023 - P1	2,824.00	2,824.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	PSALM-2023 - P1	382.00	382.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,750.00	1,750.00		
<b>OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL</b>									<b>106,799.00</b>				
<b>OPERATION &amp; MAINT. - MISCELLANEOUS EQUIPMENT</b>													
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	25,750.00	25,750.00		
<b>OPERATION &amp; MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL</b>									<b>25,750.00</b>				
<b>OPERATION &amp; MAINT. - OFFICE LABORATORY EQUIPMENT</b>													
	- SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT		NO	SHOPPING	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		
<b>OPERATION &amp; MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL</b>									<b>20,000.00</b>				
<b>OPERATION &amp; MAINTENANCE-COMMUNICATION EQUIPMENT</b>													
	- SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF COMMUNICATION EQUIPMENT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	34,000.00	34,000.00		
<b>OPERATION &amp; MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL</b>									<b>34,000.00</b>				

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<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP</b>													
<b><u>5300303 - PROJ IMPLEMENTATION GROUP CLUSTER C</u></b>													
OPERATION AND MAINTENANCE - COMPUTERS													
	- SUPPLY OF LABOR AND MATERIALS FOR IMPROVEMENT OF NURSERY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	27,000.00	27,000.00		
	INK CARTRIDGE - HP #678, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,780.00	6,780.00		
	INK CARTRIDGE - HP #678, TRI-COLOR		NO	SHOPPING	03/02/2023		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	SHOPPING	03/02/2023		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	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, BLACK		NO	SHOPPING	03/02/2023		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	SHOPPING	03/02/2023		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	SHOPPING	03/02/2023		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	SHOPPING	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	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	9,000.00	9,000.00		
	BATTERY - 12V, 6SMF, MAINT. FREE		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	35,659.00	35,659.00		
	BRAKE PAD - BRAKE PAD		NO	SHOPPING	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	SHOPPING	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	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	9,880.00	9,880.00		

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  
INTERIM 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													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SHOCK ABSORBER - SHOCK ABSORBER		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	11,150.00	11,150.00		
	STARTER ASSEMBLY - STARTER ASSEMBLY		NO	SHOPPING	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	SHOPPING	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	SHOPPING	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	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	1,588.00	1,588.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL									438,418.00				

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
5300391 - PROJ IMPLEMENTATION GROUP CLUSTER B													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BROTHER LC73Y, YELLOW		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	16,000.00	16,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL										16,000.00			

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	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP</b>													
<b>8000010 - COST ESTIMATION &amp; CONTRACT SPEC. DIV.</b>													
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/CLEARAN - TOTAL										17,000.00			
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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		
	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		

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NATIONAL POWER CORPORATION  
INTERIM 2023 ANNUAL 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													
8000010 - COST ESTIMATION & CONTRACT SPEC. DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	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		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	205.00	205.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP</b>													
<b>8000010 - COST ESTIMATION &amp; CONTRACT SPEC. DIV.</b>													
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	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		
	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	1.00	1.00		
							OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				1,201.00		
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	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES</b>													
<b><u>2063001 - IPPCM LUZON-VISAYAS DIVISION</u></b>													
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				
<b>JOB ORDER</b>													
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				
<b>MATERIALS AND EQUIPMENT</b>													
	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				
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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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					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													
									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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NATIONAL POWER CORPORATION  
INTERIM 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	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES</b>													
<b><u>2063001 - IPPCM LUZON-VISAYAS DIVISION</u></b>													
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	INK - STAMP PAD, PURPLE WITH BRUSH, 2OZ./BOT.		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	88.00	88.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	860.00	860.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	49,200.00	49,200.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	2,550.00	2,550.00		
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	780.00	780.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	860.00	860.00		
	PEN - PERMANENT MARKING FINE REFILLABLE BLUE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	468.00	468.00		
	PEN - PERMANENT MARKING, BROAD, REFILLABLE BLACK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	416.00	416.00		
	PENCIL - #2 WITH ERASER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	7,560.00	7,560.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	133.00	133.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	550.00	550.00		
	SIGN PEN - 0.5MM, BLACK		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	840.00	840.00		
	SIGN PEN - 0.5MM, BLUE		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	840.00	840.00		
	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  
INTERIM 2023 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES</b>													
<b><u>2063001 - IPPCM LUZON-VISAYAS DIVISION</u></b>													
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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		
							<b>OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL</b>				<b>98,056.00</b>		
<b>OPERATION AND MAINTENANCE - COMPUTERS</b>													
	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		
							<b>OPERATION AND MAINTENANCE - COMPUTERS - TOTAL</b>				<b>19,261.00</b>		

**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  
INTERIM 2023 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES</b>													
<b><u>2063990 - OM - IPP CONTRACTS MANAGEMENT DEPT.</u></b>													
<b>MATERIALS AND EQUIPMENT</b>													
	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	6,000.00	6,000.00		
	JACKET - WATERPROOF, RAIN JACKET		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	33,140.00	33,140.00		
					<b>MATERIALS AND EQUIPMENT - TOTAL</b>								
									39,140.00				
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,664.00	1,664.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	400.00	400.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPING	10/19/2022		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	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	500.00	500.00		
	FOLDER - LONG, KRAFT		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,500.00	1,500.00		
	INDEX TAB - SELF-ADHESIVE, 10 PCS/BOX		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,500.00	1,500.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	9,086.00	9,086.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	114.00	114.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	10/19/2022		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	SHOPPING	10/19/2022		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	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	708.00	708.00		
	TAPE - MASKING, 25MM W X 45 YRDS L		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	348.00	348.00		

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 SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES													
2063990 - OM - IPP CONTRACTS MANAGEMENT DEPT.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE - TRANSPARENT, 48MM, 50 METERS		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	132.00	132.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL										17,568.00			

Note:  
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES</b>													
<b><u>2070001 - OM - RESOURCE MANAGEMENT SERVICES</u></b>													
<b>INTERNET SUBSCRIPTION EXPENSES</b>													
	INTERNET SUBSCRIPTION EXPENSES, ANNUAL		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	55,000.00	55,000.00		
<b>INTERNET SUBSCRIPTION EXPENSES - TOTAL</b>								55,000.00					
<b>MATERIALS AND EQUIPMENT</b>													
	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		
<b>MATERIALS AND EQUIPMENT - TOTAL</b>								20,000.00					
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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		

Note:

Purchase Requisition schedule of submission:

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES													
<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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<b>HEAD OFFICE</b>													
<b>OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES</b>													
<b><u>2070001 - OM - RESOURCE MANAGEMENT SERVICES</u></b>													
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	840.00	840.00		
	TAPE - DOUBLE SIDED		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	150.00	150.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	282.00	282.00		
	TAPE - OFFICE, DOUBLE SIDED 1 INCH		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	1,440.00	1,440.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	180.00	180.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	276.00	276.00		
							OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			67,711.00			
<b>OPERATION &amp; MAINTENANCE-COMMUNICATION EQUIPMENT</b>													
	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			
<b>OPERATION AND MAINTENANCE - COMPUTERS</b>													
	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-AGNCY TO AGNCY			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-AGNCY TO AGNCY			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-AGNCY TO AGNCY			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-AGNCY TO AGNCY			05/31/2023	06/16/2023	PSALM-2023 - P2	11,000.00	11,000.00		

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INTERIM 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									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				

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  
INTERIM 2023 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES</b>													
<b>5353002 - ILIJAN GAS PIPELINE O &amp; M</b>													
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	SHOPPING 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	SHOPPING 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	SHOPPING	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	SHOPPING 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	24,000.00	24,000.00		
	CABLE TACKER		NO	SHOPPING 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	SHOPPING 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	SHOPPING 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,000.00	10,000.00		

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Purchase Requisition schedule of submission:

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INTERIM 2023 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES</b>													
<b><u>5353002 - ILIJAN GAS PIPELINE O &amp; M</u></b>													
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	SHOPPING	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		
<b>MATERIALS AND EQUIPMENT - TOTAL</b>							<b>108,068.00</b>						
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, JUMBO, 48MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2023	02/02/2023	PSALM-2023 - P1	9.00	9.00		
	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	SHOPPING	10/19/2022		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		

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NATIONAL POWER CORPORATION  
INTERIM 2023 ANNUAL 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													
5353002 - ILIJAN GAS PIPELINE O & M													
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		1,340.00	1,340.00		
	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 - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	NP-AGNCY TO AGNCY		01/17/2023	02/02/2023	PSALM-2023 - P1		8.00	8.00		
	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		

Note:

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INTERIM 2023 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES</b>													
<b>5353002 - ILIJAN GAS PIPELINE O &amp; M</b>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	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		
	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				36,956.00		
<b>OPERATION &amp; MAINTENANCE-COMMUNICATION EQUIPMENT</b>													
	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		

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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	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES</b>													
<b>5353002 - ILIJAN GAS PIPELINE O &amp; M</b>													
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	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						
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			

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  
INTERIM 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													
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				

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  
INTERIM 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	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6600015 - OM, COMMUNITY DEVELOPMENT DEPT.</b>													
<b>JOB ORDER</b>													
NEW14-JO	CONSTRUCTION OF MULTI-PURPOSE GYMNASIUM AT BALOI, LANA DEL NORTE, CSR AND MITIG												
	CONSTRUCTION OF MULTI-PURPOSE - MITIGATION AND CSR PROJECTS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	3,200,000.00	3,200,000.00		
NEW16-JO	CONSTRUCTION OF MULTI-PURPOSE GYMNASIUM AT BALINDONG, LANA DEL SUR, CSR AND MIT												
	CONSTRUCTION OF MULTI-PURPOSE - MITIGATION AND CSR PROJECT		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	3,200,000.00	3,200,000.00		
NEW19-JO	CONSTRUCTION OF FARM-TO-MARKET ROAD AT BRGY EAST PANTAR, LANA DEL NORTE												
	CONSTRUCTION OF FARM-TO-MARKET - MITIGATION AND CSR PROJECT		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		
NEW2-JO	CONSTRUCTION OF MULTI-PURPOSE GYMNASIUM AT BRGY. PACALUNDO, BALOI, LANA DEL NOR												
	CONSTRUCTION OF MULTI-PURPOSE - MITIGATION AND CSR PROJECT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	3,200,000.00	3,200,000.00		
NEW5-JO	CONSTRUCTION OF MULTI-PURPOSE GYMNASIUM AT TAMPARAN, LANA DEL SUR, CSR AND MITI												
	CONSTRUCTION OF MULTI-PURPOSE - MITIGATION AND CSR PROJECTS		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	3,200,000.00	3,200,000.00		
NEW7-JO	CONSTRUCTION OF MULTI-PURPOSE GYMNASIUM AT TARA KA, LANA DEL SUR, CSR AND MITIGA												
	CONSTRUCTION OF MULTI-PURPOSE - MITIGATION AND CSR PROJECT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	3,200,000.00	3,200,000.00		
NEW9-JO	CONSTRUCTION OF MULTI-PURPOSE GYMNASIUM AT MARAWI CITY, CSR AND MITIGATION PROJE												
	CONSTRUCTION OF MULTI-PURPOSE - CSR AND MITIGATION PROJECTS		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	3,200,000.00	3,200,000.00		
					JOB ORDER - TOTAL						24,200,000.00		

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  
INTERIM 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													
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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NATIONAL POWER CORPORATION  
INTERIM 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				

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Purchase Requisition schedule of submission:

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PSALM-2023 - OMA



NATIONAL POWER CORPORATION  
INTERIM 2023 ANNUAL 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													
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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NATIONAL POWER CORPORATION  
INTERIM 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													
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 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	
	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	
WORK ORDER - TOTAL							54,500,000.00						

Note:

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GAA-2023 - Non-OMA

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NATIONAL POWER CORPORATION  
INTERIM 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													
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		

Note:

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GAA-2023 - Non-OMA

PSALM-2023 - OMA



NATIONAL POWER CORPORATION  
INTERIM 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													
<u>6642006 - OM-AGUS 1 &amp; 2 HYDROELECTRIC POWER PLANTS</u>													
SPARES													
MECHANICAL SPARE PARTS													
	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							75,400,000.00	

Note:

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW 111-JO LANDSCAPING OF PERIMETER FENCE INCLUDING THE 2-MAIN GATES OF AGUS 2 HEP													
	LANDSCAPING OF PERIMETER FENCE - LANDSCAPING OF FNCE & GATE,AG2		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	3,500,000.00	3,500,000.00		
					JOB ORDER - TOTAL							3,500,000.00	
WORK ORDER													
	UPGRADING OF CONTROL, ANNUNCIATION AND PROTECTION SYSTEM, UNIT 2, AG2		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	37,000,000.00		37,000,000.00	
	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	
	UPGRADING OF FIRE HYDRANT, 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	
	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	
	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	
	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	
	REHAB OF POWER INTAKE GATES UNIT 2, 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	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION													
WORK ORDER													
	REPLACEMENT OF UNIT 1 SUMP PIT PUMP AND GATE VALVES, AG1		YES	PUBLIC BIDDING	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	
	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	
	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	
	INSTALLATION OF INCINERATOR,AG2		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	21,625,000.00		21,625,000.00	
	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	
	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	
	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	

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 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	
	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 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	
	REHAB OF MLRD RADIAL GATES AND STOPLOGS, AG1		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	9,300,000.00		9,300,000.00	
	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 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	
	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	
	INSTALLATION OF TAILRACE STOPLOG, 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	
	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	
	INSTALLATION OF HYDRAULIC GRAB AT AGUS 1 APPROACH CHANNEL		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	9,900,000.00		9,900,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION													
WORK ORDER													
	REPLACEMENT OF MOTORIZED COOLING WATER VALVE UNIT 1, AG1		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	5,000,000.00		5,000,000.00	
					WORK ORDER - TOTAL				393,529,000.00				

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643006 - OM-AGUS 4 & 5 HYDROELECTRIC POWER PLANTS													
SPARES													
SPARE PARTS - ELECTRICAL													
	EXCITATION SYSTEM - SPARE PARTS FOR UNIT 2-IC4		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	
	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				127,500,000.00		
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		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643011 - AGUS 4&5 HPP TECHNICAL SERVICES DIVISION													
WORK ORDER													
	CONSTRUCTION OF PTSD BUILDING AT AGUS 5 - CONSTRUCTION OF PTSD BUILDING AT AGUS 5		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	5,584,000.00		5,584,000.00	
					WORK ORDER - TOTAL						5,584,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
WORK ORDER													
	AG4 DRAIN INTEGRITY PROGRAM OF SERVICE BLDG., ANNEX BLDG., & POWER CAV		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	
	AG4 REHAB OF DISCONNECTING/EARTH SWITCH, BAY NO.2 BUSLINE SIDE		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	
	AG4 UPGRADING OF ANNUNCIATOR, CONTROL & PROTECTION SYSTEM OF UNIT 1		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	
	AG4 REPLACEMENT OF U1 GOVERNOR CONTROLLER FROM STANDALONE TO REDUNDANT		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	
	AG4 INST. OF ACCESS TUNNEL WALL STRENGTHENING COMPOSITE & ANTI PEELING		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	
	AG5 APPLICATION OF SEALANT FOR EXPANSION JOINT AT POWERHOUSE		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	3,500,000.00		3,500,000.00	
	AG5 CONSTRUCTION OF PERIMETER FENCE FROM S/Y TO BAILEY BRIDGE AREA		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	3,500,000.00		3,500,000.00	
	AG5 INSTALLATION OF AUXILLIARY TRASH RACK CLEANER AT INTAKE CHANNEL		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	40,000,000.00		40,000,000.00	
	AG5 INSTALLATION OF AUXILIARY TRASH RACK PANELS AT INTAKE CHANNEL		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	
	AG5 REHABILITATION OF DSWG #2 HYDRAULIC CYLINDER ROD		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	
	AG5 UPGRADING/RETROFITTING OF GENERATOR UNIT 1GOVERNOR SYSTEM		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	23,000,000.00		23,000,000.00	
	AG5 INSTALLATION OF INTERLINK FENCE AROUND THE APPROACH CHANNEL - AG5 INSTALLATION OF INTERLINK FENCE AROUND THE APPROACH CHANNEL		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	4,000,000.00		4,000,000.00	
	AG4 SUPPLY, DELIVERY & INSTALLATION OF MEZZANINE RACKING SYSTEM - AG4 SUPPLY, DELIVERY & INSTALLATION OF MEZZANINE RACKING SYSTEM		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	6,000,000.00		6,000,000.00	
	AG4 REHAB OF 150 TONS POWERHOUSE OVERHEAD CRANE		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	20,000,000.00		20,000,000.00	

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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													
<u>6643013 - AGUS 4&amp;5 HPP MAINTENANCE DIVISION</u>													
WORK ORDER													
	AG4 SUPP. & INSTALLATION OF DETACHABLE ALUM. PLAT FORM FOR TURBINE PIT		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	
	AG4 SUPP. & INST. OF ONLINE OIL FILTRTN & PURIFICATION SYSTEM FOR GOV.		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	4,600,000.00		4,600,000.00	
	AG4 SUPPLY, DELIVERY OF FABRICATED FLOATING BARRIER WITH NPC LOGO		YES	PUBLIC BIDDING	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				192,600,000.00				

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

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6644013 - AGUS 6&amp;7 HPP MAINTENANCE DIVISION</b>													
<b>JOB ORDER</b>													
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		
<b>JOB ORDER - TOTAL</b>							4,500,000.00						
<b>WORK ORDER</b>													
	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		

Note:

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NATIONAL POWER CORPORATION  
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT 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	
	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	
	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	
WORK ORDER - TOTAL									297,722,158.00				

Note:

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>HEAD OFFICE</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE</b>													
<b>GENERAL PLANT EQUIPMENT</b>													
	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	
<b>GENERAL PLANT EQUIPMENT - TOTAL</b>							<b>14,700,000.00</b>						
<b>JOB ORDER</b>													
	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		
<b>JOB ORDER - TOTAL</b>							<b>4,550,000.00</b>						
<b>WORK ORDER</b>													
	INSTALLATION OF VOLTAGE STABILIZER AT POWERHOUSE - INSTALLATION OF VOLTAGE STABILIZER AT POWERHOUSE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	11,980,000.00		11,980,000.00	
	INSTALLATION OF GENERATOR ISOLATION BREAKER FOR UNIT 3		YES	PUBLIC BIDDING	03/21/2023	04/16/2023	06/19/2023	07/05/2023	PSALM-2023 - P3	25,000,000.00		25,000,000.00	
	INSTALLATION OF DISTRIBUTION CONTROL SYSTEM OF UNIT 3		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	34,000,000.00		34,000,000.00	
	REPAIR OF DAM APRON WATER SPILL STRUCTURE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	25,000,000.00		25,000,000.00	
	REROUTING OF 13.8KV LINE AT COMPOUND		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	5,000,000.00		5,000,000.00	
	INSTALLATION OF GANTRY CRANE AT POWERHOUSE - INSTALLATION OF GANTRY CRANE AT POWERHOUSE		YES	PUBLIC BIDDING	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	
	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	

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE													
WORK ORDER													
	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	
	REHABILITATION OF DAM 13.8KV TRANSMISSION LINE - REHABILITATION OF DAM 13.8KV TRANSMISSION LINE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	25,000,000.00		25,000,000.00	
	SUPPLY AND INSTALLATION OF TRANSFORMER ONLINE CURING SYSTEM FOR 2 UNIT - SUPPLY AND INSTALLATION OF TRANSFORMER ONLINE CURING SYSTEM FOR 2 UNIT		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	25,000,000.00		25,000,000.00	
	REHABILITATION OF ONLINE VIBRATION MONITORING SYSTEM - REHABILITATION OF ONLINE VIBRATION MONITORING SYSTEM		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	10,000,000.00		10,000,000.00	
	REPLACEMENT OF POWER INTAKE GATE #3 HYDRAULIC ACTUATOR - REPLACEMENT OF POWER INTAKE GATE #3 HYDRAULIC ACTUATOR		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	25,000,000.00		25,000,000.00	
	REPLACEMENT OF EXCITATION SYSTEM OF UNIT #3 - REPLACEMENT OF EXCITATION SYSTEM OF UNIT #3		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	35,000,000.00		35,000,000.00	
	REHABILITATION OF 5 MVA TRANSFORMER AT SUBSTATION - REHABILITATION OF 5 MVA TRANSFORMER AT SUBSTATION		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	4,400,000.00		4,400,000.00	
WORK ORDER - TOTAL										561,680,000.00			

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645117 - OM-PULANGUI IV-AGUSAN-TALOMO HE POWER PL													
SPARES													
SPARE PARTS - ELECTRICAL													
	GENERATOR CORE - STATOR CORE SHEET FOR GENERATOR ROTOR POLE		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	14,000,000.00		14,000,000.00	
	GENERATOR STATOR COIL - GENERATOR STATOR WINDING COIL		YES	PUBLIC BIDDING	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	

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<b>HEAD OFFICE</b>													
<b>COMMISSION ON AUDIT</b>													
<b>9001000 - OFFICE OF THE AUDITOR , COA</b>													
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	
<b>INTERNET SUBSCRIPTION EXPENSES</b>													
	- 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	
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	180,000.00	180,000.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	60,000.00	60,000.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	170,000.00	170,000.00		
	PAPER - SHORT, BOND		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	48,000.00	48,000.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	4,800.00	4,800.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	5,200.00	5,200.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	5,200.00	5,200.00		
	SIGN PEN - 0.5MM, RED		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	5,200.00	5,200.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							478,400.00	
<b>OPERATION AND MAINTENANCE - COMPUTERS</b>													
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	48,000.00	48,000.00		

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HEAD OFFICE													
COMMISSION ON AUDIT													
9001000 - OFFICE OF THE AUDITOR , COA													
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER - HP LJ PRO400-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					

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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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	
<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6600006 - OFFICE OF THE VP-MINDANAO GENERATION</b>													
<b>ATHLETICS AND EDUCATION</b>													
	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		
<b>ATHLETICS AND EDUCATION - TOTAL</b>						<b>50,000.00</b>							
<b>GASOLINE, DIESOLINE, AVIATION FUEL &amp; LUBRICANTS</b>													
	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		
<b>GASOLINE, DIESOLINE, AVIATION FUEL &amp; LUBRICANTS - TOTAL</b>						<b>17,100.00</b>							
<b>GENERAL PLANT EQUIPMENT</b>													
	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	
<b>GENERAL PLANT EQUIPMENT - TOTAL</b>						<b>80,000.00</b>							
<b>JOB ORDER</b>													
<b>NEW1-JO MINGEN COMMUNITY SERVICE RELATION</b>													
	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		
<b>NEW2-JO MANAGEMENT TEAM MEETING &amp; OPERATIONS REVIEW</b>													
	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		
<b>NEW4-JO SUSTAINANCE OF QUALITY MANAGEMENT SYSTEM AND AUDIT</b>													
	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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					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		

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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	
<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6600006 - OFFICE OF THE VP-MINDANAO GENERATION</b>													
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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		
<b>OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL</b>										<b>120,563.00</b>			
<b>OPERATION &amp; MAINT. - MISCELLANEOUS EQUIPMENT</b>													
	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		
<b>OPERATION &amp; MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL</b>										<b>30,000.00</b>			
<b>OPERATION &amp; MAINTENANCE-COMMUNICATION EQUIPMENT</b>													
	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	
<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6600006 - OFFICE OF THE VP-MINDANAO GENERATION</b>													
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	
<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6600009 - GENERATION &amp; PERFORMANCE DIV.</b>													
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	

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  
INTERIM 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	
<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6600009 - GENERATION &amp; PERFORMANCE DIV.</b>													
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		
					<b>MATERIALS AND EQUIPMENT - TOTAL</b>				<b>225,500.00</b>				
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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NATIONAL POWER CORPORATION  
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6600009 - GENERATION &amp; PERFORMANCE DIV.</b>													
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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<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6600009 - GENERATION &amp; PERFORMANCE DIV.</b>													
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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<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6600009 - GENERATION &amp; PERFORMANCE DIV.</b>													
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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<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6600010 - INFORMATION SYSTEMS &amp; TECH. DIV.</b>													
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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<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6600010 - INFORMATION SYSTEMS &amp; TECH. DIV.</b>													
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		
<b>JOB ORDER</b>													
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	450,000.00	450,000.00		
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	500,000.00	500,000.00		
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	SUPPLY, DELIVERY, TESTING AND IMPLEMENTATION OF TOUCHLESS FACE RECOGNITION SYSTE												
	SUPPLY, DELIVERY, TESTING AND - IMPLM. OF TOUCHLESS FACE RECO		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	600,000.00	600,000.00		
JOB ORDER - TOTAL											3,711,000.00		

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INTERIM 2023 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6600010 - INFORMATION SYSTEMS &amp; TECH. DIV.</b>													
<b>MAINTENANCE OF BUILDING</b>													
	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		
<b>MAINTENANCE OF BUILDING - TOTAL</b>								<b>539,205.00</b>					
<b>MATERIALS AND EQUIPMENT</b>													
	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		

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  
INTERIM 2023 ANNUAL PROCUREMENT PLAN (APP)

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<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6600010 - INFORMATION SYSTEMS &amp; TECH. DIV.</b>													
<b>MATERIALS AND EQUIPMENT</b>													
	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		
<b>MATERIALS AND EQUIPMENT - TOTAL</b>										<b>402,919.00</b>			
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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		

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<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6600010 - INFORMATION SYSTEMS &amp; TECH. DIV.</b>													
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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<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6600010 - INFORMATION SYSTEMS &amp; TECH. DIV.</b>													
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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<b>6600010 - INFORMATION SYSTEMS &amp; TECH. DIV.</b>													
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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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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<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6600010 - INFORMATION SYSTEMS &amp; TECH. DIV.</b>													
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		

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  
INTERIM 2023 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6600010 - INFORMATION SYSTEMS &amp; TECH. DIV.</b>													
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		

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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	
<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6600010 - INFORMATION SYSTEMS &amp; TECH. DIV.</b>													
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		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6600010 - INFORMATION SYSTEMS &amp; TECH. DIV.</b>													
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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WORK ORDER - TOTAL													2,000,000.00

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
<b>MINDANAO GENERATION</b>														
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>														
<b>6600013 - OM-OPERATIONS PLANNING DEPT.</b>														
<b>GENERAL PLANT EQUIPMENT</b>														
	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	
<b>GENERAL PLANT EQUIPMENT - TOTAL</b>											100,000.00			
<b>MAINTENANCE OF BUILDING</b>														
	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	
<b>MAINTENANCE OF BUILDING - TOTAL</b>											157,710.00			
<b>MATERIALS AND EQUIPMENT</b>														
	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	
<b>MATERIALS AND EQUIPMENT - TOTAL</b>											51,900.00			
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>														
	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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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6600013 - OM-OPERATIONS PLANNING DEPT.</b>													
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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		
<b>OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL</b>										<b>17,185.00</b>			

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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  
INTERIM 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	
<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6600013 - OM-OPERATIONS PLANNING DEPT.</b>													
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			

Note:

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6600014 - RESERVOIR, DAMS &amp; WATERWAYS MGMT. DIV.</b>													
<b>GENERAL PLANT EQUIPMENT</b>													
	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	
					<b>GENERAL PLANT EQUIPMENT - TOTAL</b>								
									200,000.00				
<b>JOB ORDER</b>													
<b>000J002-JO CLEARING OF VEGETATION/PRUNING OF TREES/LEAN CONCRETING @ AGUS 4 MAIN DAM &amp; MATA</b>													
	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	
<b>000J003-JO CLEARING OF VEGETATION/PRUNING OF TREES/LEAN CONCRETING @ PULANGI 4 DAM &amp; INSTRU</b>													
	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	
<b>000J004-JO CLEARING OF VEGETATION/PRUNING OF TREES/LEAN CONCRETING @ AGUS 6 DAM &amp; INSTRUMEN</b>													
	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	
<b>000J005-JO CLEARING OF VEGETATION/PRUNING OF TREES/LEAN CONCRETING @ AGUS 2 DAM &amp; INSTRUMEN</b>													
	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	
<b>000J006-JO REPAIR/ PREVENTIVE MAINT. OF OPDS EXISTING MONITORING SYSTEM FOR LAKE LANA O &amp; AG</b>													
	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	
<b>000J008-JO CUTTING/UPROOTING OF TREES AT POWER CHANNEL OF AGUS 4 HEP</b>													
	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	
<b>000J009-JO CUTTING/UPROOTING OF TREES AT POWER CHANNEL AT AGUS 5 HEP</b>													
	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	
					<b>JOB ORDER - TOTAL</b>								
									2,403,737.00				
<b>MATERIALS AND EQUIPMENT</b>													
	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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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6600014 - RESERVOIR, DAMS &amp; WATERWAYS MGMT. DIV.</b>													
<b>MATERIALS AND EQUIPMENT</b>													
	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		
<b>MATERIALS AND EQUIPMENT - TOTAL</b>										<b>106,308.00</b>			
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6600014 - RESERVOIR, DAMS &amp; WATERWAYS MGMT. DIV.</b>													
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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<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6600014 - RESERVOIR, DAMS &amp; WATERWAYS MGMT. DIV.</b>													
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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<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6600014 - RESERVOIR, DAMS &amp; WATERWAYS MGMT. DIV.</b>													
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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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b><u>6600015 - OM, COMMUNITY DEVELOPMENT DEPT.</u></b>													
<b>GENERAL PLANT EQUIPMENT</b>													
	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	
<b>GENERAL PLANT EQUIPMENT - TOTAL</b>											<b>3,900,000.00</b>		
<b>JOB ORDER</b>													
NEW10-JO	CONSTRUCTION OF MULTI-PURPOSE GYMNASIUM AT BUADI-PUSO BUNTONG, LANA DEL SUR, CS												
	CONSTRUCTION OF MULTI-PURPOSE - CSR AND MITIGATION PROJECTS		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		
NEW11-JO	CONSTRUCTION OF WATER RESERVOIR W/ ELECTRIC PUMP, SEPTIC TANK & REHABILITATION O												
	CONSTRUCTION OF WATER RESERVOIR - CSR AND MITIGATION PROJECTS		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		
NEW12-JO	CONSTRUCTION OF WATER RESERVOIR WITH ELECTRIC PUMP AT SAGUIARAN, LANA DEL SUR,												
	CONSTRUCTION OF WATER RESERVOIR - CSR AND MITIGATION PROJECTS		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		
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		
NEW15-JO	CONSTRUCTION OF MULTI-PURPOSE GYMNASIUM AT MARANTAO, LANA DEL SUR, CSR AND MITI												
	CONSTRUCTION OF MULTI-PURPOSE - MITIGATION AND CSR PROJECTS		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		
NEW17-JO	CONSTRUCTION OF PUBLIC MARKET AT BINIDAYAN, LANA DEL SUR, CSR AND MITIGATION PR												
	CONSTRUCTION OF PUBLIC MARKET - 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		
NEW18-JO	CONSTRUCTION OF MULTI-PURPOSE GYMNASIUM AT PANTAR, LANA DEL NORTE, CSR AND MITI												
	CONSTRUCTION OF MULTI-PURPOSE - 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		
NEW20-JO	CONSTRUCTION OF COMMUNITY WASHROOM AT MARAWI CITY												
	CONSTRUCTION OF COMMUNITY WASH - MITIGATION AND CSR PROJECT		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		
NEW3-JO	CONSTRUCTION OF MULTI-PURPOSE GYMNASIUM AT BRGY. SUGOD I, TUGAYA, LANA DEL SUR,												
	CONSTRUCTION OF MULTI-PURPOSE - MITIGATION AND CSR PROJECT		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		

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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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b><u>6600015 - OM, COMMUNITY DEVELOPMENT DEPT.</u></b>													
<b>JOB ORDER</b>													
NEW4-JO	CONSTRUCTION OF PUBLIC MARKET AT LUMBATAN, LANA DEL SUR, CSR AND MITIGATION PRO												
	CONSTRUCTION OF PUBLIC MARKET - MITIGATION AND CSR PROJECT		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		
NEW6-JO	CONSTRUCTION OF COMMUNITY WASHROOM AT MADAMBA, LDS												
	CONSTRUCTION OF COMMUNITY WASH - MITIGATION AND CSR PROJECT		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		
NEW8-JO	CONSTRUCTION OF MULTI-PURPOSE GYMNASIUM AT MADALUM, LANA DEL SUR, CSR AND MITIG												
	CONSTRUCTION OF MULTI-PURPOSE - CSR AND MITIGATION PROJECTS		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		
					<b>JOB ORDER - TOTAL</b>						<b>25,800,000.00</b>		
<b>MAINTENANCE OF BUILDING</b>													
	- 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		
					<b>MAINTENANCE OF BUILDING - TOTAL</b>						<b>515,000.00</b>		
<b>MATERIALS AND EQUIPMENT</b>													
	ADAPTER - IDE-SATA TO USB		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,800.00	1,800.00		
	CABINET - MOBILE PEDESTAL, 3-DRAWERS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	11,400.00	11,400.00		
	CABLE - HDMI TO MICRO HDMI		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	700.00	700.00		
	CHAIR, SWIVEL - SOFT CUSHION, LEATHER COVER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	36,000.00	36,000.00		
	CUP & SAUCERS - HIGH QUALITY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,600.00	1,600.00		
	CUTTER - FOR GENERAL PURPOSE, PLASTIC MOLDED BODY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	195.00	195.00		
	EXTERNAL HARD DRIVE - 1 TERABYTE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	9,000.00	9,000.00		
	FLASH DRIVE - 16GB CAPACITY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,680.00	1,680.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600015 - OM, COMMUNITY DEVELOPMENT DEPT.													
MATERIALS AND EQUIPMENT													
	FOLDER, LEVER ARCH FILE - 3 INCH WITH RING BINDER AND METAL, LEGAL SIZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	9,600.00	9,600.00		
	GLASS - DRINKING GLASSES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,770.00	1,770.00		
	HEADSET - WIRED WITH MIC, WITH VOLUME CONTROL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,500.00	7,500.00		
	HEAVY DUTY STAPLER - IDEAL FOR ALL TYPES OF HEAVY DUTY STAPLING WORK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,000.00	1,000.00		
	LIGHT - STUDIO/DOCUMENTATION WITH TRIPOD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,500.00	4,500.00		
	MICROPHONE - WIRELESS, HIGH QUALITY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	8,100.00	8,100.00		
	MOUSE - USB CONNECTION TYPE		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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<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6600015 - OM, COMMUNITY DEVELOPMENT DEPT.</b>													
<b>MATERIALS AND EQUIPMENT</b>													
	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		
<b>MATERIALS AND EQUIPMENT - TOTAL</b>										<b>201,755.00</b>			
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6600015 - OM, COMMUNITY DEVELOPMENT DEPT.</b>													
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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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<b>MINDANAO GENERATION</b>													
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<b>6600015 - OM, COMMUNITY DEVELOPMENT DEPT.</b>													
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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<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6600015 - OM, COMMUNITY DEVELOPMENT DEPT.</b>													
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 & MAINTENACE OF PRINTRONIX LINE PRINTER - FOR PRINTER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	8,000.00	8,000.00		
	TONER CARTRIDGE - HP LASERJET PRINTER M1132 MFP		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				

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  
INTERIM 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	
<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6600025 - PLANNING/DESIGN/PROJ. DEV'T. EVALUATION</b>													
<b>GENERAL PLANT EQUIPMENT</b>													
	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	
					<b>GENERAL PLANT EQUIPMENT - TOTAL</b>						400,000.00		
<b>JOB ORDER</b>													
	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		
					<b>JOB ORDER - TOTAL</b>						1,000,000.00		
<b>MAINTENANCE OF BUILDING</b>													
	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		
					<b>MAINTENANCE OF BUILDING - TOTAL</b>						566,100.00		
<b>MATERIALS AND EQUIPMENT</b>													
	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		
					<b>MATERIALS AND EQUIPMENT - TOTAL</b>						249,995.00		

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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	
<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6600025 - PLANNING/DESIGN/PROJ. DEV'T. EVALUATION</b>													
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	ALCOHOL - RUBBING 70% ETHYL 500ML		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,960.00	4,960.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	360.00	360.00		
	DUCT TAPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	500.00	500.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	625.00	625.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	440.00	440.00		
	FLUID - CORRECTION PEN TYPE, QUICK DRY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	744.00	744.00		
	FOLDER - WAX COATED, LONG SIZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	210.00	210.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	186.00	186.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	240.00	240.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	150.00	150.00		
	NOTEBOOK - FOR TRAINING WITH NPC LOGO		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,400.00	5,400.00		
	PAD - POST-IT 3X4, 4X8, ASSORTED COLORS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	270.00	270.00		
	PAPER - BOND, COLORED, LONG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	597.00	597.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,900.00	6,900.00		
	PAPER - BOND, SUBS. 20, LONG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,250.00	1,250.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6600025 - PLANNING/DESIGN/PROJ. DEV'T. EVALUATION</b>													
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	PAPER - CROSS SECTION, FULL RULED, 56 CM W X 45 M L, ORANGE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	260.00	260.00		
	PAPER - MULTICOPY, GSM 80, SIZE A3		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,000.00	3,000.00		
	PAPER - PHOTO, SIZE: A4, 20 PCS./PACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	350.00	350.00		
	PAPER - SHORT, BOND		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	690.00	690.00		
	PAPER - STICKER, A4, HIGH GLOSS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	450.00	450.00		
	PAPER - YELLOW PAD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	438.00	438.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	750.00	750.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	252.00	252.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	360.00	360.00		
	POST-IT NOTE - (SIGN HERE), FLAG, 1 X 1.71 INCH , 50FLAG/PACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	750.00	750.00		
	SIGN PEN - 0.7MM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	900.00	900.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	300.00	300.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	250.00	250.00		
	TAPE - OFFICE, DOUBLE SIDED 1 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	180.00	180.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	180.00	180.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6600025 - PLANNING/DESIGN/PROJ. DEV'T. EVALUATION</b>													
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		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b><u>6600025 - PLANNING/DESIGN/PROJ. DEV'T. EVALUATION</u></b>													
OPERATION AND MAINTENANCE - COMPUTERS													
	TN223 TONER YELLOW - FOR DEVELOP BRAND PRINTER INEO +226 MODEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	36,000.00	36,000.00		
	TONER CARTRIDGE - TN118 FOR DEVELOPER INEO 226		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	14,000.00	14,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							217,594.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	RJO MAINTENANCE & REPAIR		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	100,000.00	100,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							100,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6600406 - LEGAL SERVICES</b>													
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		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MATERIALS AND EQUIPMENT - TOTAL					50,000.00								
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - DRY CELL AAA 1.5 VOLTS ALKALINE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	166.00	166.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	255.00	255.00		
	CLIP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,140.00	1,140.00		
	CORRECTION TAPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	175.00	175.00		
	ENVELOPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,000.00	4,000.00		
	ENVELOPE - BROWN, LONG, KRAFT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,000.00	5,000.00		
	FOLDER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,600.00	3,600.00		
	ISOPROPYL ALCOHOL - 70%		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,800.00	4,800.00		
	PAINT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	200.00	200.00		
	PAPER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	13,680.00	13,680.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,050.00	4,050.00		
	PEN		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

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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	
<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6600406 - LEGAL SERVICES</b>													
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		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6600406 - LEGAL SERVICES</b>													
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	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6600408 - BILLINGS &amp; SETTLEMENTS</b>													
MAINTENANCE OF BUILDING													
	DOOR - SINGLE SWINGING SCREEN DOOR, FULL SCREEN DOOR		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	10,000.00	10,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	6,000.00	6,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	10,000.00	10,000.00		
MAINTENANCE OF BUILDING - TOTAL										26,000.00			
MATERIALS AND EQUIPMENT													
	PRINTER - CONTINUOUS INK SYSTEM		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	9,500.00	9,500.00		
MATERIALS AND EQUIPMENT - TOTAL										9,500.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	280.00	280.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	350.00	350.00		
	ENVELOPE - KRAFT, SHORT		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	6,120.00	6,120.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	650.00	650.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, LEGAL SIZE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,500.00	1,500.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,500.00	1,500.00		
	INK - STAMP PAD WITH BRUSH, PURPLE, 30ML.		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	100.00	100.00		
	ISOPROPYL ALCOHOL - 70%		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	720.00	720.00		
	NOTEPAD - SELF-ADHESIVE, YELLOW, 3 X 5		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	400.00	400.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6600408 - BILLINGS &amp; SETTLEMENTS</b>													
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		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6600408 - BILLINGS &amp; SETTLEMENTS</b>													
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	
<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6600408 - BILLINGS &amp; SETTLEMENTS</b>													
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	
<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6600409 - IPP CONTRACTS MANAGEMENT DIVISION</b>													
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		
<b>MAINTENANCE OF BUILDING</b>													
	- 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		
<b>MATERIALS AND EQUIPMENT</b>													
	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		
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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		

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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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6600409 - IPP CONTRACTS MANAGEMENT DIVISION</b>													
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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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6600409 - IPP CONTRACTS MANAGEMENT DIVISION</b>													
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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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6600409 - IPP CONTRACTS MANAGEMENT DIVISION</b>													
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		

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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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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6602006 - SAFETY &amp; SECURITY DIV.</b>													
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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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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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6602006 - SAFETY &amp; SECURITY DIV.</b>													
<b>MAINTENANCE OF BUILDING</b>													
	- 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		
					<b>MAINTENANCE OF BUILDING - TOTAL</b>						996,551.00		
<b>MATERIALS AND EQUIPMENT</b>													
	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		

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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<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6602006 - SAFETY &amp; SECURITY DIV.</b>													
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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<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6602006 - SAFETY &amp; SECURITY DIV.</b>													
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		
					<b>MATERIALS AND EQUIPMENT - TOTAL</b>								
									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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<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6602006 - SAFETY &amp; SECURITY DIV.</b>													
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		

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<b>MINDANAO GENERATION</b>													
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<b>6602006 - SAFETY &amp; SECURITY DIV.</b>													
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		

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OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL					21,000.00								
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER - CARTRIDGE LASERJET HP CF361A (508A) CYAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	28,000.00	28,000.00		
	TONER - CARTRIDGE LASERJET HP CF360A (508A) BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	28,000.00	28,000.00		
	TONER - CARTRIDGE LASERJET HP CF362A (508A) YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	28,000.00	28,000.00		
	TONER - CARTRIDGE LASERJET HP CF363A (508A) MAGENTA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	28,000.00	28,000.00		
	TONER CARTRIDGE - EPSON AL-C500 HIGH YIELD - BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	14,000.00	14,000.00		
	TONER CARTRIDGE - EPSON AL-C500 HIGH YIELD - CYAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	14,000.00	14,000.00		
	TONER CARTRIDGE - EPSON AL-C500 HIGH YIELD - MAGENTA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	14,000.00	14,000.00		
	TONER CARTRIDGE - EPSON AL-C500 HIGH YIELD - YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	14,000.00	14,000.00		
	WASTE TONER COLLECTOR - EPSON, GENUINE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,500.00	2,500.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					170,500.00								
OTHER OUTSIDE SERVICES													
	- SECURITY OFFICER II		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	488,611.00	488,611.00		
OTHER OUTSIDE SERVICES - TOTAL					488,611.00								
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	6,000.00	6,000.00		
POSTAGE & COURIER SERVICES - TOTAL					6,000.00								
RENTAL													
	- FOR USED OF SSD (OFFICE BASED XEROX MACHINE)		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	24,000.00	24,000.00		
RENTAL - TOTAL					24,000.00								

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<b>6602006 - SAFETY &amp; SECURITY DIV.</b>													
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:

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NATIONAL POWER CORPORATION  
INTERIM 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	
<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6602006 - SAFETY &amp; SECURITY DIV.</b>													
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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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6602006 - SAFETY & SECURITY DIV.													
WORK ORDER													
	CONSTRUCTION OF CONCRETE PAVEMENT ALONG PERIMETER FENCE OF MINGEN HQ		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	1,500,000.00		1,500,000.00	
	CONSTRUCTION OF ADDITIONAL GUARD POST		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	800,000.00		800,000.00	
	CONSTRUCTION OF PUMP HOUSE & SUPPLY OF FIRE HYDRANT & FIRE FIGHTING		YES	PUBLIC BIDDING	03/21/2023	04/16/2023	06/19/2023	07/05/2023	PSALM-2023 - P3	2,000,000.00		2,000,000.00	
					WORK ORDER - TOTAL				4,300,000.00				

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b><u>6620016 - FINANCE SERVICES DIV.</u></b>													
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		
<b>MATERIALS AND EQUIPMENT - TOTAL</b>										<b>105,356.00</b>			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6620016 - FINANCE SERVICES DIV.</b>													
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		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>MINDANAO GENERATION</b>													
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<b>6620016 - FINANCE SERVICES DIV.</b>													
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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<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6620016 - FINANCE SERVICES DIV.</b>													
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		

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  
INTERIM 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	
<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6620016 - FINANCE SERVICES DIV.</b>													
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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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	
<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6620016 - FINANCE SERVICES DIV.</b>													
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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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6620020 - LOGISTICS DIV.</b>													
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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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
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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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6620020 - LOGISTICS DIV.</b>													
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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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6620020 - LOGISTICS DIV.</b>													
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		

Note:

Purchase Requisition schedule of submission:

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PSALM-2023 - OMA



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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6620020 - LOGISTICS DIV.</b>													
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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<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6620020 - LOGISTICS DIV.</b>													
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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<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6620020 - LOGISTICS DIV.</b>													
<b>REPAIRS &amp; MAINTENANCE OF TRANSPORT VEHICLES</b>													
	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		
<b>REPAIRS &amp; MAINTENANCE OF TRANSPORT VEHICLES - TOTAL</b>										<b>115,000.00</b>			
<b>WORK ORDER</b>													
	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	
<b>WORK ORDER - TOTAL</b>										<b>2,350,000.00</b>			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b><u>6620026 - HR &amp; ADMINISTRATION SERVICES DIV.</u></b>													
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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<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6620026 - HR &amp; ADMINISTRATION SERVICES DIV.</b>													
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			
<b>JOB ORDER</b>													
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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<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6620026 - HR &amp; ADMINISTRATION SERVICES DIV.</b>													
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		
<b>MAINTENANCE OF BUILDING</b>													
	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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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b><u>6620026 - HR &amp; ADMINISTRATION SERVICES DIV.</u></b>													
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		

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  
INTERIM 2023 ANNUAL PROCUREMENT PLAN (APP)

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<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b><u>6620026 - HR &amp; ADMINISTRATION SERVICES DIV.</u></b>													
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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<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b><u>6620026 - HR &amp; ADMINISTRATION SERVICES DIV.</u></b>													
<b>MAINTENANCE OF BUILDING</b>													
	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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<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b><u>6620026 - HR &amp; ADMINISTRATION SERVICES DIV.</u></b>													
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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<b>MINDANAO GENERATION</b>													
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<b><u>6620026 - HR &amp; ADMINISTRATION SERVICES DIV.</u></b>													
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, PLYWOCK 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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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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<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b><u>6620026 - HR &amp; ADMINISTRATION SERVICES DIV.</u></b>													
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		

Note:

Purchase Requisition schedule of submission:

Priority 1 - October 1 to 30, 2022

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PSALM-2023 - OMA



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<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6620026 - HR &amp; ADMINISTRATION SERVICES DIV.</b>													
<b>MAINTENANCE OF BUILDING</b>													
	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		
<b>MAINTENANCE OF BUILDING - TOTAL</b>										<b>1,835,976.00</b>			
<b>MATERIALS AND EQUIPMENT</b>													
	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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<b>MATERIALS AND EQUIPMENT</b>													
	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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<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6620026 - HR &amp; ADMINISTRATION SERVICES DIV.</b>													
<b>MATERIALS AND EQUIPMENT</b>													
	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		
<b>MATERIALS AND EQUIPMENT - TOTAL</b>										<b>697,000.00</b>			
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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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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		

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	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 REFLOTTRON 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 REFLOTTRON 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 REFLOTTRON 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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<b>6620026 - HR &amp; ADMINISTRATION SERVICES DIV.</b>													
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, 10OZ./BOT.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	600.00	600.00		
	LIDOCAINE - ANESTHESIA 2% AMPULE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,500.00	1,500.00		
	LOCAL ANESTHESIA - DENTAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,000.00	6,000.00		
	LOPERAMIDE HCL - FOR DIARRHEA 2MG 100/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,700.00	1,700.00		
	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		

Note:

Purchase Requisition schedule of submission:

Priority 1 - October 1 to 30, 2022

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PSALM-2023 - OMA



NATIONAL POWER CORPORATION  
INTERIM 2023 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b><u>6620026 - HR &amp; ADMINISTRATION SERVICES DIV.</u></b>													
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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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b><u>6620026 - HR &amp; ADMINISTRATION SERVICES DIV.</u></b>													
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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<b>MINDANAO GENERATION</b>													
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<b><u>6620026 - HR &amp; ADMINISTRATION SERVICES DIV.</u></b>													
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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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
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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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6620026 - HR &amp; ADMINISTRATION SERVICES DIV.</b>													
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		

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  
INTERIM 2023 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b><u>6620026 - HR &amp; ADMINISTRATION SERVICES DIV.</u></b>													
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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<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6620026 - HR &amp; ADMINISTRATION SERVICES DIV.</b>													
<b>REPAIRS &amp; MAINTENANCE OF TRANSPORT VEHICLES</b>													
	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		
					<b>REPAIRS &amp; MAINTENANCE OF TRANSPORT VEHICLES - TOTAL</b>								
									726,900.00				
<b>WORK ORDER</b>													
	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	
					<b>WORK ORDER - TOTAL</b>								
									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	
<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6629996 - OFFICE OF THE MANAGER, PSD</b>													
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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<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6629996 - OFFICE OF THE MANAGER, PSD</b>													
<b>MATERIALS AND EQUIPMENT</b>													
	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		
					<b>MATERIALS AND EQUIPMENT - TOTAL</b>								
									9,060.00				
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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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<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6629996 - OFFICE OF THE MANAGER, PSD</b>													
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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<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6629996 - OFFICE OF THE MANAGER, PSD</b>													
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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<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6629996 - OFFICE OF THE MANAGER, PSD</b>													
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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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6641001 - OM-CENTRAL MAINTENANCE &amp; TECHNICAL SRVCS</b>													
<b>GENERAL PLANT EQUIPMENT</b>													
	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	
<b>GENERAL PLANT EQUIPMENT - TOTAL</b>										<b>990,000.00</b>			
<b>JOB ORDER</b>													
001-JO	<b>CMTSD ANNUAL PHYSICAL INVENTORY</b>												
	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	
004-JO	<b>REPAIR/REPLACEMENT OF DEFECTIVE GLASS DOOR LOCK/KNOB, LAVATORY ACCESSORIES, FAUC</b>												
	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	

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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<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6641001 - OM-CENTRAL MAINTENANCE &amp; TECHNICAL SRVCS</b>													
JOB ORDER													
004-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.												
005-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		
006-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						
<b>MAINTENANCE OF BUILDING</b>													
	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						
<b>MATERIALS AND EQUIPMENT</b>													
	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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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6641001 - OM-CENTRAL MAINTENANCE &amp; TECHNICAL SRVCS</b>													
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	
<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6641011 - CENTRAL MAINTENANCE DIVISION</b>													
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		
<b>GASOLINE, DIESOLINE, AVIATION FUEL &amp; LUBRICANTS - TOTAL</b>										<b>95,600.00</b>			
<b>GENERAL PLANT EQUIPMENT</b>													
	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	
<b>GENERAL PLANT EQUIPMENT - TOTAL</b>										<b>19,660,000.00</b>			
<b>JOB ORDER</b>													
	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		

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<b>6641011 - CENTRAL MAINTENANCE DIVISION</b>													
<b>JOB ORDER</b>													
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		
					<b>JOB ORDER - TOTAL</b>						<b>1,300,000.00</b>		
<b>MATERIALS AND EQUIPMENT</b>													
	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		
	LEVEL - ALUMINUM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,000.00	10,000.00		

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<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6641011 - CENTRAL MAINTENANCE DIVISION</b>													
MATERIALS AND EQUIPMENT													
	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		
	TROUBLE LIGHT		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  
INTERIM 2023 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6641011 - CENTRAL MAINTENANCE DIVISION</b>													
<b>MATERIALS AND EQUIPMENT</b>													
	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		
<b>MATERIALS AND EQUIPMENT - TOTAL</b>							<b>1,396,698.00</b>						
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	300.00	300.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6641011 - CENTRAL MAINTENANCE DIVISION</b>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	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			
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		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6641011 - CENTRAL MAINTENANCE DIVISION</b>													
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	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		
	DETERGENT - LIQUID, LABORATORY USE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	13,200.00	13,200.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6641011 - CENTRAL MAINTENANCE DIVISION</b>													
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	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		
	TYGON HOSE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	34,300.00	34,300.00		

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<b>MINDANAO GENERATION</b>													
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<b>6641011 - CENTRAL MAINTENANCE DIVISION</b>													
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	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		
	BRUSH - STEEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,700.00	5,700.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6641011 - CENTRAL MAINTENANCE DIVISION</b>													
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	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		
	GASKET MAKER		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  
INTERIM 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	
<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6641011 - CENTRAL MAINTENANCE DIVISION</b>													
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	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		
	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		

Note:

Purchase Requisition schedule of submission:

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NATIONAL POWER CORPORATION  
INTERIM 2023 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6641011 - CENTRAL MAINTENANCE DIVISION</b>													
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	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		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL									918,400.00				

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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	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6641011 - CENTRAL MAINTENANCE DIVISION													
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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NATIONAL POWER CORPORATION  
INTERIM 2023 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6641012 - TECHNICAL SERVICES DIVISION</b>													
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			
<b>GENERAL PLANT EQUIPMENT</b>													
	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	
	CPU - SERVER, DATABASE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	280,000.00		280,000.00	
	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	
	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	
	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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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6641012 - TECHNICAL SERVICES DIVISION</b>													
<b>GENERAL PLANT EQUIPMENT</b>													
	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	
<b>GENERAL PLANT EQUIPMENT - TOTAL</b>													<b>24,226,000.00</b>
<b>JOB ORDER</b>													
01-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		
02-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		
<b>JOB ORDER - TOTAL</b>													<b>2,400,000.00</b>
<b>MATERIALS AND EQUIPMENT</b>													
	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	

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<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6641012 - TECHNICAL SERVICES DIVISION</b>													
<b>MATERIALS AND EQUIPMENT</b>													
	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		
<b>MATERIALS AND EQUIPMENT - TOTAL</b>									<b>1,284,000.00</b>				

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<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6641012 - TECHNICAL SERVICES DIVISION</b>													
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		

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  
INTERIM 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	
<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6641012 - TECHNICAL SERVICES DIVISION</b>													
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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NATIONAL POWER CORPORATION  
INTERIM 2023 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6642006 - OM-AGUS 1 &amp; 2 HYDROELECTRIC POWER PLANTS</b>													
GASOLINE, DIESEL, 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, DIESEL, AVIATION FUEL & LUBRICANTS - TOTAL										1,100,000.00			
<b>INTERNET SUBSCRIPTION EXPENSES</b>													
	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			
<b>MAINTENANCE OF BUILDING</b>													
	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			
<b>MATERIALS AND EQUIPMENT</b>													
	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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NATIONAL POWER CORPORATION  
INTERIM 2023 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b><u>6642006 - OM-AGUS 1 &amp; 2 HYDROELECTRIC POWER PLANTS</u></b>													
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	
<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6642006 - OM-AGUS 1 &amp; 2 HYDROELECTRIC POWER PLANTS</b>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FILE FOLDER - W/ SPECIAL PRINT BASED ON DESIGN		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,000.00	1,000.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, LEGAL SIZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,000.00	1,000.00		
	FOLDER, LEVER ARCH FILE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,500.00	2,500.00		
	FORM - OFFICIAL RECEIPTS, CARBONLESS, PADDED, 50 SETS/PAD, 3 SHTS./SET		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	12,000.00	12,000.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	400.00	400.00		
	MARKER - PERMANENT, BLUE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	500.00	500.00		
	NOTE PAD - 2 X3 , 100 SHEETS/PAD		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	750.00	750.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	250.00	250.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	30,600.00	30,600.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	37,500.00	37,500.00		
	PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,200.00	1,200.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	3,750.00	3,750.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	240.00	240.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,100.00	1,100.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL										110,919.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6642006 - OM-AGUS 1 &amp; 2 HYDROELECTRIC POWER PLANTS</b>													
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 - HIGH VOLTAGE, FOR UNIT 1, AG2		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		
	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		

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<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6642006 - OM-AGUS 1 &amp; 2 HYDROELECTRIC POWER PLANTS</b>													
SPARES													
MECHANICAL SPARE PARTS													
	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	
	DISCONNECTING SWITCH - AG1		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	
	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	

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<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6642006 - OM-AGUS 1 &amp; 2 HYDROELECTRIC POWER PLANTS</b>													
SPARES													
SPARE PARTS - ELECTRICAL													
	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	
	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	

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<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6642006 - OM-AGUS 1 &amp; 2 HYDROELECTRIC POWER PLANTS</b>													
SPARES													
SPARE PARTS - ELECTRICAL													
	POWER CABLE - POWER CABLE, 500 MM SQ.,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	
	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	
	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	

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<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6642006 - OM-AGUS 1 &amp; 2 HYDROELECTRIC POWER PLANTS</b>													
SPARES													
MECHANICAL SPARE PARTS													
	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	
	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								
									150,510,000.00				

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<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6642011 - AGUS 1&amp;2 HPP TECHNICAL SERVICES DIVISION</b>													
<b>GENERAL PLANT EQUIPMENT</b>													
	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	
<b>GENERAL PLANT EQUIPMENT - TOTAL</b>							1,310,000.00						
<b>INTERNET SUBSCRIPTION EXPENSES</b>													
	- 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		
<b>INTERNET SUBSCRIPTION EXPENSES - TOTAL</b>							1,000,000.00						
<b>JOB ORDER</b>													
1-OP	ISO CERTIFICATION												
	ISO CERTIFICATION - ESTIMATE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,000,000.00	1,000,000.00		
2-OP	UPDATING OF BULLITEN BOARDS AG1 & AG2												
	UPDATING OF BULLETIN BOARDS - ESTIMATE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	600,000.00	600,000.00		
3-OP	PLANT SIGNS AND SAFETY SIGNAGES												
	OFFICE SIGN ANG SAFETY SIGNAGE - ESTIMATE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	350,000.00	350,000.00		
4-OP	REPLACE SWITCH HUB AND UTP CABLES AT ADMIN BLG.												
	REPLACE SWITCH, ROUTERS,CABLES - ESTIMATE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	800,000.00	800,000.00		
7-OP	EMISSION TESTING												
	EMISSION TESTING - ESTIMATE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	350,000.00	350,000.00		
8-OP	WATER POTABILITY TEST												
	WATER POTABILITY TEST - ESTIMATE		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	65,000.00	65,000.00		
9-OP	CABINET, SAFETY, FOR THE HELMET AND FIREMAN SUITS												
	CABINET, FOR HELMET & FIREMANS - ESTIMATE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	140,000.00	140,000.00		

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JOB ORDER - TOTAL					3,305,000.00								
MATERIALS AND EQUIPMENT													
	BED - SINGLE, WOOD, WITH BED SHEETS AND PILLOWS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	12,000.00	12,000.00		
	BLOWER/VACUUM CLEANER - TWO IN AIR CLEANING GUN AIR POWERED CAN BE OPERATED IN BLOWER AND VACUUM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	30,000.00	30,000.00		
	CALIPER - CALIPER, DIGIMATIC, ABSOLUTE NON SPC, 0-150X0.01MM/0.0		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	20,000.00	20,000.00		
	CAMERA - WEBCAM, USB 2.0 WITH BUILT-IN MICROPHONE, 1080P		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,000.00	10,000.00		
	CHARGER - BATTERY, CHARGES 1-4, 1.5AA OR AAA NIMH, RECHARGEABLE BATTERIES, 4 BATTERIES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,000.00	5,000.00		
	CRACK DETECTOR - CRACK DEPTH INSTRUMENT CONCRETE CRACK GAUGE PROFESSIONAL KIT, DIGITAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	40,000.00	40,000.00		
	CUTTER - FOR GENERAL PURPOSE, PLASTIC MOLDED BODY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,000.00	1,000.00		
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,000.00	10,000.00		
	FIRE EXTINGUISHER - WHEELED TYPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	360,000.00	360,000.00		
	FLASHDRIVE - 64GB USB PLUG AND PLAY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	8,000.00	8,000.00		
	GOOGLES - SAFETY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	24,000.00	24,000.00		
	GUN - GLUE, BIG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,500.00	1,500.00		
	HEADSET - WIRED WITH MIC, WITH VOLUME CONTROL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	40,000.00	40,000.00		
	HEAVY DUTY STAPLER - IDEAL FOR ALL TYPES OF HEAVY DUTY STAPLING WORK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,000.00	10,000.00		
	HELMET - WHITE, PVC, PROTECTION HARD CAP, COMPLETE SET		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	300,000.00	300,000.00		
	HUB - USB, 4 PORT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,000.00	10,000.00		

Note:

Purchase Requisition schedule of submission:

Priority 1 - October 1 to 30, 2022

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GAA-2023 - Non-OMA

PSALM-2023 - OMA





NATIONAL POWER CORPORATION  
INTERIM 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	
<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6642011 - AGUS 1&amp;2 HPP TECHNICAL SERVICES DIVISION</b>													
<b>MATERIALS AND EQUIPMENT</b>													
	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		
<b>MATERIALS AND EQUIPMENT - TOTAL</b>										<b>1,809,500.00</b>			

Note:

Purchase Requisition schedule of submission:

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NATIONAL POWER CORPORATION  
INTERIM 2023 ANNUAL PROCUREMENT PLAN (APP)

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<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6642011 - AGUS 1&amp;2 HPP TECHNICAL SERVICES DIVISION</b>													
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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<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6642011 - AGUS 1&amp;2 HPP TECHNICAL SERVICES DIVISION</b>													
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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<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6642011 - AGUS 1&amp;2 HPP TECHNICAL SERVICES DIVISION</b>													
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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<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6642011 - AGUS 1&amp;2 HPP TECHNICAL SERVICES DIVISION</b>													
OPERATION AND MAINTENANCE - COMPUTERS													
	CABLE - UTP, CAT 6AMP, COMPUTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	30,000.00	30,000.00		
	INK - CONTINUOUS, EPSON L210, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	26,000.00	26,000.00		
	INK - CYAN, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	12,000.00	12,000.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	12,000.00	12,000.00		
	INK - YELLOW, EPSON REFILL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	12,000.00	12,000.00		
	MEMORY CARD - MICRO SDHC 64 GB WITH ADAPTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,000.00	5,000.00		
	SOLID STATE DRIVE - 3.5 INCH, SATA, INTERNAL, FOR DESKTOP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	21,000.00	21,000.00		
	TONER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	25,500.00	25,500.00		
	TONER CARTRIDGE - BROTHER, TN-261 BLACK, FOR PRINTER MFC9330CDW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	24,000.00	24,000.00		
	TONER CARTRIDGE - BROTHER, TN-261 CYAN, FOR PRINTER MFC9330CDW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	20,000.00	20,000.00		
	TONER CARTRIDGE - BROTHER, TN-261 MAGENTA, FOR BROTHER PRINTER MFC9330CDW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	20,000.00	20,000.00		
	TONER CARTRIDGE - BROTHER, TN-261 YELLOW, FOR BROTHER PRINTER MFC9330CDW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	20,000.00	20,000.00		
	TOOL KIT - COMPUTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,000.00	10,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							237,500.00						

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<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6642012 - AGUS 1&amp;2 HPP OPERATIONS DIVISION</b>													
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:

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6642012 - AGUS 1&amp;2 HPP OPERATIONS DIVISION</b>													
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		
<b>JOB ORDER - TOTAL</b>										<b>2,230,000.00</b>			
<b>MATERIALS AND EQUIPMENT</b>													
	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		
<b>MATERIALS AND EQUIPMENT - TOTAL</b>										<b>573,400.00</b>			

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<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6642012 - AGUS 1&amp;2 HPP OPERATIONS DIVISION</b>													
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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		
<b>OPERATION AND MAINTENANCE - COMPUTERS</b>													
	INK REFILL - EPSON L210 SERIES, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	8,000.00	8,000.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,200.00	3,200.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,200.00	3,200.00		

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<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6642012 - AGUS 1&amp;2 HPP OPERATIONS DIVISION</b>													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L210 SERIES, YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,200.00	3,200.00		
	VIDEO CARD - COMPUTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	8,000.00	8,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL											25,600.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b><u>6642013 - AGUS 1&amp;2 HPP MAINTENANCE DIVISION</u></b>													
GENERAL PLANT EQUIPMENT													
	AIRCONDITIONING UNIT - SPLIT TYPE, INVERTER 2.5 HP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	975,000.00		975,000.00	
	SOFA - 4-SEATER, SOFT CUSHION, LEATHERETTE, AG1		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	150,000.00		150,000.00	
	SOFA - AG2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	150,000.00		150,000.00	
	LIFTER, DRUM - FORKLIFT DRUM GRAB, AG1		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	600,000.00		600,000.00	
	MINI DUMP TRUCK - 4X2 CARGO TRUCK; CABIN: 2080MM SINGLE HALF, RHD; E		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	2,000,000.00		2,000,000.00	
	PAYLOADER - TRANSMISSION: AUTOMATIC; FUEL TYPE: DIESEL; RATED		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	4,000,000.00		4,000,000.00	
	ANALYZER - VIBRATION ANALYZER, AG1		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	1,000,000.00		1,000,000.00	
	CALIBRATOR, TEMPERATURE - AG2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	950,000.00		950,000.00	
	CALIBRATOR/CALIBRATION - PRESSURE, AG2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	900,000.00		900,000.00	
	JACK - HYDRAULIC JACK, INNER PACK, 60 TON, AG1		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	100,000.00		100,000.00	
	JACK - HYDRAULIC JACK, INNER PACK, 60 TON, AG2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	100,000.00		100,000.00	
	POWER TOOL KIT - COMPLETE CORDLESS POWER TOOL, AG1		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	750,000.00		750,000.00	
	TESTER - INSULATION, AG2		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	1,150,000.00		1,150,000.00	
	TESTER - INSULATION, DIGITAL, AG1		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	1,101,000.00		1,101,000.00	
	TOOLS, GENERAL SERVICES - PLATFORM LADDER, CARPENTRY TOOLS, GADEN TOOLS, ETC		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	150,000.00		150,000.00	

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<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6642013 - AGUS 1&amp;2 HPP MAINTENANCE DIVISION</b>													
GENERAL PLANT EQUIPMENT													
	SCANNER - THERMAL, INFRARED MEDICAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	200,000.00		200,000.00	
	PUMP - MOBILE HIGH PRESSURE PUMP,AG2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	300,000.00		300,000.00	
	BLOWER, HEATER - PORTABLE, GENERATOR HEATER, AG1		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	950,000.00		950,000.00	
GENERAL PLANT EQUIPMENT - TOTAL								15,526,000.00					
JOB ORDER													
	NEW 100-JO REPAIR OF DAMAGED COVERED WALK, AG1												
	REPAIR OF DAMAGED COVERED WALK - REPAIR OF DAMAGED COVERED WALK		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	600,000.00	600,000.00		
	NEW 103-JO REPAIR OF DAMAGED SCoured WALL OF UNIT 1 DRAFT TUBE, AG1												
	REPAIR OF DAMAGED SCoured WALL - REP OF DMGD WALL DRFTBE 1,AG1		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,000,000.00	1,000,000.00		
	NEW 11-JO O/M OF FIRE FIGHTING SYSTEM,AG2												
	O/M OF FIRE FIGHTING SYSTEM,AG - O/M FIRE FIGHTING DVCE, AG2		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	700,000.00	700,000.00		
	NEW 112-JO REGRAVELLING OF WAREHOUSE & POWER INTAKE, AG2												
	REGRAVELLING OF WAREHOUSE & PO - REGRAVELLING OF WAREH & PI,AG2		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	800,000.00	800,000.00		
	NEW 113-JO FABRICATION OF STEEL TRENCH COVER,AG2												
	FABRICATION OF STEEL TRENCH CO - FAB. OF STEEL TRENC CABLE,AG2		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	200,000.00	200,000.00		
	NEW 114-JO DECLOGGING OF DRAINAGE SYSTEM AT ROOFDECK AND ADMINISTRATION BUILDING, AG2												
	DECLOGGING OF DRAINAGE SYSTEM - DECLOGGIN OF ROOFDECK,AG2		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	500,000.00	500,000.00		
	NEW 115-JO MAINTENANCE AND CLEARING OF TIE LINE 13.8 KVA AG1-2												
	MAINTENANCE AND CLEARING OF TI - MAIN. OF AG1-2 13.8KVA TIE		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	2,500,000.00	2,500,000.00		
	NEW 116-JO O/M OF STAND-BY GENSETS, AG2												
	O/M OF STAND-BY GENSETS, AG2 - O/M OF STANDBY GENSET,AG2		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	500,000.00	500,000.00		
	NEW 117-JO O/M OF METERS AND SRVICES ENTRANCE FEEDERS OF AGUS 2 HOUSING UNITS,AG2												

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<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6642013 - AGUS 1&amp;2 HPP MAINTENANCE DIVISION</b>													
JOB ORDER													
NEW 117-JO	O/M OF METERS AND SRVICES ENTRANCE FEEDERS OF AGUS 2 HOUSING UNITS,AG2												
	O/M OF METERS AND SRVICES ENTR - O/M OF METERS, AG2		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	800,000.00	800,000.00		
NEW 118-JO	O/M OF 5MVA TRANSFORMER AT AGUS 2 COMPOUND,AG2												
	O/M OF 5MVA TRANSFORMER AT AGU - O/M OF 5MVA XMER,AG2		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	300,000.00	300,000.00		
NEW 119-JO	O/M OF DRAFTUBE GATE LIFTING CRANE, AG1												
	O/M OF DRAFTUBE GATE LIFTING C - O/M OF DRAFT TUBE CRANE,AG1		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	400,000.00	400,000.00		
NEW 12-JO	O/M OF MECHANICAL EQUIPMENT & AUXILIARY,AG1												
	O/M OF MECHANICAL EQUIPMENT & - O/M OF MCHNICAL EQPT & AUX, AG		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	750,000.00	750,000.00		
NEW 120-JO	REPAIR OF CONTROL ROOM COMFORT ROOM,AG1												
	REPAIR OF CONTROL ROOM COMFORT - REP. OF CNTL RM COMFT RM,A2		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	350,000.00	350,000.00		
NEW 121-JO	REHAB AND REPLACEMENT OF DOMESTIC WATER PUMP, AG1												
	REHAB AND REPLACEMENT OF DOMES - REHB OF DOMESTIC WTER PUMP,AG1		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,000,000.00	1,000,000.00		
NEW 122-JO	REP. & SERV. OF FILTERING SEPARATOR AT TURBINE FLOOR FOR UNIT 1&2,AG2												
	REP. & SERV. OF FILTERING SEPA - REP OF FLTERING SEPARTOR,AG2		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,000,000.00	1,000,000.00		
NEW 123-JO	TAPPING OF TURBINE OIL,AG2												
	TAPPING OF TURBINE OIL,AG2 - TAPPING OF TURBINE OI,AG2		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	995,000.00	995,000.00		
NEW 124-JO	UNDERWATER CLEANING OF POWER INTAKE THRASH RACK PANELS,AG1												
	UNDERWATER CLEANING OF POWER I - UNDRWTR CLNIG OF THRSH RCK,AG		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,000,000.00	1,000,000.00		
NEW 14-JO	O/M OF AIR CONDITIONING SYSTEM,AG1												
	O/M OF AIR CONDITIONING SYSTEM - O/M AIRCON SYSTEM, AG1		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	500,000.00	500,000.00		
NEW 15-JO	MAINTENANCE OF WATERWAYS,AG1												
	- MAINTENANCE OF WATERWAYS,AG1		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	500,000.00	500,000.00		
NEW 16-JO	REPAIR OF STREET LIGHTING FROM GATE 2 TO POWERHOUSE,AG1												

Note:

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<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6642013 - AGUS 1&amp;2 HPP MAINTENANCE DIVISION</b>													
JOB ORDER													
NEW 16-JO REPAIR OF STREET LIGHTING FROM GATE 2 TO POWERHOUSE,AG1													
	REPAIR OF STREET LIGHTING FROM - RPAIR STR. LIGHT G2 TO PH AG1		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	500,000.00	500,000.00		
NEW 18-JO ANNUAL PMS, UNIT 1&2 ,AG1													
	2 TON CAPACITY, 75 LBS EFFORT REQUIRED TO LIFT RATED LOAD, SINGLE STRAND, LOAD CHAIN DIAMETER: 8MM, DIMENSION: A: 6.33IN, B: 7.36IN, C: 16.30IN, D: 1.40IN, NET WEIGHT: 32LBS, PACKAGIN - CHAIN BLOCK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	30,000.00	30,000.00		
	ADHESIVE - PVC SOLVENT CEMENT NELTEX 400 CC		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	48,000.00	48,000.00		
	ADHESIVE - STEEL, DEVCON		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	32,400.00	32,400.00		
	ADJUSTABLE WRENCH SET - DROP FORGE HIGH QUALITY TOOL STEEL BLACK FINISHED AND POLISHED AN OPEN-END WRENCH WITH MOVABLE JAW ALLOWING IT TO BE USED WITH DIFFERENT SIZES OF FASTENER HEAD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	14,000.00	14,000.00		
	AIR CLEANER - AIR CLEANER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	50,000.00	50,000.00		
	ANGLE BAR - .25 X 1 X 1 X 20 FT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,000.00	10,000.00		
	ANNUAL PMS, UNIT 1&2 ,AG1 - BATTERY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	120,000.00	120,000.00		
	ANNUAL PMS, UNIT 1&2 ,AG1 - BOLT, EYE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	100,000.00	100,000.00		
	ANNUAL PMS, UNIT 1&2 ,AG1 - BULB		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	350,000.00	350,000.00		
	ANNUAL PMS, UNIT 1&2 ,AG1 - CABLE WIRE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	200,000.00	200,000.00		
	ANNUAL PMS, UNIT 1&2 ,AG1 - CHECK VALVE WITH CHOKE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	50,000.00	50,000.00		
	ANNUAL PMS, UNIT 1&2 ,AG1 - CONNECTORS, FLEXIBLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	300,000.00	300,000.00		
	ANNUAL PMS, UNIT 1&2 ,AG1 - CONTACTOR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	50,000.00	50,000.00		

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<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6642013 - AGUS 1&amp;2 HPP MAINTENANCE DIVISION</b>													
JOB ORDER													
NEW 18-JO ANNUAL PMS, UNIT 1&2 ,AG1													
	ANNUAL PMS, UNIT 1&2 ,AG1 - DIAPHRAGM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	100,000.00	100,000.00		
	ANNUAL PMS, UNIT 1&2 ,AG1 - LOCTITE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	27,000.00	27,000.00		
	ANNUAL PMS, UNIT 1&2 ,AG1 - MOLYKOTE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	70,000.00	70,000.00		
	ANNUAL PMS, UNIT 1&2 ,AG1 - O RING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	300,000.00	300,000.00		
	ANNUAL PMS, UNIT 1&2 ,AG1 - PACKING SQUARE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	100,000.00	100,000.00		
	ANNUAL PMS, UNIT 1&2 ,AG1 - PRESSURE GUAGE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	300,000.00	300,000.00		
	ANNUAL PMS, UNIT 1&2 ,AG1 - SHACKLE PIN, SCREW, ANCHOR SHACKLE, BOLT TYPE, SIZE:1/2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	50,000.00	50,000.00		
	ANNUAL PMS, UNIT 1&2 ,AG1 - WIRE ROPE, VARIOUS SIZES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	150,000.00	150,000.00		
	BATTERY TERMINAL LUG - ANNUAL PMS, UNIT 1&2 ,AG1		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,200.00	2,200.00		
	BOLT - ANNUAL PMS, UNIT 1&2 ,AG1		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	150,000.00	150,000.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,600.00	3,600.00		
	BRUSH STRIP SEAL WITH ALUMINUM HO - INDUSTRIAL STEEL BRUSH HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,000.00	5,000.00		
	BULB - LED 10W		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	150,000.00	150,000.00		
	CARBON BRUSH - EXCITER 1 X.75 X2.50		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	525,000.00	525,000.00		
	CEMENT - SOLVENT, PVC 1QRT/CAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	83,362.00	83,362.00		

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JOB ORDER													
NEW 18-JO ANNUAL PMS, UNIT 1&2 ,AG1													
	CIRCUIT BREAKER - ANNUAL PMS, UNIT 1&2 ,AG1		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	70,000.00	70,000.00		
	CLEANING CHEMICAL - ALGAECIDE (FOR SWIMMING POOL)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	92,240.00	92,240.00		
	CLEANING OF THRSH PANEL,AG1 - ESTIMATE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	300,000.00	300,000.00		
	CLOTH - FLANELLA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	20,000.00	20,000.00		
	CONTACT CLEANER - DRY PURE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	195,000.00	195,000.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	150,000.00	150,000.00		
	DIGITAL CALIPHER - LCD CALIPER DIGITAL VERNIER CALIPERS BINCH 150 200 300 MN 500-196-20 CALIFER ELECTRONIC		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	14,000.00	14,000.00		
	DRILL BIT - METAL/STEEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	12,000.00	12,000.00		
	ELECTRIC DRILL - ANNUAL PMS, UNIT 1&2 ,AG1		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	14,000.00	14,000.00		
	EMPTY CABLE REEL DRUM ORGANIZER TRANSPORT ROLL CABLES LEADS WIRES - EMPTY CABLE REEL DRUM ORGANIZER TRANSPORT ROLL CABLES LEADS WIRES		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,000.00	10,000.00		
	FILM - ROLL, PREMIUM MATE, 42 INCH X 100FT, THICKNESS: 75 MICRONS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	50,000.00	50,000.00		
	FISH NET - ANNUAL PMS, UNIT 1&2 ,AG1		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,000.00	5,000.00		
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	50,000.00	50,000.00		
	FOAM - 2IN. X 6IN. X 12IN., OIL ABSORBENT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	15,000.00	15,000.00		
	FOAM MATTRESS - HARDFOAM MATTRESS WITH COVER 3 X 42 X 75		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	20,000.00	20,000.00		

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JOB ORDER													
NEW 18-JO ANNUAL PMS, UNIT 1&2 ,AG1													
	GASKET - NON-ASBESTOS 1/16 X 60 X 60 TYPE AFM-37 BRAND:PARKER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	444,000.00	444,000.00		
	GASKET MARKER - MIN. HEAT RESISTANCE = 85°C, HIGH SILICON GASKET MAKER, 85G/TUBE, BLUE OR RED RTV		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	60,000.00	60,000.00		
	GENERATOR CLEANER, SLOW DRYING - GENERATOR CLEANER, SLOW DRYING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	269,346.00	269,346.00		
	GLOVES - CUT RESISTANT, POLYRITHANE COATED W/ DYNEE FIBER OR EQUIVALENT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	180,000.00	180,000.00		
	GOOGLES - SAFETY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	108,000.00	108,000.00		
	GREASE - ALUMINUM COMPLEX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	40,000.00	40,000.00		
	HAND CLEANER - INDUSTRIAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	64,000.00	64,000.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	190,000.00	190,000.00		
	HOSE - BRAIDED, HIGH PRESSURE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	100,000.00	100,000.00		
	INSULATING VARNISH - RED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	60,000.00	60,000.00		
	LAMP - FLUORESCENT 18 WATTS, 230V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	70,000.00	70,000.00		
	LOCKING PLIERS SET - RUBBER GRIP, WIRE CUTTER, JAW STYLE CURVE STRAIGHT, LONG NOSE, JAW LENGHT 51/64 INCH , 1 INCH , 1-1/2 INCH .1-51/64 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	14,000.00	14,000.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 3 X 10'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	150,000.00	150,000.00		
	MARKER - METAL MARKER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	13,760.00	13,760.00		
	METER - STANDARD KILOVOLT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	76,000.00	76,000.00		

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JOB ORDER													
NEW 18-JO ANNUAL PMS, UNIT 1&2 ,AG1													
	MOISTURE DISPLACER - ANNUAL PMS, UNIT 1&2 ,AG1		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	192,798.00	192,798.00		
	NYLON ROPE - 1		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,000.00	10,000.00		
	OUTLET - UNIVERSAL RECEPTACLE TERMINAL TYPE, 10 A, 250 V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,000.00	10,000.00		
	OVER-ALL - SUIT,OVER-ALL FOR MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	268,000.00	268,000.00		
	OXYGEN & ACETELYNE REFILL - ANNUAL PMS, UNIT 1&2 ,AG1		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	20,000.00	20,000.00		
	PAIL - PLASTIC, 10 DIA. X 9 H		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,000.00	2,000.00		
	PAINT BRUSH - 2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,500.00	7,500.00		
	PANEL - ANNUAL PMS, UNIT 1&2 ,AG1		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	25,000.00	25,000.00		
	PE FITTINGS - VARIOUS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,000.00	5,000.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	76,000.00	76,000.00		
	PLASTIC CONTAINMENT TRAY - SECONDARY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	150,000.00	150,000.00		
	PLASTIC SHEET - CLEAR TYPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,000.00	10,000.00		
	PLYWOOD - MARINE PLYWD 3/4 X 4 X 8 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	200,000.00	200,000.00		
	SACK - ANNUAL PMS, UNIT 1&2 ,AG1		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,000.00	5,000.00		
	SAFETY MASK - ANNUAL PMS, UNIT 1&2 ,AG1		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	90,000.00	90,000.00		

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JOB ORDER													
NEW 18-JO ANNUAL PMS, UNIT 1&2 ,AG1													
	SAW - CUT-OFF DISC TYPE, ELECTRONIC 220V, 60HZ, 14 IN, 2HP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,000.00	6,000.00		
	SCOURING PAD - ECONOMY SIZE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,500.00	7,500.00		
	SLING - 3T X 5 METERS. HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	100,000.00	100,000.00		
	TABLE - REPAIR WORK, FOLDABLE WITH CHAIRS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	20,000.00	20,000.00		
	TAPE - INSULATING RUBBER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,800.00	7,800.00		
	TAPE - MASKING 3 INCH WIDTH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	8,000.00	8,000.00		
	TAPE - TEFLON TAPE 3/4		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,500.00	7,500.00		
	TAPE, TEFLON - ANNUAL PMS, UNIT 1&2 ,AG1		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	8,000.00	8,000.00		
	TECHNICIAN TOOL KIT - HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	20,000.00	20,000.00		
	TESTER - DIGITAL MULTIMETER 10A ACDC 1000V ACDC		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	20,000.00	20,000.00		
	TIE WIRE - ANNUAL PMS, UNIT 1&2 ,AG1		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,000.00	10,000.00		
	TOOL KIT, COMPUTER - COMPLETE ACCESSORIES FOR MAINT/REPAIR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	20,000.00	20,000.00		
	VACUUM CLEANER - INDUSTRIAL, 230-VOLTS POWER SUPPLY INPUT, WET AND DRY, AT LEAST 20L OR 5 GAL CAPACITY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	20,000.00	20,000.00		
	VULCA SEAL - ANNUAL PMS, UNIT 1&2 ,AG1		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	15,000.00	15,000.00		
	WELDING ROD - ANNUAL PMS, UNIT 1&2 ,AG1		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	24,000.00	24,000.00		

Note:

Purchase Requisition schedule of submission:

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PSALM-2023 - OMA



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<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6642013 - AGUS 1&amp;2 HPP MAINTENANCE DIVISION</b>													
JOB ORDER													
NEW 18-JO	ANNUAL PMS, UNIT 1&2 ,AG1												
	WIRE MARKER - ANNUAL PMS, UNIT 1&2 ,AG1		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,000.00	10,000.00		
	WIRE, EXTENSION - WHEEL TYPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	20,000.00	20,000.00		
	WORKERS JACKET - ANNUAL PMS, UNIT 1&2 ,AG1		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	416,000.00	416,000.00		
	WORKING CLOTHES - HIGH QUALITY LONG SLEEVES SHIRT. WITH NPC LOGO.		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	60,000.00	60,000.00		
NEW 2-JO	O/M OF POWER INTAKE,AG1												
	- O/M OF POWER INTAKE,AG1		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	515,000.00	515,000.00		
NEW 23-JO	REPLACEMENT OF MOTOR PUMP 5 HP,AG1												
	REPLACEMENT OF MOTOR PUMP 5 HP - REP. MOTOR PUMP 7.5 KW AG1		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	300,000.00	300,000.00		
NEW 26-JO	UPGRADE OF EYE WASH STATIONS 1,AG1												
	UPGRADE OF EYE WASH STATIONS 1 - UP. EYE WASH STATIONS AG1		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	500,000.00	500,000.00		
NEW 3-JO	O/M-STANDBY GENERATOR SET,AG1												
	- O/M-STANDBY GENERATOR SET,AG1		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	750,000.00	750,000.00		
NEW 30-JO	REPAIR/MAINTENANCE OF COMMUNICATION EQUIPT, AG1												
	REPAIR/MAINTENANCE OF COMMUNIC - REP./MAINT. OF COMM. EQUI, AG1		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	535,000.00	535,000.00		
NEW 35-JO	REPAIR OF DAMAGED GATE VALVES,AG1												
	REPAIR OF DAMAGED GATE VALVES, - REP. DAMAGED GATE VALVES AG1		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	700,000.00	700,000.00		
NEW 36-JO	SERVICING OF FIBER OPTIC SYSTEM AND SAT ENCLOSURES OF UNIT 1 & 2, AGUS 1												
	SERVICING OF FIBER OPTIC SYSTE - SER. FIBER & SAT ENCL. AG1		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,000,000.00	1,000,000.00		
NEW 39-JO	REPLACEMENT OF HIGH BAY LIGHTING (FROM 1000W TO 400W LED) AT PH, AG1												
	REPLACEMENT OF HIGH BAY LIGHTI - REP. HIGH BAY LIGHTING PH AG1		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,000,000.00	1,000,000.00		

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<b>MINDANAO GENERATION</b>													
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<b>6642013 - AGUS 1&amp;2 HPP MAINTENANCE DIVISION</b>													
JOB ORDER													
NEW 44-JO	REPAIR POWERHOUSE ROOF, AG1												
	- REPAIR POWERHOUSE ROOF, AG1		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	300,000.00	300,000.00		
NEW 5-JO	O/M ELECTRICAL EQUIPMENT AND AUXILIARIES,AG1												
	O/M ELECTRICAL EQUIPMENT AND A - O/M ELECT. EQUIP AND AUX, AG1		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	500,000.00	500,000.00		
NEW 50-JO	REPAIR/REPAINTING OF CABLE STEEL GRATING OF SWITCHYARD, AG 1												
	REPAIR/REPAINTING OF CABLE STE - REP/REPAINT OF CBLE STEEL GRAT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	400,000.00	400,000.00		
NEW 59-JO	REPAIR OF FEMALE COMFORT ROOM,AG 1												
	REPAIR OF FEMALE COMFORT ROOM, - REP/UP FML CR & INFIRMARY RMS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	500,000.00	500,000.00		
NEW 6-JO	O/M INST AND CONTROL EQPMNT AND AUXILIARIES,AG1												
	O/M INST AND CONTROL EQPMNT AN - O/M I&C EQUIPT AND AUX, AG1		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	500,000.00	500,000.00		
NEW 60-JO	REPAIR, REWIRING OF STREET LIGHTING AT POWER INTAKE, AG 1												
	REPAIR, REWIRING OF STREET LIG - REP STRT LGHTS AT POWER INTAKE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	500,000.00	500,000.00		
NEW 63-JO	REPAIR OF STREET LIGHTING AT MLRD, AG 1												
	REPAIR OF STREET LIGHTING AT M - REP. STREET LIGHTING AT MLRD		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,000,000.00	1,000,000.00		
NEW 64-JO	TAPPING OF GENERATOR OIL,AG1												
	TAPPING OF GENERATOR OIL,AG1 - TAPPING OF GENERATOR OIL, AG1		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	910,520.00	910,520.00		
NEW 67-JO	REPAINTING OF PENSTOCK, TGV, HPU, AND OTHER VESSELS/DEVICES AT TURBINE FLOOR AND												
	REPAINTING OF PENSTOCK, TGV, H - REPAINTING OF PENSTOCK, ETC		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	1,650,000.00	1,650,000.00		
NEW 68-JO	MAINTENANCE OF WATERWAYS, AG 2												
	- MAINTENANCE OF WATERWAYS, AG 2		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,000,000.00	1,000,000.00		
NEW 69-JO	REHAB OF LIGHTING SYSTEM AT POWERHOUSE, AG 2												
	REHAB OF LIGHTING SYSTEM AT PO - RHB PH LIGHTING SYSTEM AG2		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	600,000.00	600,000.00		
NEW 7-JO	O/M OF TURBINE VIBRATION MONITORING SYSTEM OF UNIT NO. 1,AG1												

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<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6642013 - AGUS 1&amp;2 HPP MAINTENANCE DIVISION</b>													
JOB ORDER													
NEW 7-JO	O/M OF TURBINE VIBRATION MONITORING SYSTEM OF UNIT NO. 1,AG1												
	O/M OF TURBINE VIBRATION MONIT - O/M TURBINE VIB. MONITORING U1		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	975,000.00	975,000.00		
NEW 70-JO	APPLICATION OF BELZONA COMPOUND FOR DRAFT TUBE FOR 3 UNITS ,AG 2												
	APPLICATION OF BELZONA COMPOUN - APP BELZONA COMP. FOR DRFT U3		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	1,000,000.00	1,000,000.00		
NEW 71-JO	O/M OF WEEDS ARRESTER AND GARBAGE CLEANER AT PI AND SPILLWAY, AG 2												
	O/M OF WEEDS ARRESTER AND GARB - O/M WEED ARRESTER & GRBG CLNR		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,000,000.00	1,000,000.00		
NEW 74-JO	REPAIR OF COMFORT ROOM & DRAINAGE AT POWERHOUSE, AG2												
	REPAIR OF COMFORT ROOM & DRAIN - REP CR, KITCHEN & DRAINAGE PH		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	500,000.00	500,000.00		
NEW 76-JO	UPGRADING OF FIBER OPTIC CABLE TO ENHANCE COMMUNICATION SYSTEM IN THE PLANT, AG												
	UPGRADING OF FIBER OPTIC CABLE - UPGRADING OF FIBER OPTIC CABLE		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	1,000,000.00	1,000,000.00		
NEW 77-JO	REPAIR OF AIRCONDITIONING SYSTEM AT THE PLANT CONTROL ROOM, AG 2												
	REPAIR OF AIRCONDITIONING SYST - REP. ACU SYS AT PH		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	515,000.00	515,000.00		
NEW 78-JO	REPAIR OF PERIMETER FENCE AT SUNNGOD AREA, AG 2												
	REPAIR OF PERIMETER FENCE AT S - REP. PERIMETER FENCE SUNGGOD		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	950,000.00	950,000.00		
NEW 8-JO	O/M-PH ELEVATOR, AG1												
	- O/M-PH ELEVATOR, AG1		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	900,000.00	900,000.00		
NEW 81-JO	INSTALLATION OF SHADE FOR TRANSFORMER FIRE PROTECTION AND GEN SET AT SPILLWAY, A												
	INSTALLATION OF SHADE FOR TRAN - SHADE TXF FIRE PRO & GENSET		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	600,000.00	600,000.00		
NEW 82-JO	INSTALLATION OF PLANT LANDMARK SIGNAGE AND MARKERS, AG 2												
	INSTALLATION OF PLANT LANDMARK - INST. LANDMARK SIGN & SIGNAGES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	450,000.00	450,000.00		
NEW 83-JO	PMS OF UNIT 1,2 & 3, AG2												
	ABRASIVE - MICROFINISHING, FILM,WATER PROOF,MICRON GRADED,FOR METAL,WOOD,PLASTICS,FIBERGLASS 7W,50 YARDS/ROLL,15MICRON, RESIN BONDED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	30,000.00	30,000.00		

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<b>6642013 - AGUS 1&amp;2 HPP MAINTENANCE DIVISION</b>													
JOB ORDER													
NEW 83-JO PMS OF UNIT 1,2 & 3, AG2													
	ABRASIVE - SANDPAPER #100		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,000.00	6,000.00		
	ABRASIVE - SANDPAPER #1000		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	8,000.00	8,000.00		
	ABRASIVE - SANDPAPER #400		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,000.00	6,000.00		
	AIR FILTER - AIR FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	200,000.00	200,000.00		
	BANDAGE - HIGH PRESSURE PIPES REPAIR, 50MMX3.6M		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	200,000.00	200,000.00		
	BOLT - PMS OF UNIT 1,2 & 3, AG2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	50,000.00	50,000.00		
	DEGREASER - INDUSTRIAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	512,500.00	512,500.00		
	DRILL BIT - PMS OF UNIT 1,2 & 3, AG2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,000.00	5,000.00		
	ELECTRIC DRILL - PMS OF UNIT 1,2 & 3, AG2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	50,000.00	50,000.00		
	ELECTRIC TAPE - PMS OF UNIT 1,2 & 3, AG2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	20,000.00	20,000.00		
	ELECTRICIAN TOOL KIT - HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	24,000.00	24,000.00		
	FOR GEN. 3, 4 & 5 - CARBON BRUSH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	675,000.00	675,000.00		
	GASKET MAKER - MIN. HEAT RESISTANCE = 85°C, HIGH SILICON GASKET MAKER, 85G/TUBE, (BLUE OR RED RTV)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	15,000.00	15,000.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	500,000.00	500,000.00		
	GREASE - PMS OF UNIT 1,2 & 3, AG2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	60,000.00	60,000.00		

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JOB ORDER													
NEW 83-JO PMS OF UNIT 1,2 & 3, AG2													
	HAND TOOLS - 1/2 INCH DRIVE WRENCH SET		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	22,000.00	22,000.00		
	HEAVY DUTY STRAIGHT PIPE WRENCH - PMS OF UNIT 1,2 & 3, AG2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	16,000.00	16,000.00		
	INSULATING VARNISH - RED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	225,000.00	225,000.00		
	INSULATION SHEET - MYLAR, 10MX3FT WIDE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	80,000.00	80,000.00		
	LAMP - EMERGENCY.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	75,000.00	75,000.00		
	LAMP - INFRARED 250W, 220V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	80,000.00	80,000.00		
	LAMP - LED, HIGHBAY, 50W, 220VAC		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	300,000.00	300,000.00		
	LAMP - LED, MEDIUM BASE (E27) 20W, 220V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	50,000.00	50,000.00		
	LAMP - LED, MEDIUM BASE (E27) 3W, 220V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	15,000.00	15,000.00		
	LED LAMP TUBE 16W - PMS OF UNIT 1,2 & 3, AG2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	150,000.00	150,000.00		
	MECHANICAL TOOLS - COMPLETE 1 DRIVE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	30,000.00	30,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) IVORY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	27,000.00	27,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE), FLATWALL WHITE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	21,000.00	21,000.00		
	PAINT - EPOXY, MARINE GREEN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	40,000.00	40,000.00		
	PAINT - EPOXY, MARINE WHITE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	20,000.00	20,000.00		

Note:

Purchase Requisition schedule of submission:

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<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b><u>6642013 - AGUS 1&amp;2 HPP MAINTENANCE DIVISION</u></b>													
JOB ORDER													
NEW 83-JO PMS OF UNIT 1,2 & 3, AG2													
	PAINT - EPOXY, PRIMER RED OXIDE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	30,000.00	30,000.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. GRAY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	60,000.00	60,000.00		
	PAINT - RED LEAD PRIMER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,000.00	7,000.00		
	PAINT - RUBBERIZED, FLOOR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	60,000.00	60,000.00		
	PANT - PAINT THINNER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	20,000.00	20,000.00		
	PENETRATING OIL - 16OZ/CAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	24,000.00	24,000.00		
	PHOTOCELL SWITCH, 220V - ELECTRICAL MATERIALS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	40,000.00	40,000.00		
	PMS OF UNIT 1,2 & 3, AG2 - CIRCUIT BREAKERS, LOW VOLTAGE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	200,000.00	200,000.00		
	PMS OF UNIT 1,2 & 3, AG2 - CONTACTORS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	90,000.00	90,000.00		
	PMS OF UNIT 1,2 & 3, AG2 - GASKET		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	600,000.00	600,000.00		
	PMS OF UNIT 1,2 & 3, AG2 - LAMP, PILOT INDICATOR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	50,000.00	50,000.00		
	PMS OF UNIT 1,2 & 3, AG2 - O-RING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	500,000.00	500,000.00		
	PMS OF UNIT 1,2 & 3, AG2 - OIL FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	200,000.00	200,000.00		
	PMS OF UNIT 1,2 & 3, AG2 - PACKING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	700,000.00	700,000.00		
	PMS OF UNIT 1,2 & 3, AG2 - WIRE, 600V, INSULATED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	865,106.00	865,106.00		

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<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6642013 - AGUS 1&amp;2 HPP MAINTENANCE DIVISION</b>													
JOB ORDER													
NEW 83-JO PMS OF UNIT 1,2 & 3, AG2													
	PMS OF UNIT 1,2 & 3, AG2 - WRENCH COMBINATION, CHROME PLATED, EXPERTLY HEAT TREATED & HARDENED BRIGHTLY POLISHED HEAD & BARREL,		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	24,000.00	24,000.00		
	POWER TOOLS - INDUSTRIAL GRINDER W/ GRIND DISK AND BRUSH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	28,000.00	28,000.00		
	RAGS - WASHABLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	100,000.00	100,000.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	50,000.00	50,000.00		
	TAPE - TEFLON, 1 WIDTH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,100.00	2,100.00		
	TECHNICIAN TOOL KIT - HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	26,000.00	26,000.00		
	THINNER, INSULATING - VARNISH 1500		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	100,000.00	100,000.00		
	VULCA SEAL - PMS OF UNIT 1,2 & 3, AG2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	20,000.00	20,000.00		
NEW 84-JO O/M PLANT ELECTRICAL EQUIPMENT, AG2													
	O/M PLANT ELECTRICAL EQUIPMENT - O/M ELECTL 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 85-JO O/M PLANT I & C EQUIPMENT, AG2													
	O/M PLANT I & C EQUIPMENT, AG2 - O/ I&C, AG2		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,000,000.00	1,000,000.00		
NEW 86-JO O/M PLANT MECHANICAL EQUIPMENT, AG2													
	O/M PLANT MECHANICAL EQUIPMENT - O/M MECHL. EQUIPMENT, AG2		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,000,000.00	1,000,000.00		
NEW 88-JO O/M CCTV SYSTEM, AG2													
	- O/M CCTV SYSTEM, AG2		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,000,000.00	1,000,000.00		
NEW 9-JO O/M OF AIR COMPRESSOR,AG1													
	- O/M OF AIR COMPRESSOR,AG1		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	500,000.00	500,000.00		

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<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6642013 - AGUS 1&amp;2 HPP MAINTENANCE DIVISION</b>													
<b>JOB ORDER</b>													
NEW 90-JO	O/M OF OVERHEAD FEEDERS, AG2 - O/M OF OVERHEAD FEEDERS, AG2		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	850,000.00	850,000.00		
NEW 92-JO	O/M OF PI GATE AND SPILLWAY CONTROL SYSTEM,AG2 O/M OF PI GATE AND SPILLWAY CO - REPAIR OF SPILWAY CONTROL, AG2		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	500,000.00	500,000.00		
NEW 93-JO	REPAIR OF MOTOR CONTROL OF SUMPIT DRAIN SYSTEM, AG2 REPAIR OF MOTOR CONTROL OF SUM - REPAIR OF MOTOR CONTROL, AG2		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	400,000.00	400,000.00		
NEW 94-JO	REPAIR OF FLOW SWITCH OF COOLING SYSTEM, AG2 REPAIR OF FLOW SWITCH OF COOLI - REPAIR OF FLOW SWITCH, AG2		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	600,000.00	600,000.00		
NEW 99-JO	REPAIR OF ADFIN MANAGER'S OFFICE AND EXISTING WINDOWS AND BLINDS AT ADFIN OFFIC REPAIR OF ADFIN MANAGER'S OFFI - REP OF WNDWS AT ADFIN OFFICE		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	1,500,000.00	1,500,000.00		
NEW13-JO	O/MOF VENTILATION BLOWER/DUCT OF UNIT,AG1 O/MOF VENTILATION BLOWER/DUCT - O/M VENTILATION BLOWER, AG1		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	515,000.00	515,000.00		
<b>JOB ORDER - TOTAL</b>							<b>60,217,232.00</b>						
<b>MAINTENANCE OF BUILDING</b>													
	- 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		
<b>MAINTENANCE OF BUILDING - TOTAL</b>							<b>500,000.00</b>						
<b>MATERIALS AND EQUIPMENT</b>													
	CABINET - STEEL 4 DRAWERS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	90,000.00	90,000.00		
	CHAIR - MONOBLOC, WITHOUT ARMREST,BEIGE/WHITE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	36,000.00	36,000.00		
	CHAIRS - GENERAL OFFICE CHAIRS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	27,000.00	27,000.00		
	FLASH DRIVE - 128 GIG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,000.00	6,000.00		

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<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6642013 - AGUS 1&amp;2 HPP MAINTENANCE DIVISION</b>													
<b>MATERIALS AND EQUIPMENT</b>													
	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		
<b>MATERIALS AND EQUIPMENT - TOTAL</b>							<b>707,250.00</b>						
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	BATTERY - ALKALINE, SIZE AA		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	5,000.00	5,000.00		
	BATTERY - DRY CELL, 9V		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	3,000.00	3,000.00		
	BOX - PRINCETON, WITHOUT COVER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	7,000.00	7,000.00		
	CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	3,000.00	3,000.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	400.00	400.00		

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<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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		
<b>OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL</b>										<b>50,000.00</b>			
<b>OPERATION AND MAINTENANCE - COMPUTERS</b>													
	INK - EPSON, L360 BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,200.00	5,200.00		
	INK - EPSON, L360 CYAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,400.00	2,400.00		
	INK - EPSON, L360 MAGENTA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,400.00	2,400.00		
	INK - EPSON, L360 YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,400.00	2,400.00		

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<b>6642013 - AGUS 1&amp;2 HPP MAINTENANCE DIVISION</b>													
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTIDGE - TONER CARTRIDGE FOR ALL-IN-ONE MULTI FUNCTION FAX, PRINTER, COPIER, SCANNER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,097.00	4,097.00		
	VIDEO CARD - COMPUTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,000.00	4,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							20,497.00						
OTHER OUTSIDE SERVICES													
	- DAM TENDER - ICH		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	2,501,210.00	2,501,210.00		
	- ENGINEER ASSISTANT A		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	309,651.00	309,651.00		
	- ENGINEER II		YES	PUBLIC BIDDING	10/19/2022	11/14/2022	01/17/2023	02/02/2023	PSALM-2023 - P1	536,971.00	536,971.00		
OTHER OUTSIDE SERVICES - TOTAL							3,347,832.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	- SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	400,000.00	400,000.00		
	BATTERY - HEAVY DUTY, 12VDC		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	96,000.00	96,000.00		
	ENGINE OIL - 20W-50		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	21,000.00	21,000.00		
	TIRE - TUBELESS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	211,000.00	211,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							728,000.00						
WORK ORDER													
	COMPLETION OF POWER TRANSFORMER TRACK RAIL, AG1		YES	PUBLIC BIDDING	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		

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<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6642013 - AGUS 1&amp;2 HPP MAINTENANCE DIVISION</b>													
<b>WORK ORDER</b>													
	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	
	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	
	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 2 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	
	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	
	CONSTRUCTION OF CONCRETE PLATFORM AT TRANSFORMER AREAS, 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	

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<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6642013 - AGUS 1&amp;2 HPP MAINTENANCE DIVISION</b>													
WORK ORDER													
	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	
	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	

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION													
WORK ORDER													
	CONSTRUCTION OF CONCRETE BARRIER OF TRANSFORMER AREA, AG2		YES	PUBLIC BIDDING	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											43,050,000.00		

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<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6642014 - AGUS 1&amp;2 HPP ADMINISTRATION &amp; FINANCE D</b>													
<b>ATHLETICS AND EDUCATION</b>													
	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		
					<b>ATHLETICS AND EDUCATION - TOTAL</b>								
									318,800.00				
<b>GENERAL PLANT EQUIPMENT</b>													
	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	
					<b>GENERAL PLANT EQUIPMENT - TOTAL</b>								
									375,000.00				
<b>JOB ORDER</b>													
1-OP	<b>COMMUNITY SOCIAL RESPONSIBILITY - MEDICAL MISSION</b>												
	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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<b>6642014 - AGUS 1&amp;2 HPP ADMINISTRATION &amp; FINANCE D</b>													
<b>JOB ORDER</b>													
<b>1-OP COMMUNITY SOCIAL RESPONSIBILITY - MEDICAL MISSION</b>													
	DOMPERIDONE - ANTIFLATULENTS & ANTI-INFLAMMATORIES, GASTROINTESTINAL DISORDERS 10MG MOTILIUM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,940.00	2,940.00		
	LOPERAMIDE HCL - FOR DIARRHEA 2MG 100/BOX		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,000.00	4,000.00		
	MEDICINE - AMLODIPINE TERMSARTAN, 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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<b>JOB ORDER</b>													
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		

Note:

Purchase Requisition schedule of submission:

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<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6642014 - AGUS 1&amp;2 HPP ADMINISTRATION &amp; FINANCE D</b>													
<b>JOB ORDER</b>													
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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<b>6642014 - AGUS 1&amp;2 HPP ADMINISTRATION &amp; FINANCE D</b>													
<b>JOB ORDER</b>													
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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<b>JOB ORDER</b>													
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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<b>MAINTENANCE OF BUILDING</b>													
	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		
					<b>MAINTENANCE OF BUILDING - TOTAL</b>					<b>471,443.00</b>			
<b>MATERIALS AND EQUIPMENT</b>													
	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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<b>MATERIALS AND EQUIPMENT</b>													
	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		
<b>MATERIALS AND EQUIPMENT - TOTAL</b>								<b>964,000.00</b>					
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	ACETATE - GAUGE #3, 50M IN LENGTH		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	900.00	900.00		
	ASCORBIC ACID - SUPPLEMENT 500MG/TAB		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	25,000.00	25,000.00		
	AZYTHROMYCIN - CAPLET, 500MG		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	38,400.00	38,400.00		
	BATTERY - DRY CELL, 1.5 V, SIZE AA, SUPER HEAVY DUTY		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	3,750.00	3,750.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,000.00	1,000.00		
	CARD		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,000.00	10,000.00		

Note:

Purchase Requisition schedule of submission:

Priority 1 - October 1 to 30, 2022

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GAA-2023 - Non-OMA

PSALM-2023 - OMA



NATIONAL POWER CORPORATION  
INTERIM 2023 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6642014 - AGUS 1&amp;2 HPP ADMINISTRATION &amp; FINANCE D</b>													
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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:

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6642014 - AGUS 1&amp;2 HPP ADMINISTRATION &amp; FINANCE D</b>													
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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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<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6642014 - AGUS 1&amp;2 HPP ADMINISTRATION &amp; FINANCE D</b>													
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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		
<b>OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL</b>										<b>432,878.00</b>			
<b>OPERATION AND MAINTENANCE - COMPUTERS</b>													
	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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<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6642014 - AGUS 1&amp;2 HPP ADMINISTRATION &amp; FINANCE D</b>													
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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<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b><u>6643006 - OM-AGUS 4 &amp; 5 HYDROELECTRIC POWER PLANTS</u></b>													
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	
<b>GENERAL PLANT EQUIPMENT - TOTAL</b>							<b>4,180,000.00</b>						
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	
<b>INTERNET SUBSCRIPTION EXPENSES - TOTAL</b>							<b>329,400.00</b>						
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	
2-OP	AG5 CONSTRUCTION OF SECURITY PANTRY												
	- AG5 CONSTRUCTION OF SECURITY PANTRY		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	400,000.00		400,000.00	
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												

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<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6643006 - OM-AGUS 4 &amp; 5 HYDROELECTRIC POWER PLANTS</b>													
<b>JOB ORDER</b>													
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 - 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		
					<b>JOB ORDER - TOTAL</b>						<b>4,090,000.00</b>		
<b>MATERIALS AND EQUIPMENT</b>													
	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		

**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  
INTERIM 2023 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b><u>6643006 - OM-AGUS 4 &amp; 5 HYDROELECTRIC POWER PLANTS</u></b>													
MATERIALS AND EQUIPMENT													
	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		
	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		

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Purchase Requisition schedule of submission:

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<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b><u>6643006 - OM-AGUS 4 &amp; 5 HYDROELECTRIC POWER PLANTS</u></b>													
MATERIALS AND EQUIPMENT													
	TAPE - FOR LABELLER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,500.00	7,500.00		
	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		
<b>MATERIALS AND EQUIPMENT - TOTAL</b>									<b>2,963,390.00</b>				
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		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6643006 - OM-AGUS 4 &amp; 5 HYDROELECTRIC POWER PLANTS</b>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	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		
	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			

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<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6643006 - OM-AGUS 4 &amp; 5 HYDROELECTRIC POWER PLANTS</b>													
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		
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		

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<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b><u>6643006 - OM-AGUS 4 &amp; 5 HYDROELECTRIC POWER PLANTS</u></b>													
OPERATION AND MAINTENANCE - COMPUTERS													
	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		
	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		

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<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b><u>6643006 - OM-AGUS 4 &amp; 5 HYDROELECTRIC POWER PLANTS</u></b>													
OPERATION AND MAINTENANCE - COMPUTERS													
	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						
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						

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NATIONAL POWER CORPORATION  
INTERIM 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	
<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6643006 - OM-AGUS 4 &amp; 5 HYDROELECTRIC POWER PLANTS</b>													
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	
	CONTROL CABLE - EE5		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	
	CONTROLLER, PLC, ELEVATOR; VFD - IC4		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	
	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	
	OIL LEVEL MONITORING - FOR UNIT 1, IC4		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	
	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	2,000,000.00		2,000,000.00	
	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	
	SOLAR PANEL - WITH SOLAR LIGHT LAMP ASSEMBLY-EE4		YES	PUBLIC BIDDING	03/21/2023	04/16/2023	06/19/2023	07/05/2023	PSALM-2023 - P3	1,020,000.00		1,020,000.00	
	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	

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



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<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6643006 - OM-AGUS 4 &amp; 5 HYDROELECTRIC POWER PLANTS</b>													
SPARES													
MECHANICAL SPARE PARTS													
	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	480,000.00		480,000.00	
	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		77,760,000.00						
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	
	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		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,000,000.00		1,000,000.00	

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<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6643006 - OM-AGUS 4 &amp; 5 HYDROELECTRIC POWER PLANTS</b>													
WORK ORDER													
STEEL GATE													
	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	700,000.00		700,000.00	
	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	700,000.00		700,000.00	
					WORK ORDER - TOTAL						7,400,000.00		

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<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6643011 - AGUS 4&amp;5 HPP TECHNICAL SERVICES DIVISION</b>													
<b>GENERAL PLANT EQUIPMENT</b>													
	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	
<b>GENERAL PLANT EQUIPMENT - TOTAL</b>										<b>600,000.00</b>			
<b>JOB ORDER</b>													
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	
<b>JOB ORDER - TOTAL</b>										<b>2,610,000.00</b>			

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<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6643011 - AGUS 4&amp;5 HPP TECHNICAL SERVICES DIVISION</b>													
<b>MATERIALS AND EQUIPMENT</b>													
	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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<b>6643011 - AGUS 4&amp;5 HPP TECHNICAL SERVICES DIVISION</b>													
<b>MATERIALS AND EQUIPMENT</b>													
	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		
<b>MATERIALS AND EQUIPMENT - TOTAL</b>							<b>483,925.00</b>						
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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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<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6643011 - AGUS 4&amp;5 HPP TECHNICAL SERVICES DIVISION</b>													
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		

Note:

Purchase Requisition schedule of submission:

Priority 1 - October 1 to 30, 2022

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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	
<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6643011 - AGUS 4&amp;5 HPP TECHNICAL SERVICES DIVISION</b>													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L220 SERIES, INK NO. 664, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	20,000.00	20,000.00		
	INK REFILL - EPSON L220 SERIES, INK NO. 664, CYAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	8,000.00	8,000.00		
	INK REFILL - EPSON L220 SERIES, INK NO. 664, MAGENTA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	8,000.00	8,000.00		
	INK REFILL - EPSON L220 SERIES, INK NO. 664, YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	8,000.00	8,000.00		
	INK REFILL - EPSON L3210 SERIES, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,000.00	4,000.00		
	INK REFILL - EPSON L3210 SERIES, MAGENTA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,000.00	4,000.00		
	INK REFILL - EPSON L3210 SERIES, YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,000.00	4,000.00		
	INK REFILL - EPSONL3210 SERIES, CYAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,000.00	4,000.00		
	INK, EPSON - FOR L15150 PRINTER, INK BOTTLE 008 MAGENTA, INK BOTTLE 008 CYAN, INK BOTTLE 008 YELLOW, INK BOTTLE 008 BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	24,000.00	24,000.00		
	TONER CARTRIDGE, 37A (CF237A) - FOR HP LJ M608 PRINTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	28,000.00	28,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL										334,205.00			
WORK ORDER													
	SUPPLY, DEL, INSTN., TEST & COMM. OF WATER TREATMENT FACILITY - SUPPLY, DEL, INSTN., TEST & COMM. OF WATER TREATMENT FACILITY		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,000,000.00		1,000,000.00	
	CONSTRUCTION OF HAZARDOUS WASTE STORAGE FACILITY AT AGUS 5 - CONSTRUCTION OF HAZARDOUS WASTE STORAGE FACILITY AT AGUS 5		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,000,000.00		1,000,000.00	
	CONSTRUCTION OF WASTE SEGREGATION FACILITY, AG4 & AG5 - CONSTRUCTION OF WASTE SEGREGATION FACILITY, AG4 & AG5		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,000,000.00		1,000,000.00	
	CONSTRUCTION OF OIL SPILL CONTAINMENT FACILITY AT AGUS 5 - CONSTRUCTION OF OIL SPILL CONTAINMENT FACILITY AT AGUS 5		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	500,000.00		500,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
WORK ORDER - TOTAL										3,500,000.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6643012 - AGUS 4&amp;5 HPP OPERATIONS DIVISION</b>													
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		
<b>JANITORIAL SERVICES - TOTAL</b>										<b>7,335,660.00</b>			
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		
<b>JOB ORDER - TOTAL</b>										<b>47,735.00</b>			
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	
<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6643012 - AGUS 4&amp;5 HPP OPERATIONS DIVISION</b>													
<b>MAINTENANCE OF BUILDING</b>													
	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		
							<b>MAINTENANCE OF BUILDING - TOTAL</b>						
									56,650.00				
<b>MAINTENANCE OF LAND</b>													
	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		
							<b>MAINTENANCE OF LAND - TOTAL</b>						
									134,604.00				
<b>MATERIALS AND EQUIPMENT</b>													
	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		
							<b>MATERIALS AND EQUIPMENT - TOTAL</b>						
									190,000.00				

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6643012 - AGUS 4&amp;5 HPP OPERATIONS DIVISION</b>													
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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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	
<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6643012 - AGUS 4&amp;5 HPP OPERATIONS DIVISION</b>													
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		

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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<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6643012 - AGUS 4&amp;5 HPP OPERATIONS DIVISION</b>													
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:

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<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6643013 - AGUS 4&amp;5 HPP MAINTENANCE DIVISION</b>													
<b>GENERAL PLANT EQUIPMENT</b>													
	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	
	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	400,000.00		400,000.00	
	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	
	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	
					<b>GENERAL PLANT EQUIPMENT - TOTAL</b>								
									<b>6,462,000.00</b>				

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<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6643013 - AGUS 4&amp;5 HPP MAINTENANCE DIVISION</b>													
JOB ORDER													
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													
	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		

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<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6643013 - AGUS 4&amp;5 HPP MAINTENANCE DIVISION</b>													
JOB ORDER													
NEW 30-JO AG4 MAINTENANCE OF DAMS, WATERLILY, BARRICADE													
	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													
	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		

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<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6643013 - AGUS 4&amp;5 HPP MAINTENANCE DIVISION</b>													
JOB ORDER													
NEW 31-JO AG4 MAINTENANCE OF UNDERGROUND/SURFACES													
	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		
	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		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	71,680.00	71,680.00		

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  
INTERIM 2023 ANNUAL PROCUREMENT PLAN (APP)

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<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6643013 - AGUS 4&amp;5 HPP MAINTENANCE DIVISION</b>													
JOB ORDER													
NEW 33-JO AG4 R/M OF BUILDING, SEC. & PERIMETER LIGHTING													
LAMP HOLDER ONLY 250W, 220V													
	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		
	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													

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Purchase Requisition schedule of submission:

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<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b><u>6643013 - AGUS 4&amp;5 HPP MAINTENANCE DIVISION</u></b>													
JOB ORDER													
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		
	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		

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<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6643013 - AGUS 4&amp;5 HPP MAINTENANCE DIVISION</b>													
JOB ORDER													
NEW 40-JO AG4 R/M TURBINE/GENERATOR SYSTEM- EE4													
	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		
	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		

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<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6643013 - AGUS 4&amp;5 HPP MAINTENANCE DIVISION</b>													
<b>JOB ORDER</b>													
<b>NEW 56-JO AG4 R/M OF AIRCONDITIONING AND VENTILATION SYSTEM</b>													
	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		
<b>NEW 59-JO AG4 SERVICING OF AIRCONDITIONING UNITS</b>													
	- 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		
<b>NEW1-JO AG5 ACTIVITIES REQUIRING PAKYAW LABOR</b>													
	- 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		
<b>NEW10-JO AG5 REPAINTING OF DW &amp; PI PUMPHOUSES &amp; MONORAIL HOIST</b>													
	- 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		
<b>NEW14-JO AG5 R/M OF STAND-BY DIESEL GENSETS</b>													
	- 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		
<b>NEW15-JO AG5 REPAINTING OF OUTER WALLS/EAVES CEILING &amp; REPLACEMENT OF WINDOWS &amp; DOOR PANE</b>													
	- 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		
<b>NEW2-JO AG5 CLEANING/MAINTENANCE OF DAMS WATERWAYS</b>													
	JOB ORDER - MATERIALS - ABSORBENT PAD, ABSORBENT PAD,OIL ONLY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	40,000.00	40,000.00		
	JOB ORDER - MATERIALS - AG5 CLEANING/MAINTENANCE OF DAMS WATERWAYS, PULLEY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,000.00	6,000.00		
	JOB ORDER - MATERIALS - HANDWINCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,400.00	5,400.00		
	JOB ORDER - MATERIALS - ROPE, NYLON, 12MM X 200M		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	15,000.00	15,000.00		
	JOB ORDER - MATERIALS - SHACKLE,, BOW, SCREW, PIN, 1/2 INCH , 3TONS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,000.00	4,000.00		

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<b>MINDANAO GENERATION</b>													
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<b>6643013 - AGUS 4&amp;5 HPP MAINTENANCE DIVISION</b>													
JOB ORDER													
NEW2-JO AG5 CLEANING/MAINTENANCE OF DAMS WATERWAYS													
	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													
	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		
	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		
	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		

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<b>6643013 - AGUS 4&amp;5 HPP MAINTENANCE DIVISION</b>													
JOB ORDER													
NEW4-JO AG5 R/M OF BUILDING AND STREETLIGHTING													
	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		
	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		
	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		
	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		
	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		

Note:

Purchase Requisition schedule of submission:

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NATIONAL POWER CORPORATION  
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<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6643013 - AGUS 4&amp;5 HPP MAINTENANCE DIVISION</b>													
<b>JOB ORDER</b>													
<b>NEW4-JO AG5 R/M OF BUILDING AND STREETLIGHTING</b>													
	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		
<b>NEW5-JO AG5 R/M OF COOLING WATER SYSTEM</b>													
	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		
<b>NEW6-JO AG5 REPAIR/MAINTENANCE OF FIREFIGHTING SYSTEM</b>													
	- 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		
<b>NEW7-JO AG5 REPAINTING OF CI, PI, DW &amp; TAILRACE RAILINGS</b>													
	- 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		
<b>NEW72-JO AG4 MAINTENANCE OF MAIN ELEVATOR</b>													
	AG4 MAINTENANCE OF MAIN ELEVAT - MAINTENANCE OF ELEVATOR		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	300,000.00	300,000.00		
<b>NEW73-JO AG4 MAINTENANCE OF GOVERNOR SYSTEM</b>													
	- 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		

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<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6643013 - AGUS 4&amp;5 HPP MAINTENANCE DIVISION</b>													
JOB ORDER													
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		
	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		

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<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6643013 - AGUS 4&amp;5 HPP MAINTENANCE DIVISION</b>													
JOB ORDER													
NEW78-JO AG4 R/M TURBINE/GENERATOR AUXILLIARIES-ME													
									P2				
	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		
	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		

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<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6643013 - AGUS 4&amp;5 HPP MAINTENANCE DIVISION</b>													
JOB ORDER													
NEW8-JO AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE													
	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		
	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		

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<b>6643013 - AGUS 4&amp;5 HPP MAINTENANCE DIVISION</b>													
JOB ORDER													
NEW8-JO AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE													
	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		
	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		

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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	
<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6643013 - AGUS 4&amp;5 HPP MAINTENANCE DIVISION</b>													
JOB ORDER													
NEW8-JO AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE													
	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		
	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		

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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<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6643013 - AGUS 4&amp;5 HPP MAINTENANCE DIVISION</b>													
JOB ORDER													
NEW8-JO AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE													
	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		
	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		

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<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6643013 - AGUS 4&amp;5 HPP MAINTENANCE DIVISION</b>													
JOB ORDER													
NEW8-JO	AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE												
	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		
	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		

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<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6643013 - AGUS 4&amp;5 HPP MAINTENANCE DIVISION</b>													
JOB ORDER													
NEW9-JO AG5 R/M TURBINE, AUXILIARIES-ME													
	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		
	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		

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<b>6643013 - AGUS 4&amp;5 HPP MAINTENANCE DIVISION</b>													
<b>JOB ORDER</b>													
	NEW9-JO AG5 R/M TURBINE, AUXILIARIES-ME												
	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						
<b>MAINTENANCE OF BUILDING</b>													
	BRUSH - PAINT 1-1/2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,235.00	1,235.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,900.00	1,900.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,375.00	2,375.00		
	BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM (TWISTED) 5/8 DIAMETER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,150.00	10,150.00		
	BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM 1/2 DIAMETER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,080.00	10,080.00		
	BRUSH - STEEL, VINYL HANDLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,080.00	2,080.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,400.00	6,400.00		
	DOOR KNOB - DOOR KNOB HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,290.00	3,290.00		
	LACQUER THINNER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,280.00	7,280.00		
	PAINT - EPOXY, PRIMER WHITE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	22,500.00	22,500.00		

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<b>MAINTENANCE OF BUILDING</b>													
	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		
				<b>MAINTENANCE OF BUILDING - TOTAL</b>						113,290.00			
<b>MAINTENANCE OF LAND</b>													
	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		
				<b>MAINTENANCE OF LAND - TOTAL</b>						10,800.00			
<b>MATERIALS AND EQUIPMENT</b>													
	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		
	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		

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  
INTERIM 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	
<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6643013 - AGUS 4&amp;5 HPP MAINTENANCE DIVISION</b>													
<b>MATERIALS AND EQUIPMENT</b>													
	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		
	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		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6643013 - AGUS 4&amp;5 HPP MAINTENANCE DIVISION</b>													
<b>MATERIALS AND EQUIPMENT</b>													
	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		
<b>MATERIALS AND EQUIPMENT - TOTAL</b>											1,139,000.00		
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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		
	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		

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	
<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6643013 - AGUS 4&amp;5 HPP MAINTENANCE DIVISION</b>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	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		
	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		

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OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL					5,698.00								
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	CABLE - TELEPHONE, 2W, SOLID, NO. 22AWG		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	15,000.00	15,000.00		
	LAMP - EMERGENCY, RECHARGEABLE 220VAC/12VDC FIREFLY		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	2,510.00	2,510.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL					17,510.00								
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	JACK - HYDRAULIC 10 TONS CAP.		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	9,654.00	9,654.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL					9,654.00								
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - EPSON, L360 BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,000.00	7,000.00		
	INK - EPSON, L360 CYAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,200.00	4,200.00		
	INK - EPSON, L360 MAGENTA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,200.00	4,200.00		
	INK - EPSON, L360 YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,200.00	4,200.00		
	INK CARTRIDGE - EPSON L360, 664, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,500.00	2,500.00		
	INK CARTRIDGE - EPSON L360, 664, CYAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,500.00	4,500.00		
	INK CARTRIDGE - EPSON L360, 664, MAGENTA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,500.00	4,500.00		
	INK CARTRIDGE - EPSON L360, 664, YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,500.00	4,500.00		
	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		

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<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6643013 - AGUS 4&amp;5 HPP MAINTENANCE DIVISION</b>													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON M200, INK BOTTLE T7741, COLOR BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,000.00	7,000.00		
	INK TONER CARTRIDGE - CF380A HP 312A MAGENTA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	14,000.00	14,000.00		
	INK TONER CARTRIDGE - CF380A, HP 312 A YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	14,969.00	14,969.00		
	INK TONER CARTRIDGE - CF380A, HP312A, CYAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	16,000.00	16,000.00		
	INK, CARTRIDGE - HP 678, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	26,000.00	26,000.00		
	INK, TONER CARTRIDGE - CF380A, HP312A BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	14,000.00	14,000.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,500.00	4,500.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, CYAN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,000.00	3,000.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, MAGENTA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,000.00	3,000.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150,YELLOW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,000.00	3,000.00		
	KEYBOARD - FOR LAPTOP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	16,131.00	16,131.00		
	TONER CARTRIDGE - HP Q2612A, BLACK, FOR HP LASERJET 1010, 1012, 1015, 1018, 1020, 1022, 3015, 3020, 3030, 3050, 3052		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	13,086.00	13,086.00		
	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		

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<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6643013 - AGUS 4&amp;5 HPP MAINTENANCE DIVISION</b>													
<b>OTHER OUTSIDE SERVICES</b>													
	- 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		
					<b>OTHER OUTSIDE SERVICES - TOTAL</b>								
												<b>6,114,314.00</b>	
<b>POSTAGE &amp; COURIER SERVICES</b>													
	- 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		
					<b>POSTAGE &amp; COURIER SERVICES - TOTAL</b>							<b>36,000.00</b>	
<b>RENTAL</b>													
	- UBIX CORPORATION		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	22,999.00	22,999.00		
					<b>RENTAL - TOTAL</b>							<b>22,999.00</b>	
<b>REPAIRS &amp; MAINTENANCE OF TRANSPORT VEHICLES</b>													
	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		

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  
INTERIM 2023 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6643013 - AGUS 4&amp;5 HPP MAINTENANCE DIVISION</b>													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	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					
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					

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<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6643013 - AGUS 4&amp;5 HPP MAINTENANCE DIVISION</b>													
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	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,000,000.00		1,000,000.00	
	AG4 REHAB OF STREET LIGHTING,MAIN ENTRANCE GATE		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	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	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 WINDOW BLINDS OF NEW OFFICE BUIL		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	600,000.00		600,000.00	
	AG4 FABRICATION & INST.OF CANOPY & PLATFORM OF THE ENTIRE CONVEYOR COM		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	
	AG4 REHAB OF MOTORIZED SLIDING GATE AT POWE INTAKE AREA		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	500,000.00		500,000.00	
	AG4 REPAINTING OF POWER INTAKE STRUCTURE		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	
	AG4 UPGRADING OF HIGHBAY LIGHTING SYSTEM SPHERICAL VALVE		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 REHAB OF ACCESS TUNNEL LIGHTING 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 REHABILITATION OF POWER CAVERN FRESH AIR BLOWER FAN NO.1 ASSEMBLY		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	
	AG5 REPLACEMENT OF GREASE INJECTORS OF GREASE PUMPS FOR UNIT 1		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 INSTALLATION OF DISTRIBUTION PANEL BOARD		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,000,000.00		1,000,000.00	

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	AG5 REPLACEMENT OF LEAKED SEGMENT OF FIRE HYDRANT PIPE		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 NPC MONUMENT SIGNAGE		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 REHAB OF BAILEY BRIDGE GUARD POST		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	500,000.00		500,000.00	
	AG4 REPLACEMENT OF FIRE PUMP CONTROLLER NO. 1		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	600,000.00		600,000.00	
	AG4 REPLACEMENT OF DEWATERING PUMP AT POWER INTAKE 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	
	AG4 REHAB OF EXISTING DELAPIDATED FUEL PIPING OF STANDBY GENSET		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 MECHANICAL MAINTENANCE WORKSHOP		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	500,000.00		500,000.00	
	AG4 APPLICATION OF PROTECTIVE COATING OF SPARE DRAFTUBE LINER		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 REHAB OF WEED HARVESTER		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 CONCRETING OF ACCESS ROAD FRM BRGY. TO TAILRACE OUTLET STRUCTURE		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	
	AG5 CONST. OF CONCRETE BEAM,COLUMN & FOOTING SUPPORT MODIFICATION WARE		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	
	AG5 CONSTRUCTION OF STEEL STAIRWAY GOING TO SWITCHYARD		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 CONST. AND INSTALL. OF CYL. TANK FOR TURBINE/TRANSFOMER USED OIL		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	
	AG4 INSTALLATION OF IP TELEPHONY SYSTEM FROM SB TO POWER CAVERN		YES	PUBLIC BIDDING	03/02/2023	03/28/2023	05/31/2023	06/16/2023	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	03/02/2023	03/28/2023	05/31/2023	06/16/2023	PSALM-2023 - P2	800,000.00		800,000.00	
WORK ORDER - TOTAL								31,700,000.00					

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<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6643014 - AGUS 4&amp;5 HPP ADMINISTRATION &amp; FINANCE D</b>													
<b>ATHLETICS AND EDUCATION</b>													
	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		
<b>ATHLETICS AND EDUCATION - TOTAL</b>						<b>70,000.00</b>							
<b>GENERAL PLANT EQUIPMENT</b>													
	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	
<b>GENERAL PLANT EQUIPMENT - TOTAL</b>						<b>2,560,000.00</b>							
<b>JOB ORDER</b>													
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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<b>6643014 - AGUS 4&amp;5 HPP ADMINISTRATION &amp; FINANCE D</b>													
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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<b>6643014 - AGUS 4&amp;5 HPP ADMINISTRATION &amp; FINANCE D</b>													
<b>JOB ORDER</b>													
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		

Note:

Purchase Requisition schedule of submission:

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<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6643014 - AGUS 4&amp;5 HPP ADMINISTRATION &amp; FINANCE D</b>													
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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<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6643014 - AGUS 4&amp;5 HPP ADMINISTRATION &amp; FINANCE D</b>													
<b>JOB ORDER</b>													
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		
<b>JOB ORDER - TOTAL</b>							<b>990,200.00</b>						
<b>MATERIALS AND EQUIPMENT</b>													
	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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<b>6643014 - AGUS 4&amp;5 HPP ADMINISTRATION &amp; FINANCE D</b>													
<b>MATERIALS AND EQUIPMENT</b>													
	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		
					<b>MATERIALS AND EQUIPMENT - TOTAL</b>								
									339,850.00				
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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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<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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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<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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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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		

Note:

Purchase Requisition schedule of submission:

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PSALM-2023 - OMA



NATIONAL POWER CORPORATION  
INTERIM 2023 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6643014 - AGUS 4&amp;5 HPP ADMINISTRATION &amp; FINANCE D</b>													
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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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Purchase Requisition schedule of submission:

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<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6643014 - AGUS 4&amp;5 HPP ADMINISTRATION &amp; FINANCE D</b>													
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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		

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<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6643014 - AGUS 4&amp;5 HPP ADMINISTRATION &amp; FINANCE D</b>													
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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<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6643014 - AGUS 4&amp;5 HPP ADMINISTRATION &amp; FINANCE D</b>													
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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<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6643014 - AGUS 4&amp;5 HPP ADMINISTRATION &amp; FINANCE D</b>													
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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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b><u>6644006 - OM-AGUS 6 &amp; 7 HYDROELECTRIC POWER PLANTS</u></b>													
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													
<b>JOB ORDER</b>													
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	

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	
<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6644006 - OM-AGUS 6 &amp; 7 HYDROELECTRIC POWER PLANTS</b>													
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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<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6644006 - OM-AGUS 6 &amp; 7 HYDROELECTRIC POWER PLANTS</b>													
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						
<b>MATERIALS AND EQUIPMENT</b>													
	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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<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b><u>6644006 - OM-AGUS 6 &amp; 7 HYDROELECTRIC POWER PLANTS</u></b>													
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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<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6644006 - OM-AGUS 6 &amp; 7 HYDROELECTRIC POWER PLANTS</b>													
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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<b>6644006 - OM-AGUS 6 &amp; 7 HYDROELECTRIC POWER PLANTS</b>													
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	

Note:

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6644006 - OM-AGUS 6 &amp; 7 HYDROELECTRIC POWER PLANTS</b>													
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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<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6644006 - OM-AGUS 6 &amp; 7 HYDROELECTRIC POWER PLANTS</b>													
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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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6644011 - AGUS 6&amp;7 HPP TECHNICAL SERVICES DIVISION</b>													
<b>GENERAL PLANT EQUIPMENT</b>													
	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	
					<b>GENERAL PLANT EQUIPMENT - TOTAL</b>								
									280,000.00				
<b>JOB ORDER</b>													
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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<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6644011 - AGUS 6&amp;7 HPP TECHNICAL SERVICES DIVISION</b>													
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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<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6644011 - AGUS 6&amp;7 HPP TECHNICAL SERVICES DIVISION</b>													
<b>JOB ORDER</b>													
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		
<b>JOB ORDER - TOTAL</b>							<b>5,704,796.00</b>						
<b>MATERIALS AND EQUIPMENT</b>													
	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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<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6644011 - AGUS 6&amp;7 HPP TECHNICAL SERVICES DIVISION</b>													
<b>MATERIALS AND EQUIPMENT</b>													
	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		
<b>MATERIALS AND EQUIPMENT - TOTAL</b>											<b>1,103,648.00</b>		
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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		

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	
<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6644011 - AGUS 6&amp;7 HPP TECHNICAL SERVICES DIVISION</b>													
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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	
<b>OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL</b>									<b>53,560.00</b>				
<b>OPERATION &amp; MAINT. - MISCELLANEOUS EQUIPMENT</b>													
	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	
<b>OPERATION &amp; MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL</b>									<b>14,622.00</b>				

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<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6644011 - AGUS 6&amp;7 HPP TECHNICAL SERVICES DIVISION</b>													
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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<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6644011 - AGUS 6&amp;7 HPP TECHNICAL SERVICES DIVISION</b>													
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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<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6644011 - AGUS 6&amp;7 HPP TECHNICAL SERVICES DIVISION</b>													
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		

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<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6644012 - AGUS 6&amp;7 HPP OPERATIONS DIVISION</b>													
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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<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6644012 - AGUS 6&amp;7 HPP OPERATIONS DIVISION</b>													
<b>JOB ORDER</b>													
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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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6644012 - AGUS 6&amp;7 HPP OPERATIONS DIVISION</b>													
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						
<b>MATERIALS AND EQUIPMENT</b>													
	COFFEE MAKER - AUTOMATIC COFFEE MAKER		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	9,382.00	9,382.00		
	EMERGENCY LIGHT		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	20,000.00	20,000.00		
	OVEN - MICROWAVE		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,000.00	5,000.00		
	PERCOLATOR/THERMOS - 3.0 LITERS CAPACITY		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,134.00	4,134.00		
	RICE COOKER - 10-14 CUPS		NO	SHOPPNG 52.1(B)	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	10,000.00	10,000.00		
	UTENSILS - KITCHEN		NO	SHOPPNG 52.1(B)	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	13,150.00	13,150.00		
					MATERIALS AND EQUIPMENT - TOTAL		61,666.00						

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<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6644012 - AGUS 6&amp;7 HPP OPERATIONS DIVISION</b>													
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-AGENCY TO AGENCY			01/17/2023	02/02/2023	PSALM-2023 - P1	6,500.00	6,500.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	NP-AGENCY TO AGENCY			01/17/2023	02/02/2023	PSALM-2023 - P1	7,250.00	7,250.00		
	PAPER - SHORT, BOND		NO	NP-AGENCY TO AGENCY			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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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6644013 - AGUS 6&amp;7 HPP MAINTENANCE DIVISION</b>													
<b>GENERAL PLANT EQUIPMENT</b>													
	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	SHOPPING	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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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6644013 - AGUS 6&amp;7 HPP MAINTENANCE DIVISION</b>													
<b>GENERAL PLANT EQUIPMENT</b>													
	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	
<b>GENERAL PLANT EQUIPMENT - TOTAL</b>										<b>31,900,000.00</b>			

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<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6644013 - AGUS 6&amp;7 HPP MAINTENANCE DIVISION</b>													
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		

Note:

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PSALM-2023 - OMA





NATIONAL POWER CORPORATION  
INTERIM 2023 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6644013 - AGUS 6&amp;7 HPP MAINTENANCE DIVISION</b>													
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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<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b><u>6644013 - AGUS 6&amp;7 HPP MAINTENANCE DIVISION</u></b>													
<b>JOB ORDER</b>													
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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<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6644013 - AGUS 6&amp;7 HPP MAINTENANCE DIVISION</b>													
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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<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b><u>6644013 - AGUS 6&amp;7 HPP MAINTENANCE DIVISION</u></b>													
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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<b>6644013 - AGUS 6&amp;7 HPP MAINTENANCE DIVISION</b>													
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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<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b><u>6644013 - AGUS 6&amp;7 HPP MAINTENANCE DIVISION</u></b>													
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 STRENGTH 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	

Note:

Purchase Requisition schedule of submission:

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PSALM-2023 - OMA



NATIONAL POWER CORPORATION  
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<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6644013 - AGUS 6&amp;7 HPP MAINTENANCE DIVISION</b>													
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		

Note:

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<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6644013 - AGUS 6&amp;7 HPP MAINTENANCE DIVISION</b>													
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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<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6644013 - AGUS 6&amp;7 HPP MAINTENANCE DIVISION</b>													
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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<b>MINDANAO GENERATION</b>													
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<b>6644013 - AGUS 6&amp;7 HPP MAINTENANCE DIVISION</b>													
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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<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6644013 - AGUS 6&amp;7 HPP MAINTENANCE DIVISION</b>													
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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<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b><u>6644013 - AGUS 6&amp;7 HPP MAINTENANCE DIVISION</u></b>													
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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<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b><u>6644013 - AGUS 6&amp;7 HPP MAINTENANCE DIVISION</u></b>													
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 REQMT (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	

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<b>6644013 - AGUS 6&amp;7 HPP MAINTENANCE DIVISION</b>													
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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<b>6644013 - AGUS 6&amp;7 HPP MAINTENANCE DIVISION</b>													
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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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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<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6644013 - AGUS 6&amp;7 HPP MAINTENANCE DIVISION</b>													
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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<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6644013 - AGUS 6&amp;7 HPP MAINTENANCE DIVISION</b>													
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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<b>MINDANAO GENERATION</b>													
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<b><u>6644013 - AGUS 6&amp;7 HPP MAINTENANCE DIVISION</u></b>													
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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<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b><u>6644013 - AGUS 6&amp;7 HPP MAINTENANCE DIVISION</u></b>													
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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<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b><u>6644013 - AGUS 6&amp;7 HPP MAINTENANCE DIVISION</u></b>													
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												

Note:

Purchase Requisition schedule of submission:

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GAA-2023 - Non-OMA

PSALM-2023 - OMA



NATIONAL POWER CORPORATION  
INTERIM 2023 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b><u>6644013 - AGUS 6&amp;7 HPP MAINTENANCE DIVISION</u></b>													
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		
<b>JOB ORDER - TOTAL</b>										<b>82,992,930.00</b>			
<b>MAINTENANCE OF BUILDING</b>													
	- 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		

Note:

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NATIONAL POWER CORPORATION  
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b><u>6644013 - AGUS 6&amp;7 HPP MAINTENANCE DIVISION</u></b>													
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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<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6644013 - AGUS 6&amp;7 HPP MAINTENANCE DIVISION</b>													
<b>MAINTENANCE OF BUILDING</b>													
	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		
<b>MAINTENANCE OF BUILDING - TOTAL</b>									<b>622,235.00</b>				
<b>MAINTENANCE OF LAND</b>													
	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		
<b>MAINTENANCE OF LAND - TOTAL</b>									<b>113,547.00</b>				
<b>MATERIALS AND EQUIPMENT</b>													
	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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<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6644013 - AGUS 6&amp;7 HPP MAINTENANCE DIVISION</b>													
<b>MATERIALS AND EQUIPMENT</b>													
	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		
<b>MATERIALS AND EQUIPMENT - TOTAL</b>										<b>60,978.00</b>			
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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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<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6644013 - AGUS 6&amp;7 HPP MAINTENANCE DIVISION</b>													
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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<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6644013 - AGUS 6&amp;7 HPP MAINTENANCE DIVISION</b>													
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		

Note:

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6644013 - AGUS 6&amp;7 HPP MAINTENANCE DIVISION</b>													
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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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6644013 - AGUS 6&amp;7 HPP MAINTENANCE DIVISION</b>													
<b>REPAIRS &amp; MAINTENANCE OF TRANSPORT VEHICLES</b>													
	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		
<b>REPAIRS &amp; MAINTENANCE OF TRANSPORT VEHICLES - TOTAL</b>									<b>877,198.00</b>				
<b>WORK ORDER</b>													
	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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<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b><u>6644013 - AGUS 6&amp;7 HPP MAINTENANCE DIVISION</u></b>													
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	
<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6644014 - AGUS 6&amp;7 HPP ADMINISTRATION &amp; FINANCE D</b>													
<b>ADVERTISING</b>													
	- 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		
						<b>ADVERTISING - TOTAL</b>				52,466.00			
<b>ATHLETICS AND EDUCATION</b>													
	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		
						<b>ATHLETICS AND EDUCATION - TOTAL</b>				210,374.00			
<b>GENERAL PLANT EQUIPMENT</b>													
	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	
						<b>GENERAL PLANT EQUIPMENT - TOTAL</b>				420,000.00			
<b>JOB ORDER</b>													
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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<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6644014 - AGUS 6&amp;7 HPP ADMINISTRATION &amp; FINANCE D</b>													
<b>JOB ORDER</b>													
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		
<b>JOB ORDER - TOTAL</b>							2,224,783.00						
<b>MAINTENANCE OF BUILDING</b>													
	- 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		
<b>MAINTENANCE OF BUILDING - TOTAL</b>							563,378.00						
<b>MAINTENANCE OF LAND</b>													
	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		
<b>MAINTENANCE OF LAND - TOTAL</b>							107,120.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6644014 - AGUS 6&amp;7 HPP ADMINISTRATION &amp; FINANCE D</b>													
<b>MATERIALS AND EQUIPMENT</b>													
	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		
<b>MATERIALS AND EQUIPMENT - TOTAL</b>										<b>168,287.00</b>			
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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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Priority 1 - October 1 to 30, 2022

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GAA-2023 - Non-OMA

PSALM-2023 - OMA



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<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6644014 - AGUS 6&amp;7 HPP ADMINISTRATION &amp; FINANCE D</b>													
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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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<b>6644014 - AGUS 6&amp;7 HPP ADMINISTRATION &amp; FINANCE D</b>													
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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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<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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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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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<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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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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	
<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6644014 - AGUS 6&amp;7 HPP ADMINISTRATION &amp; FINANCE D</b>													
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	

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	
<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6644014 - AGUS 6&amp;7 HPP ADMINISTRATION &amp; FINANCE D</b>													
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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<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6644014 - AGUS 6&amp;7 HPP ADMINISTRATION &amp; FINANCE D</b>													
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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		
<b>OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL</b>										<b>698,994.00</b>			
<b>OPERATION &amp; MAINT. - MISCELLANEOUS EQUIPMENT</b>													
	- 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		
<b>OPERATION &amp; MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL</b>										<b>165,500.00</b>			
<b>OPERATION AND MAINTENANCE - COMPUTERS</b>													
	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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<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6644014 - AGUS 6&amp;7 HPP ADMINISTRATION &amp; FINANCE D</b>													
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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<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6644014 - AGUS 6&amp;7 HPP ADMINISTRATION &amp; FINANCE D</b>													
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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<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6645011 - PULANGUI IV-AGUSAN-TALOMO PLANT TECHNIC</b>													
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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<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6645011 - PULANGUI IV-AGUSAN-TALOMO PLANT TECHNIC</b>													
<b>JOB ORDER</b>													
1-OP	<b>SURVEILANCE &amp; MAINT. OF IMS-ISO CERTIFICATION</b>												
	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	<b>MAINT OF EHS PROGRAMS</b>												
	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		

**Note:**

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NATIONAL POWER CORPORATION  
INTERIM 2023 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6645011 - PULANGUI IV-AGUSAN-TALOMO PLANT TECHNIC</b>													
<b>JOB ORDER</b>													
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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<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6645011 - PULANGUI IV-AGUSAN-TALOMO PLANT TECHNIC</b>													
<b>JOB ORDER</b>													
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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<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6645011 - PULANGUI IV-AGUSAN-TALOMO PLANT TECHNIC</b>													
<b>JOB ORDER</b>													
<b>8-OP PERSONAL SAFETY EQUIPMENT</b>													
	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		
					<b>JOB ORDER - TOTAL</b>						<b>5,524,581.00</b>		
<b>MATERIALS AND EQUIPMENT</b>													
	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		
					<b>MATERIALS AND EQUIPMENT - TOTAL</b>						<b>190,188.00</b>		

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<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6645011 - PULANGUI IV-AGUSAN-TALOMO PLANT TECHNIC</b>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - DRY CELL AAA 1.5 VOLTS ALKALINE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,536.00	1,536.00		
	BATTERY - DRY CELL, AA, 1.5 VOLTS ALKALINE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,440.00	1,440.00		
	BINDER - RING, FOLDER, 3 HOLES		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	9,320.00	9,320.00		
	BOOK - ENGINEER'S FIELD		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	4,125.00	4,125.00		
	BOX - PRINCETON, WITHOUT COVER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	3,264.00	3,264.00		
	CLIP - BINDER (BACKFOLD), 69MM (1-5/8 )		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,700.00	1,700.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4 )		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	888.00	888.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,000.00	1,000.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,000.00	1,000.00		
	FILE FOLDER - W/ SPECIAL PRINT BASED ON DESIGN		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	5,500.00	5,500.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, LEGAL SIZE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	6,000.00	6,000.00		
	INK REFILL - EPSON L210 SERIES, BLACK		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	7,050.00	7,050.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	936.00	936.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	876.00	876.00		
	NOTEPAD - SELF-ADHESIVE, YELLOW, 3 X 5		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,776.00	1,776.00		

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<b>6645011 - PULANGUI IV-AGUSAN-TALOMO PLANT TECHNIC</b>													
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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<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6645011 - PULANGUI IV-AGUSAN-TALOMO PLANT TECHNIC</b>													
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		

Note:

Purchase Requisition schedule of submission:

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PSALM-2023 - OMA



NATIONAL POWER CORPORATION  
INTERIM 2023 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6645011 - PULANGUI IV-AGUSAN-TALOMO PLANT TECHNIC</b>													
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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<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6645012 - PULANGUI IV-AGUSAN-TALOMO ADMINISTRATIO</b>													
<b>ATHLETICS AND EDUCATION</b>													
	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		
<b>ATHLETICS AND EDUCATION - TOTAL</b>										<b>43,000.00</b>			
<b>JANITORIAL SERVICES</b>													
	- 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		
<b>JANITORIAL SERVICES - TOTAL</b>										<b>8,619,780.00</b>			
<b>JOB ORDER</b>													
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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<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6645012 - PULANGUI IV-AGUSAN-TALOMO ADMINISTRATIO</b>													
<b>JOB ORDER</b>													
<b>2-OP CSR ACTIVITIES</b>													
	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		
<b>3-OP MEDICAL MISSION</b>													
	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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<b>MINDANAO GENERATION</b>													
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<b>6645012 - PULANGUI IV-AGUSAN-TALOMO ADMINISTRATIO</b>													
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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<b>6645012 - PULANGUI IV-AGUSAN-TALOMO ADMINISTRATIO</b>													
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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INTERIM 2023 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6645012 - PULANGUI IV-AGUSAN-TALOMO ADMINISTRATIO</b>													
<b>JOB ORDER</b>													
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		

Note:

Purchase Requisition schedule of submission:

Priority 1 - October 1 to 30, 2022

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GAA-2023 - Non-OMA

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NATIONAL POWER CORPORATION  
INTERIM 2023 ANNUAL PROCUREMENT PLAN (APP)

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<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6645012 - PULANGUI IV-AGUSAN-TALOMO ADMINISTRATIO</b>													
<b>JOB ORDER</b>													
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						
<b>MATERIALS AND EQUIPMENT</b>													
	DENTAL HAND TOOL - HIGH SPEED HANDPIECE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	12,500.00	12,500.00		
	DISPENSER - TAPE, 1 INCH WIDTH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,800.00	2,800.00		
	DOCUMENT BAG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	82,500.00	82,500.00		
	EMERGENCY LIGHT - DESK TOP		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	54,000.00	54,000.00		
	HANDPIECE - LOW SPEED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	20,000.00	20,000.00		
	HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 2TB, PLUG AND PLAY		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	134,400.00	134,400.00		
	HIKING SHOES - WATERPROOF		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	97,500.00	97,500.00		
	STORAGE BOX - STORAGE BOX WITH LID MADE OF THICK CHIP BOARD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	13,200.00	13,200.00		
	STORAGE BOX ORDINARY - MEGABOX, 30L STORAGE BOX, STACKABLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	13,500.00	13,500.00		
	WORKERS JACKET		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	78,115.00	78,115.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MATERIALS AND EQUIPMENT - TOTAL					508,515.00								
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALAXAN - GEL, IBUFROFEN, 5G., 1'S		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,000.00	2,000.00		
	ALCOHOL - ISOPROPHY 500ML		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,400.00	3,400.00		
	ALCOHOL - RUBBING 70% ETHYL 500ML		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,500.00	1,500.00		
	ALLOPURINOL - ANTI-GOUT, HYPERURECEMIA 300MG LLANOL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,200.00	2,200.00		
	AMBROXOL 30MG TAB		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,600.00	2,600.00		
	AMLODIPINE - 5 MG , 100 TABS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	19,200.00	19,200.00		
	AMOXICILLIN - PENICILLIN ANTIBIOTIC 500MG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	23,400.00	23,400.00		
	ANTAZOLINE HCI, TETRAHYDROZOLINE HCI - OPHTHALMIC 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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<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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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<b>6645012 - PULANGUI IV-AGUSAN-TALOMO ADMINISTRATIO</b>													
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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<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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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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  
INTERIM 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	
<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6645012 - PULANGUI IV-AGUSAN-TALOMO ADMINISTRATIO</b>													
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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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<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6645012 - PULANGUI IV-AGUSAN-TALOMO ADMINISTRATIO</b>													
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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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<b>6645012 - PULANGUI IV-AGUSAN-TALOMO ADMINISTRATIO</b>													
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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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<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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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<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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		
<b>OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL</b>										<b>1,389,659.00</b>			
<b>OPERATION AND MAINTENANCE - COMPUTERS</b>													
	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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<b>6645012 - PULANGUI IV-AGUSAN-TALOMO ADMINISTRATIO</b>													
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		

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  
 INTERIM 2023 ANNUAL 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

PROFESSIONAL FEES - TOTAL 1,096,360.00

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<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE</b>													
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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<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE</b>													
<b>GENERAL PLANT EQUIPMENT</b>													
	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	
<b>GENERAL PLANT EQUIPMENT - TOTAL</b>												<b>3,930,190.00</b>	
<b>JOB ORDER</b>													
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	

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<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE</b>													
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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<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE</b>													
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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<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE</b>													
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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<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE</b>													
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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<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE</b>													
JOB ORDER													
000J024-JO ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 3													
	ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 3 - HOLDER, BRUSH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	190,000.00	190,000.00		
	ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 3 - JOP-ELECTRICAL/MECHANICAL HELPE & SO2 INSPECTOR		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	872,100.00	872,100.00		
	BRONZE ROD - BRONZE ROD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	27,500.00	27,500.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	252,000.00	252,000.00		
	GLOVES - HAND WORKING, INDUSTRIAL & ENG'G., RUBBERIZED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	22,000.00	22,000.00		
	HERBICIDE (ROUND UP) - CERTAINTY HERBICIDE, 75% SULFOSULFURON, 25% INERTS, CLASS 3 CAUTION SIGNAL WORD.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	59,100.00	59,100.00		
	HOSE - HYDRAULIC, 4WIRE BRAIDED W/STRAIGHT CRIMPED @ONE END & 45DEG.ANGLE FLANGE W/ 2PCS O-RING @OTHER END 1-1/4 IDX36 LGTH.		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	280,000.00	280,000.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	390,000.00	390,000.00		
	LACQUER THINNER - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 3		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	18,000.00	18,000.00		
	OXYGEN - CONTENT ONLY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	19,750.00	19,750.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	78,000.00	78,000.00		
	PAINT - HI TEMP, GRAY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	48,000.00	48,000.00		
	SUPPLY OF LABOR & EXPERTISE - RECONDITIONING AND MACHINING OF 4 PCS CYLINDER HEAD OF DALE PERKINS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	150,000.00	150,000.00		
	VANISH, INSULATING, CLEAR, GE9700 - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 3		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	39,000.00	39,000.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	25,000.00	25,000.00		

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<b>6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE</b>													
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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<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE</b>													
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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<b>6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE</b>													
JOB ORDER													
000J045-JO	MAINTENANCE OF HIGH BAY LIGHT AT DAM AND POWERHOUSE												
	MAINTENANCE OF HIGH BAY LIGHT - REPAIR OF HIGH BAY LIGHTS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	285,000.00	285,000.00		
000J046-JO	REPAINTING OF PLANT ADMINISTRATION BUILDING STRUCTURES												
	REPAINTING OF PLANT ADMINISTRA - REPAINTING OF ADMIN. BUILDING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	350,000.00	350,000.00		
000J047-JO	MAINT OF COOLING SYSTEM - ISIT												
	MAINT OF COOLING SYSTEM - ISIT - 6 AIRCONS @ SERVER ROOM		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	100,000.00	100,000.00		
000J048-JO	MAINT OF SERVER & DATA CENTER												
	MAINT OF SERVER & DATA CENTER - CONTRACT		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	100,000.00	100,000.00		
000J049-JO	MAINT OF LEGACY PROGRAMS & APPLICATIONS												
	MAINT OF LEGACY PROGRAMS & APP - CONTRACT		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	100,000.00	100,000.00		
000J050-JO	MONITORING AND MANAGEMENT OF PULANGI RIVER QUALITY												
	MONITORING AND MANAGEMENT OF P - LABORATORY TEST SERVICES		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	125,840.00	125,840.00		
000J051-JO	MONITORING AND MANAGEMENT OF DRINKING WATER QUALITY												
	MONITORING AND MANAGEMENT OF D - CONTRACT		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	110,290.00	110,290.00		
000J052-JO	MONITORING AND MANAGEMENT OF HAZARDOUS WASTE												
	MONITORING AND MANAGEMENT OF H - CONTRACT		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	110,326.00	110,326.00		
000J053-JO	MAINTENANCE OF REVERSE OSMOSIS AND MULTI -MEDIA FILTER FACILITY												
	MAINTENANCE OF REVERSE OSMOSIS AND MULTI -MEDIA FILTER FACILITY - WATER FILTER FACILITY SUPPLIES		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	113,256.00	113,256.00		
000J054-JO	MANAGEMENT OF ECOLOGICAL SOLID WASTE												
	MANAGEMENT OF ECOLOGICAL SOLID - SOLID WASTE MGMT. SUPPORT		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	315,921.00	315,921.00		
000J055-JO	MAINTENANCE/REFILLING OF FIRE EXTINGUISHERS												
	MAINTENANCE/REFILLING OF FIRE - CONTRACT		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	130,000.00	130,000.00		
000J056-JO	MAINT./INST. OF SAFETY WARNING/CAUTION/EMERGENCY LIGHTS												

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<b>6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE</b>													
JOB ORDER													
000J056-JO	MAINT./INST. OF SAFETY WARNING/CAUTION/EMERGENCY LIGHTS												
	MAINT./INST. OF SAFETY WARNING - CAUTIO/WARNING & EMERG LIGHTS		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	103,000.00	103,000.00		
000J057-JO	ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 2												
	1MM X 1M X 10M - CORK GASKET COMPRESSED		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	45,500.00	45,500.00		
	ACETONE - INDUSTRIAL		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	25,250.00	25,250.00		
	ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 2 - BOLT ALLEN , MILD STEEL NC, 3/4 IN.X 4 IN.LENGTN		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	70,000.00	70,000.00		
	ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 2 - CONNECTOR, T		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	130,000.00	130,000.00		
	ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 2 - METAL PLATE		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	155,750.00	155,750.00		
	ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 2 - O-RING FOR GOVERNOR		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	110,000.00	110,000.00		
	ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 2 - OIL, TRANSFORMER		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	997,500.00	997,500.00		
	ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 2 - ORING CORD 7 MM X 20 METERS		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	235,000.00	235,000.00		
	ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 2 - WIRE ROPE W/OPEN SPELTER, 7/8 IN. DIA., PIN DIA.= 79MM, INSIDE JAW = 81MM, 30 MTRS, FOR DAM AND POWER INTAKE SYSTEM		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	165,000.00	165,000.00		
	BAR - FLAT, CAST STEEL SIZE: 1/4 X 1-1/2 X 10'		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	24,125.00	24,125.00		
	COMPOUND - SILICONE INSULATING 4.5 KG/CAN		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	211,050.00	211,050.00		
	CONTRACTORS TAX & PROFIT MARGI - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 2		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	100,000.00	100,000.00		
	ELECTRODE - WELDING, N6013, ORDINARY		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	10,500.00	10,500.00		

Note:

Purchase Requisition schedule of submission:

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<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE</b>													
JOB ORDER													
000J057-JO ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 2													
	FLANGE - STEEL 3 150LBS. SLIP ON		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	36,000.00	36,000.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	640,000.00	640,000.00		
	GENERATOR CLEANER, SLOW DRYING - GENERATOR CLEANER, SLOW DRYING		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	660,000.00	660,000.00		
	HACKSAW WITH BLADE - HEAVY DUTY		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	25,000.00	25,000.00		
	JOB ORDER - LABOR - JOP ELECTRICAL & MECHANICAL HELPER &S02 INSPECTOR		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	868,050.00	868,050.00		
	LUBRICANT - INSULATING, TRANSFORMERGRADE ISO VG IOIN VOLTRAN 60		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	190,000.00	190,000.00		
	O-RING - LINER, VITON, SIZE: 170 X 5V70, 170 X 5		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	189,000.00	189,000.00		
	TERMINAL LUGS, COMPRESSION TYPE - LONG BARREL; ONE HOLE;YA29		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	94,000.00	94,000.00		
000J058-JO REPAIR AND MAINTENANCE OF PULANGI IV GUESTHOUSE STRUCTURE													
	REPAIR AND MAINTENANCE OF PULANGI IV GUESTHOUSE STRUCTURE - CONTRACTOR PROFIT MARGIN-TAX		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	300,000.00	300,000.00		
000J059-JO MAINTENANCE OF AIRCONDITIONING UNITS AT ADMIN. BUILDING AND POWERHOUSE													
	MAINTENANCE OF AIRCONDITIONING - REPAIR OF PACKAGE TYPE AIRCON		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	300,000.00	300,000.00		
000J060-JO MAINTENANCE OF LIGHTING FACILITIES													
	MAINTENANCE OF LIGHTING FACILITIES - REPLACEMENT OF LIGHTS TUBES		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	206,000.00	206,000.00		
000J061-JO MAINTENANCE OF COMMUNICATION EQUIPMENT													
	MAINTENANCE OF COMMUNICATION E - PBX SYSTEM-TELEPHONE SYS		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	350,000.00	350,000.00		
000J062-JO MAINTENANCE OF PLANT AUXILIARY GENERATOR AT DAM AND POWERHOUSE													
	MAINTENANCE OF PLANT AUXILIARY - MAINT. OF STANDBY GENSETS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	412,000.00	412,000.00		

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000J063-JO	UNDERWATER SEALING OF INTAKE GATES (PMS GENERATING UNIT NO. 1) UNDERWATER SEALING OF INTAKE G - CONTRACT		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	200,000.00	200,000.00		
000J064-JO	MAINTENANCE OF TURBINE RUNNER - MAINTENANCE OF TURBINE RUNNER		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	1,000,000.00	1,000,000.00		
000J065-JO	UNDERWATER SEALING OF INTAKE GATES (PMS GENERATING UNIT NO.2) UNDERWATER SEALING OF INTAKE G - CONTRACT		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	200,000.00	200,000.00		
000J066-JO	UNDERWATER SEALING OF INTAKE GATES (PMS GENERATING UNIT # 3.) UNDERWATER SEALING OF INTAKE G - CONTRACT		NO	NP-SMALL VAL PROC	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	200,000.00	200,000.00		
000J067-JO	MAINT. OF SAFETY SIGNAGES WITHIN PLANT AND DAM PREMISES MAINT. OF SAFETY SIGNAGES WITH - CONTRACT		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	250,000.00	250,000.00		
000J068-JO	CUTTING OF HAZARDOUS TREES CUTTING OF HAZARDOUS TREES - CONTRACT		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	200,000.00	200,000.00		
000J069-JO	MAINT. FOR COVID-19 MITIGATION MAINT. FOR COVID-19 MITIGATION - P. R. ESTIMATE		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	600,000.00	600,000.00		
000J070-JO	REPAIR, REPAINTING OF DOCK SPACE FOR POLYETHELENE & STEEL BOATS AT SURGE POOL & REPAIR, REPAINTING OF DOCK SPA - BATHYMETRIC		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	180,000.00	180,000.00		
000J071-JO	INST. OF PERMANENT BOUNDARY MONUMENTS WITHIN NPC PREMISES INST. OF PERMANENT BOUNDARY MO - ESTABLISH MONUMENTS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	350,000.00	350,000.00		
000J072-JO	MAINT. HAULING OF ACCUMULATED SILT @ DISPOSAL AREA SURGE POOL TO A DESIGNATED DI MAINT. HAULING OF ACCUMULATED - BATHYMETRIC		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	300,000.00	300,000.00		
000J073-JO	MAINT.REPAIR OF DAMAGE/CRACKS PORTION OF DISPOSAL 1 & 2 @ SURGE POOL MAINT.REPAIR OF DAMAGE/CRACKS - BATHYMETRIC		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	300,000.00	300,000.00		
000J074-JO	RE-ESTABLISHMENT OF CONCRETE MONUMENTS FOR PULANGI IV CONTROL POINTS @ POWER CHA RE-ESTABLISHMENT OF CONCRETE M - DREDGING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	200,000.00	200,000.00		
000J075-JO	RE-SHAPING GRAVELLING & COMPACTION OF ACCESS ROAD LEFT SIDE SURGE POOL AREA												

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<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE</b>													
JOB ORDER													
000J075-JO	RE-SHAPING GRAVELLING & COMPACTION OF ACCESS ROAD LEFT SIDE SURGE POOL AREA												
	RE-SHAPING GRAVELLING & COMPAC - 9.5KM ACCESS ROAD BOTH SIDES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,400,000.00	1,400,000.00		
000J076-JO	MAINTENANCE & REPAIR OF BUNK HOUSE /KUBO @ SURGE POOL AREA												
	MAINTENANCE & REPAIR OF BUNK - REPAIR WORKS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	25,000.00	25,000.00		
000J077-JO	REPAIR & MAINTENANCE OF POWERHOUSE ELEVATOR												
	REPAIR & MAINTENANCE OF POWERH - OPTN. & MAINT. COST		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	300,000.00	300,000.00		
000J078-JO	REPAIR & MAINTENANCE OF POWERHOUSE CCTV												
	REPAIR & MAINTENANCE OF POWERHOUSE CCTV - SERVICES & MATERIALS		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	980,000.00	980,000.00		
000J079-JO	MAINTENANCE OF PH DATA MONITORING SYSTEM												
	MAINTENANCE OF PH DATA MONITOR - MAINT OF DATA MONITORING		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	500,000.00	500,000.00		
000J080-JO	MAINT. OF FIRE FIGHTING EQUIP. ACCESSORIES												
	MAINT. OF FIRE FIGHTING EQUIP. - MAINT. OF FIRE FIGHTING EQUIPT		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	250,000.00	250,000.00		
000J081-JO	FABRICATION OF EQUIPT. CLEARANCE TAGS												
	FABRICATION OF EQUIPT. CLEARAN - FAB. OF EQUIPT CLEARANCE TAGS		NO	NP-SMALL VAL PROC	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	100,000.00	100,000.00		
000J082-JO	REPAIR OF SLOPE PROTECTION												
	REPAIR OF SLOPE PROTECTION - REPAIR OF SLOP PROT'N RIPRAP		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	600,000.00	600,000.00		
000J083-JO	MAINT. OF DISCHARGE VELOCITY AND LEVEL MONITORING SYSTEM												
	MAINT. OF DISCHARGE VELOCITY A - DIS. VELOCITY & LEVEL MONITORG		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	500,000.00	500,000.00		
000J084-JO	MAINTENANCE OF GOVERNOR PUMP MOTORS												
	MAINTENANCE OF GOVERNOR PUMP M - MAINT. OF GOVERNOR PUMP MOTORS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	257,500.00	257,500.00		
000J085-JO	MAINTENANCE OF HEAT EXCHANGER												
	MAINTENANCE OF HEAT EXCHANGER - REPAIR OF HEAT EXCHANGER		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	515,000.00	515,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
JOB ORDER - TOTAL					42,267,114.00								
MAINTENANCE OF BUILDING													
	AGGREGATES, GRAVEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	64,750.00	64,750.00		
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	11,050.00	11,050.00		
	BALL VALVE - PVC 1/2		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,700.00	2,700.00		
	BARREL BOLT - BARREL BOLT 4		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,650.00	1,650.00		
	BOARD - PLYWOOD, ORDINARY 3/4 X 4 X 8'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	50,000.00	50,000.00		
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	90,000.00	90,000.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,500.00	1,500.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,450.00	2,450.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 8		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,450.00	2,450.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,000.00	3,000.00		
	BRUSH - ROLLER 6 W/ TRAY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,340.00	2,340.00		
	CEMENT - PORTLAND		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	15,000.00	15,000.00		
	CEMENT - PREMIUM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	64,000.00	64,000.00		
	CONTACT CEMENT - ALL-PURPOSE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,500.00	7,500.00		
	DOOR KNOB - DOOR KNOB HEAVY DUTY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	40,500.00	40,500.00		
	EQUIPMENT - SPRAY PAINT TOOL SPRAYER GRAVITY FEED		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	13,500.00	13,500.00		

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<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE</b>													
MAINTENANCE OF BUILDING													
	FAUCET - STANDARD 1/2DIA		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,000.00	10,000.00		
	FAUCET, LAVATORY - DIA 1/2 INCH STAINLESS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	9,000.00	9,000.00		
	G.I SHEET - SHEET G. I. CORRUGATED GA 26 X 12'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	16,000.00	16,000.00		
	G.I. SHEET - CORRUGATED, GA 24,4X 8		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,200.00	10,200.00		
	GATE VALVE - GI 1/2 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,456.00	3,456.00		
	GRAVEL - GRAVEL 3/4		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	15,000.00	15,000.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 3 X 10'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	30,000.00	30,000.00		
	LUMBER - WOOD BASEBOARD 1 X 4 X 12		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	35,000.00	35,000.00		
	NAIL - COMMON NAIL 2 - 1/2 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	12,800.00	12,800.00		
	NAIL - COMMON WIRE 4		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	11,200.00	11,200.00		
	NAIL - CONCRETE NAIL 2 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,000.00	3,000.00		
	NAIL - UMBRELLA, ROOF		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,000.00	3,000.00		
	PADLOCK - BRASS TYPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,000.00	5,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	13,000.00	13,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,600.00	3,600.00		

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<b>6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE</b>													
MAINTENANCE OF BUILDING													
	PAINT - ENAMEL, QUICK DRYING (QDE) IVORY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	19,500.00	19,500.00		
	PAINT - GLOSS LATEX PAINT IVORY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	42,500.00	42,500.00		
	PAINT - GLOSS LATEX, WHITE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	20,000.00	20,000.00		
	PAINT - LATEX TILE RED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,200.00	4,200.00		
	PAINT - LATEX WHITE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	27,664.00	27,664.00		
	PAINT - LATEX, TINTING COLOR THALO BLUE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,000.00	6,000.00		
	PAINT - QUICK DRYING ENAMELWHITE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	20,000.00	20,000.00		
	PAINT THINNER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,080.00	10,080.00		
	PIPE - G.I., SCH. 40 1/2 DIA. X 10'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,000.00	5,000.00		
	PIPE - G.I., SCH. 40 1/2 DIA.X 20'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,000.00	10,000.00		
	PIPE - PE, FLEXIBLE, POLYETHELYN, FOOD GRADE, BLUE COLOR, 3/4 INCH SIZE; 13.MM THICK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	8,000.00	8,000.00		
	PIPE - PVC 1/2 DIA. 10'		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,000.00	6,000.00		
	PLUMBING MATERIALS - G.I. COUPLING 1 - 1/2 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,300.00	1,300.00		
	PLUMBING MATERIALS - G.I. ELBOW 1 - 1/2 INCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,300.00	1,300.00		
	PLUMBING MATERIALS - G.I. NIPPLE 2 INCH DIA X 6		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	1,300.00	1,300.00		

Note:

Purchase Requisition schedule of submission:

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NATIONAL POWER CORPORATION  
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<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE</b>													
<b>MAINTENANCE OF BUILDING</b>													
	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		
	TIE WIRE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,250.00	4,250.00		
	TILES - FLOOR, 20X20		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	30,000.00	30,000.00		
	TILES - FLOOR, 40 X 40		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	40,000.00	40,000.00		

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<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE</b>													
<b>MAINTENANCE OF BUILDING</b>													
	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		
<b>MAINTENANCE OF BUILDING - TOTAL</b>										<b>1,503,990.00</b>			
<b>MAINTENANCE OF LAND</b>													
	AGGREGATES, GRAVEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	35,000.00	35,000.00		
	CEMENT - PREMIUM		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	30,000.00	30,000.00		
	FEEDS - FISH, GROWER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,200.00	3,200.00		
	FERTILIZER - 14-14-14, 50 KILOS/SACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	25,000.00	25,000.00		
	FERTILIZER - FOLIAR		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	30,000.00	30,000.00		
	GASOLINE - FOR GRASSCUTTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	8,250.00	8,250.00		
	HERBICIDE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	45,000.00	45,000.00		
	INSECTICIDES - AEROSOL TYPE NET CONTENT 600ML MIN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	19,560.00	19,560.00		
	PESTICIDE - ORGANIC		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	120,000.00	120,000.00		
<b>MAINTENANCE OF LAND - TOTAL</b>										<b>316,010.00</b>			
<b>MATERIALS AND EQUIPMENT</b>													
	CHAIR - EXECUTIVE		NO	SHOPPING	03/21/2023		06/19/2023	07/05/2023	PSALM-2023 - P3	20,000.00	20,000.00		

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<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE</b>													
<b>MATERIALS AND EQUIPMENT</b>													
	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		
<b>MATERIALS AND EQUIPMENT - TOTAL</b>										<b>208,060.00</b>			
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	5,070.00	5,070.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	2,700.00	2,700.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	2,250.00	2,250.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	2,553.00	2,553.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	5,500.00	5,500.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,300.00	1,300.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	1,300.00	1,300.00		
	PAPER - BOND, SUBS. 20, LONG		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	29,000.00	29,000.00		

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<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE</b>													
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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		
<b>OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL</b>								<b>91,633.00</b>					
<b>OPERATION &amp; MAINT. - MISCELLANEOUS EQUIPMENT</b>													
	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		
<b>OPERATION &amp; MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL</b>								<b>40,000.00</b>					
<b>OPERATION &amp; MAINTENANCE - STORES EQUIPMENT</b>													
	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		
<b>OPERATION &amp; MAINTENANCE - STORES EQUIPMENT - TOTAL</b>								<b>79,000.00</b>					
<b>OPERATION &amp; MAINTENANCE-COMMUNICATION EQUIPMENT</b>													
	CABLE - UTP, CAT6, 305M/REEL, LENGTH, 100% COPPER, 250MHZ BANDWIDTH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,000.00	10,000.00		
	CONVERTER - MEDIA, GIGABIT (INDUSTRIAL TYPE)		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	50,000.00	50,000.00		
	HARD DRIVE EXTERNAL - 5 TB		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	250,000.00	250,000.00		

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<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE</b>													
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	TELEPHONE - ANALOG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	150,000.00	150,000.00		
	TELEPHONE - TELEPHONE,DIGITAL W/LCD &CALLER ID		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	100,000.00	100,000.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL										560,000.00			
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	BODY PROTECTION SAFETY BELT - BODY PROTECTION SAFETY BELT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	70,000.00	70,000.00		
	CHAINSAW, POWER - 12 AMP, CORDED ELECTRIC CHAINSAW		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	47,000.00	47,000.00		
	CLAMP - COME ALONG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	35,000.00	35,000.00		
	CRIMPING TOOL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	20,000.00	20,000.00		
	HARNESS - SAFETY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	50,000.00	50,000.00		
	METER - MULTIFUNCTION		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	50,000.00	50,000.00		
	MULTIMETER, DIGITAL - 600 VAC / 600VDC, 10A MAX., , WITHSTAND VOLTAGE: 3700 VAC FOR 1 MIN.; W/ CONTINUITY BUZZER, DIODE CHECK, CAPACITANCE / FREQUENCY / TEMPERATURE MEASUREMENT; KYORITSU OR EQUIVALENT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	80,000.00	80,000.00		
	STRAP - RATCHET, 30 FT. LONG		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	55,000.00	55,000.00		
	WRENCH, AIR OPERATED - IMPACT WRENCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	20,000.00	20,000.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL										427,000.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - EPSON ECO TANK, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,500.00	5,500.00		
	INK - INKJET HP SERIES		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	39,690.00	39,690.00		

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<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE</b>													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - BLACK, FOR HP DESKJET		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	7,500.00	7,500.00		
	INK CARTRIDGE - BROTHER PRINTER, BLACK		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	56,000.00	56,000.00		
	INK CARTRIDGE - BROTHER PRINTER, MAGENTA		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	24,500.00	24,500.00		
	INK REFILL - EPSON L210 SERIES, BLACK		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	3,300.00	3,300.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	2,580.00	2,580.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	2,580.00	2,580.00		
	KEYBOARD - KBS-110, USB		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	12,000.00	12,000.00		
	MOUSE - WIRELESS		NO	SHOPPING	10/19/2022		01/17/2023	02/02/2023	PSALM-2023 - P1	3,600.00	3,600.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							157,250.00						
RENTAL													
	PHOTO COPIER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	30,000.00	30,000.00		
RENTAL - TOTAL							30,000.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR COMPRESSOR - WITH INDUCTION MOTRO AND PANEL SWITCH FOR YANMAR ENGINE M220-EN		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	40,000.00	40,000.00		
	AIR FILTER - AIR FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,230.00	2,230.00		
	AIR FILTER - TOYOTA HIACE COMMUTER PASSENGER VAN MODEL 2018		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	9,900.00	9,900.00		
	ALTERNATOR FAN BELT, MD 159553 - FOR MITSUBISHI L200		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,056.00	7,056.00		

Note:

Purchase Requisition schedule of submission:

Priority 1 - October 1 to 30, 2022

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NATIONAL POWER CORPORATION  
INTERIM 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	
<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b><u>6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE</u></b>													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 11 PLATES, 12V		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	34,000.00	34,000.00		
	BEARING - RELEASE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,000.00	3,000.00		
	BELT - POWER STEERING, MD185964L MITS. L200		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	2,600.00	2,600.00		
	BRAKE PAD - BRAKE PAD		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	33,600.00	33,600.00		
	BRAKE SHOE - BRAKE SHOE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	29,000.00	29,000.00		
	BRAKE SHOE LINING - MITSUBISHI TRUCK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,000.00	10,000.00		
	CAP - RUBBER CAP, HEAVY DUTY, BRAKE CAP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	5,300.00	5,300.00		
	CLUTCH - CLUTCH BOOSTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,500.00	7,500.00		
	CLUTCH ASSEMBLY - CLUTCH ASSEMBLY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	24,000.00	24,000.00		
	CLUTCH LINING - CLUTCH LINING		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	25,000.00	25,000.00		
	COOLANT - ENGINE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,000.00	10,000.00		
	CROSS JOINT BEARING FOR MPV OR CUV MODEL - MATERIALS OR SPARES FOR MPV OR SUV		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,900.00	3,900.00		
	CYLINDER - BRAKE MASTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,000.00	6,000.00		
	ELEMENT - AIR CLEANER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,600.00	7,600.00		
	FAN BELT - 9L-6647 DF		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	10,000.00	10,000.00		

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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	
<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE</b>													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	FILTER - LUBE OIL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,000.00	4,000.00		
	FILTER - OIL ENGINE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,244.00	6,244.00		
	FILTER - OIL, FOR FIRE TRUCK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	24,960.00	24,960.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,000.00	6,000.00		
	LEAF SPRING BUSHING - FOR MOTOR VEHICLE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	15,500.00	15,500.00		
	LIGHT - BRAKE LIGHT		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,000.00	6,000.00		
	OIL SEAL - OIL SEAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	7,600.00	7,600.00		
	REPAIR KIT - BRAKE, CALIPER FRONT, FOR PAJERO 4D56 ENGINE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,000.00	6,000.00		
	RUBBER SEAL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	22,500.00	22,500.00		
	SEAT COVER - LEATHER		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	15,600.00	15,600.00		
	SHOCK ABSORBER - SHOCK ABSORBER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	55,000.00	55,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	380,000.00	380,000.00		
	SWITCH - WINDOW SWITCH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	15,000.00	15,000.00		
	TIE ROD END, INNER, L & R, - FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,000.00	6,000.00		
	TIRE - TUBELESS		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	330,000.00	330,000.00		

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<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE</b>													
<b>REPAIRS &amp; MAINTENANCE OF TRANSPORT VEHICLES</b>													
	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		
<b>REPAIRS &amp; MAINTENANCE OF TRANSPORT VEHICLES - TOTAL</b>							<b>1,194,090.00</b>						
<b>WORK ORDER</b>													
	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	
<b>WORK ORDER - TOTAL</b>							<b>17,300,000.00</b>						

Note:

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6645117 - OM-PULANGUI IV-AGUSAN-TALOMO HE POWER PL</b>													
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		
					<b>MATERIALS AND EQUIPMENT - TOTAL</b>								
									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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<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6645117 - OM-PULANGUI IV-AGUSAN-TALOMO HE POWER PL</b>													
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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<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6645117 - OM-PULANGUI IV-AGUSAN-TALOMO HE POWER PL</b>													
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		

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  
INTERIM 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	
<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6645117 - OM-PULANGUI IV-AGUSAN-TALOMO HE POWER PL</b>													
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	
<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6645126 - MINDANAO GENERATION</b>													
<b>JOB ORDER</b>													
<b>1-OP OPERATION &amp; MAINTENANCE - PLANT</b>													
	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	
<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6645126 - MINDANAO GENERATION</b>													
<b>JOB ORDER</b>													
<b>1-OP OPERATION &amp; MAINTENANCE - PLANT</b>													
	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		
<b>JOB ORDER - TOTAL</b>							<b>10,538,330.00</b>						
<b>MATERIALS AND EQUIPMENT</b>													
	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		
<b>MATERIALS AND EQUIPMENT - TOTAL</b>							<b>581,500.00</b>						
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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	
<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6645126 - MINDANAO GENERATION</b>													
<b>OFFICE/LABORATORY AND OTHER SUPPLIES</b>													
	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				
<b>OPERATION &amp; MAINT. - OFFICE LABORATORY EQUIPMENT</b>													
	THERMAL SCANNER - THERMAL SCANNER		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	49,000.00	49,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL					49,000.00								
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER FOR HP - COLOR LAZER JET JET		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	20,400.00	20,400.00		
	BATTERY - RECHARGEABLE, SIZE AA, NI-MH, 1000MAH		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	39,750.00	39,750.00		
	FLASH DRIVE - 16GB CAPACITY		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	12,000.00	12,000.00		
	INK - CONTINUOUS, EPSON L210, BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,000.00	6,000.00		
	INK - CONTINUOUS, EPSON L210, COLORED		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,050.00	4,050.00		
	INK - EPSON L6190 BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	9,450.00	9,450.00		
	KEYBOARD - DESKTOP		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,000.00	3,000.00		
	MOUSE - USB CONNECTION TYPE		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	660.00	660.00		
	TONER CARTRIDGE - BROTHER, COLORED & BLACK		NO	SHOPPING	03/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,000.00	6,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					101,310.00								
GRAND TOTAL					18,053,993,754.00								

**Consolidated/Prepared By:**

**Recommending Approval:**

**Approved:**

**V. S. LEYBA**  
Manager, ITSD

**A. P. JAPON**  
Vice President, Admin and Finance

**R. B. BARRUELA**  
VP, CAG & Chairman, BAC

**ATTY. M. P. RIDULME**  
OIC, OP and CEO

**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



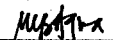
**NATIONAL POWER CORPORATION  
INTERIM 2023 ANNUAL PROCUREMENT PLAN (APP)**

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	
<b>MINDANAO GENERATION</b>													
<b>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</b>													
<b>6645128 - MINDANAO GENERATION</b>													
<b>OPERATION AND MAINTENANCE - COMPUTERS</b>													
	TONER FOR HP - COLOR LAZER JET JET		NO	SHOPPING	09/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	20,400.00	20,400.00		
	BATTERY - RECHARGEABLE, SIZE AA, NI-MH, 1000MAH		NO	SHOPPING	09/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	39,750.00	39,750.00		
	FLASH DRIVE - 16GB CAPACITY		NO	SHOPPING	09/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	12,000.00	12,000.00		
	INK - CONTINUOUS, EPSON L210, BLACK		NO	SHOPPING	09/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,000.00	6,000.00		
	INK - CONTINUOUS, EPSON L210, COLORED		NO	SHOPPING	09/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	4,050.00	4,050.00		
	INK - EPSON L6190 BLACK		NO	SHOPPING	09/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	9,450.00	9,450.00		
	KEYBOARD - DESKTOP		NO	SHOPPING	09/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	3,000.00	3,000.00		
	MOUSE - USB CONNECTION TYPE		NO	SHOPPING	09/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	660.00	660.00		
	TONER CARTRIDGE - BROTHER, COLORED & BLACK		NO	SHOPPING	09/02/2023		05/31/2023	06/16/2023	PSALM-2023 - P2	6,000.00	6,000.00		
<b>OPERATION AND MAINTENANCE - COMPUTERS - TOTAL</b>													
					<b>101,310.00</b>								
<b>GRAND TOTAL</b>													
					<b>17,926,543,632.00</b>								

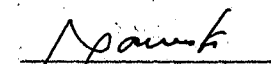
Consolidated/Prepared By:


Recommending Approval:

Approved:

  
V. S. LEYBA 8.31.22  
Manager, ITSD

  
A. P. JAPON  
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